



(ACT) ACTION NEEDED
(INF) INFORMATION ONLY
(DIS) DISCRETIONARY

AGENDA

REGULAR MEETING OF THE CITY COUNCIL
NEEDLES PUBLIC UTILITY AUTHORITY
HOUSING AUTHORITY CITY OF NEEDLES
CITY OF NEEDLES, CALIFORNIA
EL GARCES – 950 FRONT STREET, NEEDLES

TUESDAY, APRIL 22, 2025
COUNCIL EXECUTIVE SESSION – 5:00 PM
CITY COUNCIL MEETING – 6:00 PM

THE PUBLIC MAY ATTEND VIA TEAMS AND MAY SUBMIT ANY COMMENTS IN WRITING PRIOR TO NOON ON THE DAY OF THE MEETING BY EMAILING cclark@cityofneedles.com

TO JOIN THE LIVE TEAMS MEETING: log into the City of Needles website at www.cityofneedles.com to access the agenda and [Click here to join the meeting](#)

If asked, enter the following: Meeting ID: 365 159 967#
OR listen in and participate by calling Teams: 1-323-488-2227 - Meeting ID: 365 159 967#
The meetings are being recorded.

Vice Mayor Campbell and Council Member Pogue will be participating remotely from the Hyatt Regency in Sacramento, 1209 L Street, Sacramento, California, 95814.

CALL TO ORDER
ROLL CALL

PUBLIC COMMENTS PERTAINING TO THE EXECUTIVE SESSION ITEMS

A three-minute time limit per person has been established.

RECESS TO EXECUTIVE SESSION

EXECUTIVE SESSION

- a. Public Employee Performance Evaluation pursuant to Government Code §54957 - Title of position: City Clerk

CALL TO ORDER
ROLL CALL

EXECUTIVE SESSION REPORT - by City Attorney

PLEDGE OF ALLEGIANCE
INVOCATION
APPROVAL OF AGENDA
CONFLICT OF INTEREST
CORRESPONDENCE
INTRODUCTIONS
CITY ATTORNEY – Parliamentary Procedures

As a courtesy to those in attendance, we would ask that cell phones be turned off or set in their silent mode. Thank you

PUBLIC APPEARANCE - Persons wishing to address the City Council on subjects other than those scheduled are requested to do so at this time. When called by the Mayor, please announce your name and address for the record. In order to conduct a timely meeting, a three-minute time limit per person has been established by Municipal Code Section 2-18. Amendments to the California Government Code Section 54950 prohibits the City Council from taking action on a specific item until it appears on the agenda.

PRESENTATION

(A ten-minute time limit per presentation has been established per Municipal Code Section 2-18.)

1. Mayor Jernigan will present a Proclamation declaring April 2025 DMV Donate Life Month in the City of Needles (INF)
2. City staff and Atlas Planning Solutions will present the DRAFT 2025 Local Hazard Mitigation Plan (LHMP), a five-year strategic initiative designed to enhance preparedness for hazard events. The plan is funded through a grant from the Federal Emergency Management Agency (FEMA) and is being led by City staff with support from key stakeholders and technical consultants. As part of the planning process, City staff is seeking input from the City Council prior to opening the draft plan for the required 30-day public review period. (INF)

PUBLIC COMMENTS PERTAINING TO THE COUNCIL ITEMS

A three-minute time limit per person has been established.

COUNCIL CONSENT CALENDAR All matters listed on the Consent Calendar are considered to be routine and will be enacted by one motion in the form listed. The Mayor or any member of the City Council may pull an item from the Consent Calendar for discussion. Prior to Council action, a member of the public may address the City Council on matters scheduled on the Consent Calendar. A three-minute time limit per person applies. **RECOMMENDED ACTION:** Approve Items 3 through 9 on the Consent Calendar by affirmative roll call vote. **(ACT)**

3. Approve the Warrants Register through April 22, 2025
4. Approve the Minutes of April 8, 2025
5. Waive the reading and adopt Resolution No. 2025-17 approving a Second Amendment To And Extension Of Agreement To Provide Operations Of A Local Route Deviation Transit Service between the City of Needles and Transportation Concepts.
6. Resolution No. 2025-18 approving a Fourth Amendment to and Extension of Agreement for Dial-a-Ride and Dial-a-Ride Medical/Shopper Shuttle Pilot Program Services (AKA Fort Mohave/Bullhead Shuttle) between the City of Needles and Parking Concepts, Inc. dba Transportation Concepts.
7. Resolution No. 2025-19 approving a Second Amendment to Extend the Lease Agreement (El Garces Unit Lease) between the City of Needles and Parking Concepts, Inc. dba Transportation Concepts
8. Resolution No. 2025-20 approving a Seventeenth Amendment to and Extension of the License between the City of Needles and Bonnie Baker Senior Center for use of the kitchen and a portion of the dining area in the Needles Senior Citizens Center during the 2025-2026 fiscal year
9. Accept Change Order No. 1 (final) and the work completed by Superior Paving Company, Inc. DBA United Paving Company for the CDBG Flip Mendez Parkway Paving Improvements Project for a total project amount of \$300,266.24 and authorize staff to issue a NOTICE OF COMPLETION to be recorded with the San Bernardino County Recorder's Office.

END OF COUNCIL CONSENT CALENDAR

REGULAR COUNCIL ITEMS

10. Approve Project Funding Agreement No. 25-1003287 with San Bernardino County Transportation Authority (SBCTA) for the Project Approval and Environmental Documentation (PA & ED) Phase of the River Road Paving and Minor Widening Project and Authorize Staff to execute said Agreement.
11. Provide staff direction on naming the location that consists of Ed Parry Field and Phillips Field to the "Needles Little League Baseball Complex".

CITY ATTORNEY REPORT

CITY MANAGER REPORT

[City](#) Manager's Report for the weeks of April 4 and April 11, 2025.

COUNCIL REQUESTS

Council Member Longacre

Council Member McCorkle

Vice Mayor Campbell

Council Member Pogue

Council Member Belt

Council Member Longbrake

Mayor Jernigan

ADJOURNMENT

**INTERNET ACCESS TO CITY COUNCIL AGENDAS AND STAFF REPORT MATERIAL IS
AVAILABLE PRIOR TO CITY COUNCIL MEETINGS AT: <http://www.cityofneedles.com>**

Posted: April 18, 2025

SB 343-DOCUMENTS RELATED TO OPEN SESSION AGENDAS -- Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection at the City Clerk's Office, 817 Third Street, Needles, CA 92363.

In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's Office at (760) 326-2113 ext 133. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting (28 CFR 35.102-104 ADA Title II).

I hereby certify, under penalty of perjury under the laws of the State of California that the foregoing Agenda was posted at the front entrance of City Hall not less than 72 hours prior to the meeting.

Dated this 18th day of April 2025

/s/ Candace Clark, CPMC, CMC, Interim City Clerk



Donate Life Month: April 2025

OneLegacy Public Education Partnership

Since 2005, OneLegacy has requested the support of Southern California civic and community leaders to celebrate and encourage the gift of life at the Donate Life Run/Walk and throughout Donate Life Month. As leaders of your community, we hope you will join us in taking steps to raise awareness of the vital need for organ and tissue donors, celebrating and embracing the generous choice to give the gift of life.

The Need: Over 20,000 Californians need a life-saving transplant

- Even though more than 100 people per day received a life-saving transplant in 2024, about 17 die every day still waiting.
- California has only 12% of the nation's population, but nearly **20%** of the nation's currently-waiting transplant candidates.
- Only about half of all Californians are registered organ, eye and tissue donors.
- Illnesses that lead to the need for transplant are common. So, education about organ, eye and tissue donation should be common too.
- Saying **yes** to organ, eye and tissue donation is saying **yes** to **LIFE!**

The Request: Help Us Spread the Word to Save Lives

Celebrate Donate Life Month by sharing information about organ, eye and tissue donation with your residents throughout the month of April. Include a call to action, encouraging residents to "sign up and save lives!" by visiting donatelifecalifornia.org/OneLegacy/

Using our [ready-made tools](#), you can enhance organ, eye and tissue donation awareness via your...

- | | |
|--------------------------|---------------------|
| • Social Media Platforms | • City Website |
| • Email Newsletters | • City Proclamation |
| • Utility Bill Inserts | • And more! |

Getting started is as easy as **Copy & Paste!** Click here to begin:

<https://www.onelegacy.org/wp/national-observances-toolkit>



2025 Donate Life Run/Walk: Join Us on Saturday, April 26!

We invite you to join us in-person for the 23rd annual Donate Life Run/Walk on Saturday, April 26, 2025! As an elected leader in our community,

your participation sets an important tone for your constituents, and means the world to the Donate Life community. Please feel free to share information about the Run/Walk with your friends and family as well. The more, the merrier!

Join us for our 2025 OneLegacy Donate Life Run Walk to run or walk with your team and celebrate the power of organ, eye and tissue donation.

Founded in 2003 by local organizers Craig and Kathleen Hostert of Fullerton, the annual OneLegacy Donate Life Run/Walk is the largest event of its kind in the nation. The event features an inspiring opening ceremony, competitive 5K run and healthy 5K/1K walk, followed by a Family Festival with food vendors, live entertainment, special activities for children and a raffle drawing.

A non-competitive 5K/1K Run/Walk to educate and inspire the community about organ, eye, and tissue donation with proceeds benefiting the OneLegacy Foundation.

Link to Sign Up: <https://www.givesignup.org/Race/CA/Azusa/DONATELIFERunWalk>



Above & Beyond – More Ways to Educate, Inspire, and Save Lives

Do you have additional ideas for how we can reach the community with this important message? Do you have general questions, comments, or concerns? Would you like an educational presentation about organ eye and tissue donations for your staff or community group? We want to hear from you!



To submit events for OneLegacy Consideration, visit <https://www.onelegacy.org/community/>



Facts about Donation and Transplantation: Did you know...?

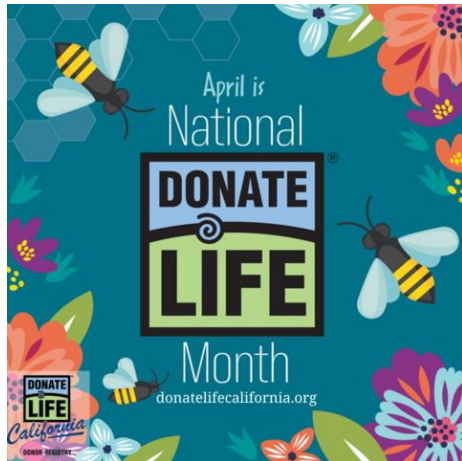
- **DONOR** THE GIFT – One **organ** donor can save the lives of up to **eight (8) people** by donating their heart, lungs, kidneys, liver, pancreas and small intestines.
- **DONOR** THE GIFT – On average, one **tissue** donor can enhance the lives of **more than 75 people** by donating their corneas, skin, bones, and heart valves, among others.
- **DONOR** THE NEED – More than **48,000** organ transplants were performed in the U.S. in 2024, which was possible through the generosity of deceased and living donors.
- **DONOR** THE NEED – Over **100,000 people** are **currently waiting** for an organ transplant in the U.S.; over 20,000 in California alone.
- **DONOR** THE NEED – **17 patients die every day** while waiting because the organ they needed did not become available in time.
- **DONOR** THE NEED – The need for transplants is **disproportionately high among minority populations**. Communities of color often suffer higher incidences of conditions such as high blood pressure or diabetes, which can lead to the need for a kidney transplant.
- **DONOR** DONOR REGISTRATION – To register to be an organ, eye and tissue donor Californians can go to www.donateLIFECalifornia.org, or its Spanish counter-part www.doneVIDAcalifornia.org.
- **DONOR** THE FACTS – **Patients are fairly matched** with a donor based on the severity of their illness, body size, tissue type, blood type and other important medical information.
- **DONOR** THE FACTS – Over 39,000 patients have their sight restored every year through cornea transplants.
- **DONOR** THE FACTS – Nearly one third of all deceased donors are age 50 or older. People of **all ages and medical histories** should consider themselves potential donors.
- **DONOR** THE FACTS – Every major religion in the United States supports organ donation as one of the highest expressions of compassion and generosity.
- **DONOR** LIVING DONATION - A living donor can provide a kidney or a portion of their liver, lung, pancreas or intestine. To explore living donation, visit www.LivingDonationCalifornia.org

Updated: 1/31/2025

DMV/Donate Life Month Proclamation

City of _____

April 2025



WHEREAS, organ, eye, tissue, marrow and blood donation are life-giving acts recognized worldwide as expressions of compassion to those in need;

WHEREAS, more than 103,000 individuals nationwide and more than 23,000 in California are currently on the national organ transplant waiting list, and on average, 17 people die each day while waiting;

WHEREAS, the need for donated organs is especially urgent in Hispanic, Latino, and African American communities;

WHEREAS, a single individual's donation of the heart, lungs, liver, kidneys, pancreas and small intestine can save up to eight lives;

WHEREAS, donation of tissue can save and heal the lives of more than 75 others;

WHEREAS, organ donors saved more than 46,000 lives last year,

WHEREAS, any person can register to be an organ, eye and tissue donor regardless of age or medical conditions;

WHEREAS, being a registered donor does not impact the quality of life-saving medical care a person receives in an emergency;

WHEREAS, California residents can sign up with the Donate Life California Donor Registry online at any time by visiting www.donateLIFecalifornia.org or, for Spanish-speakers, www.doneVIDAcalifornia.org

WHEREAS, California residents can sign up to be an organ, eye and tissue donor when applying for or renewing their driver's licenses or ID cards at the California Department of Motor Vehicles;

WHEREAS, California residents interested in saving a life through living kidney donation may visit www.LivingDonationCalifornia.org;

NOW, THEREFORE, BE IT RESOLVED that in recognition of National Donate Life Month, the month of April 2025 is hereby proclaimed "DMV/Donate Life Month" in the City of Beverly Hills, and in doing so we encourage all Californians to check "YES!" online, or when applying for or renewing their driver's license or I.D. card at the DMV.



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: APRIL 22, 2025

Title: Warrants

Background: n/a

Fiscal Impact: See attached Warrant Registers

Environmental Impact: n/a

Recommended Action: Approve the Warrant Registers through APRIL 22, 2025.

Submitted By: Barbara Dileo, Interim Director of Finance

City Manager Approval: 

Date: 4-16-25

Other Department Approval (when required): _____

Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR APRIL 04, 2025**

| | | 4/4/2025 | FUND AMT. | 27-Mar | 24-25 |
|-------------------|-----------------------------|--------------|---------------|------------------|------------------|
| FUND 101 | GENERAL FUND | \$ 20,106.77 | | | |
| 101.1015.412 | CITY ATTORNEY | \$ - | | \$ 46,729.03 | \$ 90,000.00 |
| 101.1020.413 | CITY MANAGER | \$ 1,903.92 | | \$ 162,490.39 | \$ 230,155.00 |
| 101.1025.415 | FINANCE DEPT. | \$ 11,476.70 | | \$ 554,010.88 | \$ 12,215,772.00 |
| 101.1030.414 | CITY CLERK/COUNCIL/MAYOR | \$ 1,716.97 | | \$ 216,635.27 | \$ 357,148.00 |
| 101.1035.416 | PLANNING /ZONING | \$ 71.87 | | \$ 135,575.32 | \$ 326,356.00 |
| 101.1040.417 | ENGINEERING | \$ 2,287.57 | | \$ 230,151.81 | \$ 412,663.00 |
| 101.1060.410 | COMMUNITY PROMOTIONS | \$ - | | \$ 44,196.94 | \$ 103,690.00 |
| 101.1070.410 | SENIOR CENTER | \$ 717.98 | | \$ 62,268.07 | \$ 180,551.00 |
| 101.2010.421 | SHERIFF | \$ - | | \$ 2,883,571.85 | \$ 3,862,539.00 |
| 101.2020.423 | ANIMAL SHELTER/CONTROL | \$ 6,276.71 | | \$ 224,604.28 | \$ 283,098.00 |
| 101.2025.424 | BULDING & SAFETY | \$ 1,622.32 | | \$ 213,810.02 | \$ 407,500.00 |
| 101.2030.423 | CODE ENFORCEMENT | \$ 4,068.55 | | \$ 451,555.48 | \$ 806,258.00 |
| 101.3010.431 | PUBLIC WORKS | \$ 7,696.31 | | \$ 485,627.45 | \$ 744,745.00 |
| 101.4730.472 | SANITATION | \$ 2,075.51 | | \$ 100,665.72 | \$ 143,822.00 |
| 101.5770.452. | AQUATICS | \$ 418.93 | | \$ 160,465.36 | \$ 249,282.00 |
| 101.5772.452 | PARKS | \$ 8,923.65 | | \$ 560,601.49 | \$ 819,419.00 |
| 101.5773.452 | JACK SMITH PARK MARINA | \$ 656.49 | | \$ 65,416.83 | \$ 115,992.00 |
| 101.5774.452 | RECREATION | \$ 2,634.03 | | \$ 303,963.92 | \$ 422,094.00 |
| GENERAL FUND | TOTAL ALL GF DEPARTMENTS | | \$ 72,654.28 | | \$ 21,771,084.00 |
| FUND 102 | GEN. FUND CAPITAL PROJECT | | \$ - | \$ 1,601,931.85 | \$ 3,611,336.00 |
| FUND 205 | CDBG | | \$ - | \$ 180,907.00 | \$ 107,900.00 |
| FUND 206 | CEMETERY | | \$ 4,281.75 | \$ 182,227.82 | \$ 235,866.00 |
| FUND 208 | CALTRANS GRANTS | | \$ - | \$ 967,598.88 | \$ 1,020,588.00 |
| FUND 210 | SPECIAL GAS TAX | | \$ - | \$ 103,770.00 | \$ 256,392.00 |
| FUND 213 | DEPT OF HOUSE. & COMM DEVL | | \$ - | \$ 224,910.00 | \$ 19,500.00 |
| FUND 214 | SANBAG NEW LOCAL MEAS I | | \$ - | \$ - | \$ 650,000.00 |
| FUND 225 | COPS-AB 3229 SUPPLEMENTAL | | \$ - | \$ 152,164.59 | \$ 299,354.00 |
| FUND 227 | HAZARD MITIGATION | | \$ - | \$ 42,245.00 | \$ 100,000.00 |
| FUND 233 | JACK SMITH PARK MARINA | | \$ - | \$ - | \$ - |
| FUND 238 | STATE RECREATION GRANTS | | \$ - | \$ 899,456.99 | \$ 1,285,000.00 |
| FUND 239 | CA.CONSERV RECYCLING GRANT | | \$ - | \$ 15,117.45 | \$ 25,436.00 |
| FUND 243 | ACTIVE TRANSPORT PROGRAM | | \$ - | \$ 89.74 | \$ 719,640.26 |
| FUND 270 | REDEVELOPMENT AGENCY | | \$ - | \$ 370.00 | \$ 20,000.00 |
| FUND 470 | RDA CAP PROJ.LOW & MOD. | | \$ - | \$ 56,476.00 | \$ 56,285.00 |
| FUND 501 | NPUA | | \$ - | \$ 2,262,054.02 | \$ 2,668,939.00 |
| FUND 502 | WATER DEPARTMENT | | \$ 18,453.46 | \$ 1,231,848.96 | \$ 2,222,678.00 |
| FUND 503 | WASTEWATER DEPARTMENT | | \$ 4,762.39 | \$ 813,429.74 | \$ 1,329,341.00 |
| FUND 505 | SANITATION | | \$ 267.02 | \$ 1,071,361.25 | \$ 1,563,015.00 |
| FUND 506 | ALL AMERICAN CANAL PROJ. | | \$ - | \$ 1,078,150.23 | \$ 1,041,800.00 |
| FUND 507 | GOLF FUND | \$ - | | \$ - | |
| FUND 507-5761-453 | GOLF MAINTENANCE DEPARTMENT | \$ 128.62 | | \$ 907,859.24 | \$ 1,376,182.00 |
| FUND 507-5762-454 | GOLF PRO SHOP DEPARTMENT | \$ 1,302.63 | | \$ 290,778.87 | \$ 426,928.00 |
| FUND 507 | GOLF FUND TOTAL | | \$ 1,431.25 | | |
| FUND 508 | CUST.SVC/UT BUSINESS OFFICE | | \$ 7,590.31 | \$ 309,140.25 | \$ 477,260.00 |
| FUND 509 | MIS | | \$ 320.00 | \$ 213,425.24 | \$ 273,100.00 |
| FUND 510 | ADMIN. FACILITY | | \$ 3,233.81 | \$ 130,087.71 | \$ 254,550.00 |
| FUND 511 | FLEET MANAGEMENT | | \$ 2,266.54 | \$ 184,531.85 | \$ 291,071.00 |
| FUND 512 | VEHICLE REPLACEMENT | | \$ - | \$ 126,198.32 | \$ 287,320.05 |
| FUND 520 | SR DIAL A RIDE | | \$ - | \$ 60,615.38 | \$ 450,779.00 |
| FUND 521 | DIAL-A-RIDE MEDICAL TRANS. | | \$ - | \$ 16,548.21 | \$ 50,948.00 |
| FUND 525 | NEEDLES AREA TRANSIT (NAT) | | \$ - | \$ 318,944.59 | \$ 477,395.00 |
| FUND 575 | HOUSING | | \$ 10,316.11 | \$ 705,546.00 | \$ 1,311,630.00 |
| FUND 580 | ELECTRIC | | \$ 25,863.62 | \$ 9,017,215.19 | \$ 12,502,385.00 |
| FUND 581 | NPUA CAPITAL ELECTRIC | | \$ - | \$ - | \$ 46,073.00 |
| FUND 582 | NPUA CAPITAL WATER | | \$ - | \$ 1,222,043.40 | \$ 8,084,536.00 |
| FUND 583 | NPUA CAPITAL WASTEWATER | | \$ - | \$ 32,112.29 | \$ 69,532.00 |
| FUND 650 | IMPACT FEES NORTH NEEDLES | | \$ - | \$ 9,021.65 | \$ 33,708.00 |
| FUND 651 | IMPACT FEES SOUTH AREAS | | \$ - | \$ 16,887.20 | \$ 45,912.00 |
| TOTAL | ALL FUNDS & DEPARTMENTS | | \$ 151,440.54 | \$ 31,347,405.02 | \$ 65,314,311.31 |


I certify that the expenditures/purchases to be paid by the warrants on this list have complied with the provisions of the City Code Chapter 8, Article II, Purchasing; and further, the funds to cover these purchases/expenditures, as City Audited, are included


Patrick Martinez, City Manager

4-16-25
Date


Paula Smith, Finance Department

4/14/25
Date


Virginia Tasker, City Treasurer

4-15-25
Date

ACCOUNTS PAYABLE PRELIMINARY CHECK REGISTER

PREPARED 4/01/2025, 14:36:49

PROGRAM: GM348U

CITY OF NEEDLES

CITY OF INDELL
BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

| CHECK NUMBER | VENDOR NUMBER | SEQ# | VENDOR NAME | CHECK DATE | CHECK AMOUNT | DISCOUNTS/RETAINAGE TAKEN |
|-----------------|------------------|------|-------------------------------------|---------------|-----------------|------------------------------|
| 23757 | 1924 | 00 | AHA MACAV POWER SERVICE | 04/04/2025 | 980.00 | .00 |
| 23758 | 4034 | 00 | ANGEL'S TOUCH MOBILE VETERINARY SVC | 04/04/2025 | 3,000.00 | .00 |
| 23759 | 4034 | 00 | ANGEL'S TOUCH MOBILE VETERINARY SVC | 04/04/2025 | 3,000.00 | .00 |
| 23760 | 4022 | 00 | BENEFIT COORDINATORS CORPORATION | 04/04/2025 | 3,571.20 | .00 |
| 23761 | 4246 | 00 | BLUE WATER MOVERS | 04/04/2025 | 1,160.00 | .00 |
| 23762 | 3595 | 00 | BOOF BARN | 04/04/2025 | 537.43 | .00 |
| 23763 | 3275 | 00 | CALIFORNIA STATE DISB.UNIT | 04/04/2025 | 57.69 | .00 |
| 23764 | 4234 | 00 | CLEARINGHOUSE,AZCARES #005004341000 | 04/04/2025 | 462.05 | .00 |
| 23765 | 3286 | 00 | COLONIAL LIFE | 04/04/2025 | 3,748.88 | .00 |
| 23766 | 3716 | 00 | COUNTY OF SAN BERNARDINO | 04/04/2025 | 857.00 | .00 |
| 23767 | 4054 | 00 | DESERT SUN OIL CORP. | 04/04/2025 | 89.83 | .00 |
| 23768 | 3580 | 00 | DIAMOND PURE WATER | 04/04/2025 | 104.00 | .00 |
| 23769 | 227 | 00 | FRANCHISE TAX BOARD | 04/04/2025 | 25.00 | .00 |
| 23770 | 1296 | 00 | FRONTIER | 04/04/2025 | 3,440.56 | .00 |
| 23771 | 1305 | 00 | GREAT WEST LIFE | 04/04/2025 | 6,416.00 | .00 |
| 23772 | 3634 | 00 | GREAT-WEST LIFE & ANNUITY | 04/04/2025 | 1,229.98 | .00 |
| 23773 | 2489 | 00 | HOME DEPOT CREDIT SERVICES | 04/04/2025 | 4,088.71 | .00 |
| 23774 | 4000 | 00 | JARROD DELEON | 04/04/2025 | 192.29 | .00 |
| 23775 | 3458 | 00 | MUTUAL OF OMAHA | 04/04/2025 | 4,099.37 | .00 |
| 23776 | 3796 | 00 | ROUTE 66 BROADBAND LLC | 04/04/2025 | 1,764.39 | .00 |
| 23777 | 2687 | 00 | S.B. COUNTY FIRE PROTECTION DIST | 04/04/2025 | 1,694.52 | .00 |
| 23778 | 4058 | 00 | S-NET COMMUNICATIONS INC. | 04/04/2025 | 1,700.86 | .00 |
| 23779 | 1199 | 00 | SBPEA TEAMSTERS LOCAL 1932 | 04/04/2025 | 443.19 | .00 |
| 23780 | 1199 | 00 | SBPEA TEAMSTERS LOCAL 1932 | 04/04/2025 | 1,137.49 | .00 |
| 23781 | 3242 | 00 | SDRMA | 04/04/2025 | 106,062.19 | .00 |
| 23782 | 3014 | 00 | TRI STATE FIRE & SECURITY | 04/04/2025 | 564.75 | .00 |
| 23783 | 1217 | 00 | VISION SERVICE PLAN | 04/04/2025 | 953.16 | .00 |
| 23784 | 326 | 00 | WESTERN ALARM SERVICE INC. | 04/04/2025 | 60.00 | .00 |
| GRAND TOTAL | | | | | 151,440.54 | |

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PREPARED 04/01/2025, 14:45:27

PROGRAM: GM346L

CITY OF NEEDLES
BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING[illegible]

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PREPARED 04/01/2025, 14:45:27

PROGRAM: GM346L

CITY OF NEEDLES
BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

| CHECK NO | VENDOR NO | VENDOR NAME | VOUCHER NO | P.O. NO | DATE | ACCOUNT | REMITTANCE AMOUNT (NET OF DISC./RETAIN) | CHECK TOTAL |
|-------------|--------------|---------------------------|--|------------|--|--|--|--|
| 23773 | 2489 | HOME DEPOT CREDIT SERVICE | 007151 007152 007153 007154 007155 007156 007157 007158 | | 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 | 101-5772-452.43-18 101-5772-452.43-34 206-5771-452.43-34 575-5555-485.43-02 101-3010-431.60-12 575-5555-485.43-02 575-5555-485.60-55 575-5555-485.43-02 | 134.77 1,194.05 1,194.04 279.09 677.58 114.16 299.00 196.02 4,088.71 * | 4,088.71 |
| 23774 | 4000 | JARROD DELEON | 007160 | | 04/04/2025 | 507-5762-454.55-00 | 192.29 192.29 * | 192.29 |
| 23775 | 3458 | MUTUAL OF OMAHA | 007202 007203 007204 007205 007206 007207 007208 007209 007210 007211 007212 007213 007214 007215 007216 007217 007218 007219 007220 007221 007222 007223 007224 007225 | | 04/04/2025 | 101-1020-413.24-10 101-1025-415.24-10 101-1030-414.24-10 101-1035-416.24-10 101-1040-417.24-10 101-1070-410.24-10 101-2020-423.24-10 101-2025-424.24-10 101-2030-423.24-10 101-3010-431.24-10 101-4730-472.24-10 101-5770-452.24-10 101-5772-452.24-10 101-5773-452.24-10 101-5774-452.24-10 206-5771-452.24-10 502-4710-471.24-10 503-4720-475.24-10 506-4713-477.24-10 508-4810-478.24-10 511-3020-432.24-10 575-5555-485.24-10 575-5555-485.24-15 580-4750-473.24-10 | 98.53 359.66 44.33 64.79 197.23 26.40 116.71 149.17 141.93 286.25 28.20 22.93 257.64 44.79 220.87 80.59 434.49 119.50 72.35 220.38 104.54 135.71 87.84 784.54 4,099.37 * | 98.53 359.66 44.33 64.79 197.23 26.40 116.71 149.17 141.93 286.25 28.20 22.93 257.64 44.79 220.87 80.59 434.49 119.50 72.35 220.38 104.54 135.71 87.84 784.54 4,099.37 * |
| 23776 | 3796 | ROUTE 66 BROADBAND LLC | 006965 006982 006983 006998 006999 007000 007002 007003 007027 007028 | | 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 | 509-4910-479.52-12 580-4750-473.52-10 503-4720-475.52-10 101-5770-452.52-10 101-5774-452.52-10 575-5555-485.52-10 101-2020-423.52-10 101-1030-414.52-10 101-3010-431.52-10 101-5772-452.52-10 | 320.00 200.00 85.00 110.00 165.00 316.26 160.00 5.00 180.00 223.13 1,764.39 * | 320.00 200.00 85.00 110.00 165.00 316.26 160.00 5.00 180.00 223.13 1,764.39 * |

| CHECK NO | VENDOR NO | VENDOR NAME | VOUCHER NO | P.O. NO | DATE | ACCOUNT | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|----------|-----------|---------------------------|--|---------|--|--|--|-------------|
| 23777 | 2687 | S.B. COUNTY FIRE PROTECTI | 007030 | | 04/04/2025 | 101-4730-472.49-16 | 1,694.52 1,694.52 * | 1,694.52 |
| 23778 | 4058 | S-NET COMMUNICATIONS INC. | 006984 | | 04/04/2025 | 510-4410-405.52-10 | 1,700.86 1,700.86 * | 1,700.86 |
| 23779 | 1199 | SBPEA TEAMSTERS LOCAL 193 | 007292 007293 007294 007295 007296 | | 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 | 101-0000-209.03-01 502-0000-209.03-01 503-0000-209.03-01 575-0000-209.03-01 580-0000-209.03-01 | 210.61 87.02 36.33 40.56 68.67 443.19 * | 443.19 |
| 23780 | 1199 | SBPEA TEAMSTERS LOCAL 193 | 007297 007298 007299 007300 007301 007302 | | 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 | 101-0000-209.03-01 502-0000-209.03-01 508-0000-209.03-01 511-0000-209.03-01 580-0000-209.03-01 575-0000-209.03-01 | 601.54 97.69 118.33 39.33 203.75 76.85 1,137.49 * | 1,137.49 |
| 23781 | 3242 | SPECIAL DISTRICT RISK | 007226 007227 007228 007229 007230 007231 007232 007233 007234 007235 007236 007237 007238 007239 007240 007241 007242 007243 007244 007245 007246 007247 007248 007249 007250 007251 007252 007253 007254 | | 04/04/2025 | 101-1020-413.24-10 101-1025-415.24-10 101-1030-414.24-10 101-1040-417.24-10 101-1070-410.24-10 101-2025-424.24-10 101-2030-423.24-10 101-3010-431.24-10 101-4730-472.24-10 101-5772-452.24-10 101-5773-452.24-10 101-5774-452.24-10 101-0000-209.03-01 206-5771-452.24-10 206-0000-209.03-01 502-4710-471.24-10 502-0000-209.03-01 503-4720-475.24-10 503-0000-209.03-01 506-4713-477.24-10 506-0000-209.03-01 507-5762-454.24-10 508-4810-478.24-10 508-0000-209.03-01 511-3020-432.24-10 511-0000-209.03-01 575-5555-485.24-10 575-5555-485.24-15 575-0000-209.03-01 | 1,719.92 10,679.73 1,551.32 1,981.96 792.38 1,377.09 3,699.42 6,193.14 320.40 6,777.21 499.80 828.67 11,905.24 2,076.89 785.56 12,542.17 3,099.50 2,403.68 832.30 104.88 38.86 1,110.34 4,863.18 1,819.46 1,421.62 551.14 3,278.42 1,973.34 1,907.76 | |

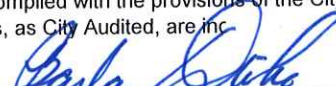
| CHECK NO | VENDOR NO | VENDOR NAME | VOUCHER NO | P.O. NO | DATE | ACCOUNT | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|------------------------|-----------|---------------------------|--|---------|--|--|--|-------------|
| 23781 | 3242 | SPECIAL DISTRICT RISK | 007255 007256 | | 04/04/2025 04/04/2025 | 580-4750-473.24-10 580-0000-209.03-01 | 13,146.33 5,780.48 106,062.19 * | 106,062.19 |
| 23782 | 3014 | TRI STATE FIRE & SECURITY | 007006 | | 04/04/2025 | 101-5774-452.57-01 | 564.75 564.75 * | 564.75 |
| 23783 | 1217 | VISION SERVICE PLAN | 007257 007258 007259 007260 007261 007262 007263 007264 007265 007266 007267 007268 007269 007270 007271 007272 007273 007274 007275 007276 007277 | | 04/04/2025 | 101-1020-413.24-10 101-1025-415.24-10 101-1030-414.24-10 101-1035-416.24-10 101-1040-417.24-10 101-2025-424.24-10 101-2030-423.24-10 101-3010-431.24-10 101-4730-472.24-10 101-5772-452.24-10 101-5773-452.24-10 101-5774-452.24-10 206-5771-452.24-10 502-4710-471.24-10 503-4720-475.24-10 506-4713-477.24-10 508-4810-478.24-10 511-3020-432.24-10 575-5555-485.24-10 575-5555-485.24-15 580-4750-473.24-10 | 13.31 78.11 28.32 7.08 30.78 28.86 51.20 60.94 5.99 66.13 7.90 42.54 22.75 106.98 38.40 11.33 65.90 15.63 44.12 26.69 200.20 953.16 * | |
| 23784 | 326 | WESTERN ALARM SERVICE INC | 007004 | | 04/04/2025 | 101-5773-452.43-40 | 60.00 60.00 * | 60.00 |
| BANK/CHECK TOTAL | | | | | | | 151,440.54 | 151,440.54 |
| ALL BANKS/CHECKS TOTAL | | | | | | | 151,440.54 | 151,440.54 |

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR APRIL 08, 2025**

| | | 4/8/2025 | FUND AMT. | 8-Apr | 24-25 |
|-------------------|-----------------------------|----------|--------------|------------------|------------------|
| FUND 101 | GENERAL FUND | \$ - | | | |
| 101.1015.412 | CITY ATTORNEY | \$ - | | \$ 46,729.03 | \$ 90,000.00 |
| 101.1020.413 | CITY MANAGER | \$ - | | \$ 164,959.37 | \$ 230,155.00 |
| 101.1025.415 | FINANCE DEPT. | \$ - | | \$ 568,149.14 | \$ 12,215,772.00 |
| 101.1030.414 | CITY CLERK/COUNCIL/MAYOR | \$ 26.42 | | \$ 219,302.43 | \$ 357,148.00 |
| 101.1035.416 | PLANNING /ZONING | \$ - | | \$ 135,882.53 | \$ 326,356.00 |
| 101.1040.417 | ENGINEERING | \$ - | | \$ 233,532.57 | \$ 412,663.00 |
| 101.1060.410 | COMMUNITY PROMOTIONS | \$ - | | \$ 46,196.94 | \$ 103,690.00 |
| 101.1070.410 | SENIOR CENTER | \$ - | | \$ 64,132.08 | \$ 180,551.00 |
| 101.2010.421 | SHERIFF | \$ - | | \$ 2,883,604.54 | \$ 3,862,539.00 |
| 101.2020.423 | ANIMAL SHELTER/CONTROL | \$ - | | \$ 227,096.48 | \$ 283,098.00 |
| 101.2025.424 | BULDING & SAFETY | \$ - | | \$ 216,037.04 | \$ 407,500.00 |
| 101.2030.423 | CODE ENFORCEMENT | \$ - | | \$ 456,462.86 | \$ 806,258.00 |
| 101.3010.431 | PUBLIC WORKS | \$ - | | \$ 502,928.99 | \$ 744,745.00 |
| 101.4730.472 | SANITATION | \$ - | | \$ 101,400.18 | \$ 143,822.00 |
| 101.5770.452 | AQUATICS | \$ - | | \$ 160,749.25 | \$ 249,282.00 |
| 101.5772.452 | PARKS | \$ - | | \$ 578,134.43 | \$ 819,419.00 |
| 101.5773.452 | JACK SMITH PARK MARINA | \$ - | | \$ 67,029.59 | \$ 115,992.00 |
| 101.5774.452 | RECREATION | \$ - | | \$ 306,107.55 | \$ 422,094.00 |
| GENERAL FUND | TOTAL ALL GF DEPARTMENTS | | \$ 26.42 | | \$ 21,771,084.00 |
| FUND 102 | GEN. FUND CAPITAL PROJECT | | \$ - | \$ 1,601,931.85 | \$ 3,611,336.00 |
| FUND 205 | CDBG | | \$ - | \$ 180,907.00 | \$ 107,900.00 |
| FUND 206 | CEMETERY | | \$ - | \$ 185,945.92 | \$ 235,866.00 |
| FUND 208 | CALTRANS GRANTS | | \$ - | \$ 967,598.88 | \$ 1,020,588.00 |
| FUND 210 | SPECIAL GAS TAX | | \$ - | \$ 103,770.00 | \$ 256,392.00 |
| FUND 213 | DEPT OF HOUSE. & COMM DEVL | | \$ - | \$ 224,910.00 | \$ 19,500.00 |
| FUND 214 | SANBAG NEW LOCAL MEAS I | | \$ - | \$ - | \$ 650,000.00 |
| FUND 225 | COPS-AB 3229 SUPPLEMENTAL | | \$ - | \$ 152,164.59 | \$ 299,354.00 |
| FUND 227 | HAZARD MITIGATION | | \$ - | \$ 42,245.00 | \$ 100,000.00 |
| FUND 233 | JACK SMITH PARK MARINA | | \$ - | \$ - | \$ - |
| FUND 238 | STATE RECREATION GRANTS | | \$ - | \$ 899,456.99 | \$ 1,285,000.00 |
| FUND 239 | CA.CONSERV RECYLING GRANT | | \$ - | \$ 15,117.45 | \$ 25,436.00 |
| FUND 243 | ACTIVE TRANSPORT PROGRAM | | \$ - | \$ 89.74 | \$ 719,640.26 |
| FUND 270 | REDEVELOPMENT AGENCY | | \$ - | \$ 370.00 | \$ 20,000.00 |
| FUND 470 | RDA CAP PROJ.LOW & MOD. | | \$ - | \$ 56,476.00 | \$ 56,285.00 |
| FUND 501 | NPUA | | \$ - | \$ 2,262,054.02 | \$ 2,668,939.00 |
| FUND 502 | WATER DEPARTMENT | | \$ - | \$ 1,274,995.07 | \$ 2,222,678.00 |
| FUND 503 | WASTEWATER DEPARTMENT | | \$ - | \$ 863,453.52 | \$ 1,329,341.00 |
| FUND 505 | SANITATION | | \$ - | \$ 1,075,092.90 | \$ 1,563,015.00 |
| FUND 506 | ALL AMERICAN CANAL PROJ. | | \$ - | \$ 1,078,555.90 | \$ 1,041,800.00 |
| FUND 507 | GOLF FUND | \$ - | | \$ - | \$ - |
| FUND 507-5761-453 | GOLF MAINTENANCE DEPARTMENT | \$ 28.64 | | \$ 930,393.76 | \$ 1,376,182.00 |
| FUND 507-5762-454 | GOLF PRO SHOP DEPARTMENT | \$ - | | \$ 313,731.78 | \$ 426,928.00 |
| FUND 507 | GOLF FUND TOTAL | | \$ 28.64 | | |
| FUND 508 | CUST.SVC/UT BUSINESS OFFICE | | \$ - | \$ 316,255.83 | \$ 477,260.00 |
| FUND 509 | MIS | | \$ - | \$ 217,300.24 | \$ 273,100.00 |
| FUND 510 | ADMIN. FACILITY | | \$ 28.64 | \$ 137,271.84 | \$ 254,550.00 |
| FUND 511 | FLEET MANAGEMENT | | \$ - | \$ 188,197.77 | \$ 291,071.00 |
| FUND 512 | VEHICLE REPLACEMENT | | \$ - | \$ 126,198.32 | \$ 128,926.00 |
| FUND 520 | SR DIAL A RIDE | | \$ - | \$ 67,288.49 | \$ 450,779.00 |
| FUND 521 | DIAL-A-RIDE MEDICAL TRANS. | | \$ - | \$ 18,041.78 | \$ 50,948.00 |
| FUND 525 | NEEDLES AREA TRANSIT (NAT) | | \$ - | \$ 355,440.34 | \$ 477,395.00 |
| FUND 575 | HOUSING | | \$ 24,797.52 | \$ 738,768.31 | \$ 1,311,630.00 |
| FUND 580 | ELECTRIC | | \$ - | \$ 9,204,112.13 | \$ 12,502,385.00 |
| FUND 581 | NPUA CAPITAL ELECTRIC | | \$ - | \$ - | \$ 46,073.00 |
| FUND 582 | NPUA CAPITAL WATER | | \$ - | \$ 1,222,043.40 | \$ 8,084,536.00 |
| FUND 583 | NPUA CAPITAL WASTEWATER | | \$ - | \$ 32,112.29 | \$ 69,532.00 |
| FUND 650 | IMPACT FEES NORTH NEEDLES | | \$ - | \$ 9,021.65 | \$ 33,708.00 |
| FUND 651 | IMPACT FEES SOUTH AREAS | | \$ - | \$ 16,887.20 | \$ 45,912.00 |
| TOTAL | ALL FUNDS & DEPARTMENTS | | \$ 24,881.22 | \$ 31,856,634.96 | \$ 65,155,917.26 |

I certify that the expenditures/purchases to be paid by the warrants on this list have complied with the provisions of the City Code Chapter 8, Article II, Purchasing; and further, the funds to cover these purchases/expenditures, as City Audited, are in:

 4-16-25
Patrick Martinez, City Manager Date

 4/8/25
Paula L. L. L. Finance Department Date

 4-15-25
Virginia Tasker, City Treasurer Date

| CHECK NUMBER | VENDOR NUMBER | SEQ# | VENDOR NAME | CHECK DATE | CHECK AMOUNT | DISCOUNTS/RETAINAGE TAKEN |
|------------------|------------------|------|-------------------------------------|---------------|-----------------|------------------------------|
| 23785 | 4179 | 00 | ANA M. JOHNSON | 04/08/2025 | 277.00 | .00 |
| 23786 | 4112 | 00 | APOMIX, LLC | 04/08/2025 | 931.00 | .00 |
| 23787 | 4194 | 00 | AVA GROUP LLC | 04/08/2025 | 2,427.00 | .00 |
| 23788 | 4102 | 00 | CHARLOTTE SCHROEDER | 04/08/2025 | 3,023.00 | .00 |
| 23789 | 4211 | 00 | CODIE LYNETT ANAYA | 04/08/2025 | 208.00 | .00 |
| 23790 | 4218 | 00 | CRYSTAL BUTLER | 04/08/2025 | 29.00 | .00 |
| 23791 | 3000 | 00 | DON MCCONE | 04/08/2025 | 1,920.00 | .00 |
| 23792 | 4109 | 00 | HAROLD LAD RASPLICKA 2000 FAM TRUST | 04/08/2025 | 341.00 | .00 |
| 23793 | 4106 | 00 | HENRY BAGHDADY | 04/08/2025 | 905.00 | .00 |
| 23794 | 4249 | 00 | HOUSING AUTH OF THE COUNTY OF S.B. | 04/08/2025 | 1,852.00 | .00 |
| 23795 | 4250 | 00 | HOUSING AUTH OF THURSTON COUNTY | 04/08/2025 | 5,198.52 | .00 |
| 23796 | 4242 | 00 | INNOVATIVE PROPERTY SOLUTIONS | 04/08/2025 | 1,370.00 | .00 |
| 23797 | 4233 | 00 | JOHNATHON CISNEROS | 04/08/2025 | 1,449.00 | .00 |
| 23798 | 4104 | 00 | RIVER GARDENS LLC | 04/08/2025 | 2,215.00 | .00 |
| 23799 | 4108 | 00 | RIVER PALMS APTS LLC | 04/08/2025 | 648.00 | .00 |
| 23800 | 284 | 00 | SOUTHWEST GAS CORP. | 04/08/2025 | 83.70 | .00 |
| 23801 | 4107 | 00 | SYLVIA POLEN | 04/08/2025 | 1,755.00 | .00 |
| 23802 | 4205 | 00 | WAYNE MILLER | 04/08/2025 | 249.00 | .00 |
| NUMBER OF CHECKS | | | | 18 | GRAND TOTAL | 24,881.22 |

PREPARED 04/08/2025, 16:34:58

PROGRAM: GM3461L

CITY OF NEEDLES

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

ACCOUNTING PERIOD 2025/10
REPORT NUMBER 99

PAGE 1

| CHECK NO | VENDOR NO | VENDOR NAME | VOUCHER NO | P.O. NO | DATE | ACCOUNT | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|-------------|--------------|---------------------------|--|------------|--|--|--|----------------|
| 23785 | 4179 | ANA M. JOHNSON | 007556 | | 04/08/2025 | 575-5555-485.69-51 | 277.00 * | 277.00 |
| 23786 | 4112 | APOMIX, LLC | 007554 007555 | | 04/08/2025 04/08/2025 | 575-5555-485.69-51 575-5555-485.69-51 | 499.00 432.00 931.00 * | 277.00 |
| 23787 | 4194 | AVA GROUP LLC | 007559 007560 007561 | | 04/08/2025 04/08/2025 04/08/2025 | 575-5555-485.69-58 575-5555-485.69-58 575-5555-485.69-58 | 1,027.00 904.00 496.00 2,427.00 * | 931.00 |
| 23788 | 4102 | CHARLOTTE SCHROEDER | 007538 007539 007540 | | 04/08/2025 04/08/2025 04/08/2025 | 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 | 644.00 1,330.00 1,049.00 3,023.00 * | 2,427.00 |
| 23789 | 4211 | CODIE LYNETT ANAYA | 007562 | | 04/08/2025 | 575-5555-485.69-58 | 208.00 | 208.00 |
| 23790 | 4218 | CRYSTAL BUTLER | 007565 | | 04/08/2025 | 575-5555-485.69-51 | 29.00 | 29.00 |
| 23791 | 3000 | DON MCCONE | 007551 007552 | | 04/08/2025 04/08/2025 | 575-5555-485.69-51 575-5555-485.69-51 | 820.00 1,100.00 1,920.00 * | 29.00 |
| 23792 | 4109 | HAROLD LAD RASPLICKA 2000 | 007553 | | 04/08/2025 | 575-5555-485.69-51 | 341.00 | 1,920.00 |
| 23793 | 4106 | HENRY BAGHDADY | 007546 007547 | | 04/08/2025 04/08/2025 | 575-5555-485.69-51 575-5555-485.69-51 | 341.00 * | 341.00 |
| 23794 | 4249 | HOUSING AUTH OF THE COUNT | 007566 007567 007574 007575 | | 04/08/2025 04/08/2025 04/08/2025 04/08/2025 | 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 | 508.00 397.00 905.00 * | 905.00 |
| 23795 | 4250 | HOUSING AUTH OF THURSTON | 007568 007569 007570 007571 007572 007573 007576 007577 | | 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 | 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 | 83.63 1,409.00 83.63 1,409.00 83.63 637.00 83.63 1,852.00 * | 1,852.00 |
| | | | | | | | 83.63 1,409.00 83.63 1,409.00 83.63 637.00 83.63 1,409.00 5,198.52 * | 5,198.52 |

| CHECK NO | VENDOR NO | VENDOR NAME | VOUCHER NO | P.O. NO | DATE | ACCOUNT | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|------------------------|--------------|---------------------------|--|------------|--|--|--|----------------|
| 23796 | 4242 | INNOVATIVE PROPERTY SOLUT | 007557 007558 | | 04/08/2025 04/08/2025 | 575-5555-485.69-51 575-5555-485.69-51 | 457.00 913.00 1,370.00 * | 1,370.00 |
| 23797 | 4233 | JOHNATHON CISNEROS | 007563 | | 04/08/2025 | 575-5555-485.69-58 | 1,449.00 1,449.00 * | 1,449.00 |
| 23798 | 4104 | RIVER GARDENS LLC | 007541 007542 007543 007544 007545 | | 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 | 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 | 375.00 445.00 472.00 366.00 557.00 2,215.00 * | 2,215.00 |
| 23799 | 4108 | RIVER PALMS APTS LLC | 007550 | | 04/08/2025 | 575-5555-485.69-51 | 648.00 648.00 * | 648.00 |
| 23800 | 284 | SOUTHWEST GAS CORP. | 007458 007459 007460 | | 04/08/2025 04/08/2025 04/08/2025 | 101-3010-431.41-60 507-5761-453.41-50 510-4410-405.41-60 | 26.42 28.64 28.64 83.70 * | 83.70 |
| 23801 | 4107 | SYLVIA POLEN | 007548 007549 | | 04/08/2025 04/08/2025 | 575-5555-485.69-51 575-5555-485.69-58 | 555.00 1,200.00 1,755.00 * | 1,755.00 |
| 23802 | 4205 | WAYNE MILLER | 007564 | | 04/08/2025 | 575-5555-485.69-58 | 249.00 249.00 * | 249.00 |
| BANK/CHECK TOTAL | | | | | | | 24,881.22 | 24,881.22 |
| ALL BANKS/CHECKS TOTAL | | | | | | | 24,881.22 | 24,881.22 |

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR APRIL 22, 2025**

| | | 4/22/2025 | FUND AMT. | 22-Apr | 24-25 |
|-------------------|-----------------------------|---------------|---------------|------------------|------------------|
| FUND 101 | GENERAL FUND | \$ 6,000.00 | | | |
| 101.1015.412 | CITY ATTORNEY | \$ - | | \$ 46,729.03 | \$ 90,000.00 |
| 101.1020.413 | CITY MANAGER | \$ 131.07 | | \$ 164,959.37 | \$ 230,155.00 |
| 101.1025.415 | FINANCE DEPT. | \$ 1,283.07 | | \$ 568,149.14 | \$ 12,215,772.00 |
| 101.1030.414 | CITY CLERK/COUNCIL/MAYOR | \$ 994.94 | | \$ 219,302.43 | \$ 357,148.00 |
| 101.1035.416 | PLANNING /ZONING | \$ 89.12 | | \$ 135,882.53 | \$ 326,356.00 |
| 101.1040.417 | ENGINEERING | \$ 179.11 | | \$ 233,532.57 | \$ 412,663.00 |
| 101.1060.410 | COMMUNITY PROMOTIONS | \$ 1,825.00 | | \$ 46,196.94 | \$ 103,690.00 |
| 101.1070.410 | SENIOR CENTER | \$ 1,146.03 | | \$ 64,132.08 | \$ 180,551.00 |
| 101.2010.421 | SHERIFF | \$ 300,228.25 | | \$ 2,883,604.54 | \$ 3,862,539.00 |
| 101.2020.423 | ANIMAL SHELTER/CONTROL | \$ 1,027.95 | | \$ 227,096.48 | \$ 283,098.00 |
| 101.2025.424 | BUILDING & SAFETY | \$ 247.52 | | \$ 216,037.04 | \$ 407,500.00 |
| 101.2030.423 | CODE ENFORCEMENT | \$ 479.08 | | \$ 456,462.86 | \$ 806,258.00 |
| 101.3010.431 | PUBLIC WORKS | \$ 8,198.27 | | \$ 502,928.99 | \$ 744,745.00 |
| 101.4730.472 | SANITATION | \$ - | | \$ 101,400.18 | \$ 143,822.00 |
| 101.5770.452 | AQUATICS | \$ 3,326.95 | | \$ 160,749.25 | \$ 249,282.00 |
| 101.5772.452 | PARKS | \$ 8,956.02 | | \$ 578,134.43 | \$ 819,419.00 |
| 101.5773.452 | JACK SMITH PARK MARINA | \$ 925.00 | | \$ 67,029.59 | \$ 115,992.00 |
| 101.5774.452 | RECREATION | \$ 1,924.59 | | \$ 306,107.55 | \$ 422,094.00 |
| GENERAL FUND | TOTAL ALL GF DEPARTMENTS | | \$ 336,961.97 | | \$ 21,771,084.00 |
| FUND 102 | GEN. FUND CAPITAL PROJECT | | \$ - | \$ 1,601,931.85 | \$ 3,611,336.00 |
| FUND 205 | CDBG | | \$ - | \$ 180,907.00 | \$ 107,900.00 |
| FUND 206 | CEMETERY | | \$ 1,053.32 | \$ 185,945.92 | \$ 235,866.00 |
| FUND 208 | CALTRANS GRANTS | | \$ - | \$ 967,598.88 | \$ 1,020,588.00 |
| FUND 210 | SPECIAL GAS TAX | | \$ - | \$ 103,770.00 | \$ 256,392.00 |
| FUND 213 | DEPT OF HOUSE. & COMM DEVL | | \$ - | \$ 224,910.00 | \$ 19,500.00 |
| FUND 214 | SANBAG NEW LOCAL MEAS I | | \$ - | \$ - | \$ 650,000.00 |
| FUND 225 | COPS-AB 3229 SUPPLEMENTAL | | \$ 8,952.75 | \$ 152,164.59 | \$ 299,354.00 |
| FUND 227 | HAZARD MITIGATION | | \$ - | \$ 42,245.00 | \$ 100,000.00 |
| FUND 233 | JACK SMITH PARK MARINA | | \$ - | \$ - | \$ - |
| FUND 238 | STATE RECREATION GRANTS | | \$ - | \$ 899,456.99 | \$ 1,285,000.00 |
| FUND 239 | CA CONSERV RECYLING GRANT | | \$ - | \$ 15,117.45 | \$ 25,436.00 |
| FUND 243 | ACTIVE TRANSPORT PROGRAM | | \$ - | \$ 89.74 | \$ 719,640.26 |
| FUND 270 | REDEVELOPMENT AGENCY | | \$ - | \$ 370.00 | \$ 20,000.00 |
| FUND 470 | RDA CAP PROJ.LOW & MOD. | | \$ - | \$ 56,476.00 | \$ 56,285.00 |
| FUND 501 | NPUA | | \$ 98.13 | \$ 2,262,054.02 | \$ 2,668,939.00 |
| FUND 502 | WATER DEPARTMENT | | \$ 13,863.15 | \$ 1,274,995.07 | \$ 2,222,678.00 |
| FUND 503 | WASTEWATER DEPARTMENT | | \$ 38,155.58 | \$ 863,453.52 | \$ 1,329,341.00 |
| FUND 505 | SANITATION | | \$ - | \$ 1,075,092.90 | \$ 1,563,015.00 |
| FUND 506 | ALL AMERICAN CANAL PROJ. | | \$ - | \$ 1,078,555.90 | \$ 1,041,800.00 |
| FUND 507 | GOLF FUND | \$ - | | \$ - | |
| FUND 507-5761-453 | GOLF MAINTENANCE DEPARTMENT | \$ 590.09 | | \$ 930,393.76 | \$ 1,376,182.00 |
| FUND 507-5762-454 | GOLF PRO SHOP DEPARTMENT | \$ 1,742.19 | | \$ 313,731.78 | \$ 426,928.00 |
| FUND 507 | GOLF FUND TOTAL | | \$ 2,332.28 | | |
| FUND 508 | CUST.SVC/UT BUSINESS OFFICE | | \$ 381.84 | \$ 316,255.83 | \$ 477,260.00 |
| FUND 509 | MIS | | \$ 9,875.78 | \$ 217,300.24 | \$ 273,100.00 |
| FUND 510 | ADMIN. FACILITY | | \$ 7,155.49 | \$ 137,271.84 | \$ 254,550.00 |
| FUND 511 | FLEET MANAGEMENT | | \$ 1,699.34 | \$ 188,197.77 | \$ 291,071.00 |
| FUND 512 | VEHICLE REPLACEMENT | | \$ - | \$ 126,198.32 | \$ 128,926.00 |
| FUND 520 | SR DIAL A RIDE | | \$ 6,673.11 | \$ 67,288.49 | \$ 450,779.00 |
| FUND 521 | DIAL-A-RIDE MEDICAL TRANS. | | \$ 1,493.57 | \$ 18,041.78 | \$ 50,948.00 |
| FUND 525 | NEEDLES AREA TRANSIT (NAT) | | \$ 36,495.75 | \$ 355,440.34 | \$ 477,395.00 |
| FUND 575 | HOUSING | | \$ 1,684.61 | \$ 738,768.31 | \$ 1,311,630.00 |
| FUND 580 | ELECTRIC | | \$ 116,392.84 | \$ 9,204,112.13 | \$ 12,502,385.00 |
| FUND 581 | NPUA CAPITAL ELECTRIC | | \$ - | \$ - | \$ 46,073.00 |
| FUND 582 | NPUA CAPITAL WATER | | \$ - | \$ 1,222,043.40 | \$ 8,084,536.00 |
| FUND 583 | NPUA CAPITAL WASTEWATER | | \$ - | \$ 32,112.29 | \$ 69,532.00 |
| FUND 650 | IMPACT FEES NORTH NEEDLES | | \$ - | \$ 9,021.65 | \$ 33,708.00 |
| FUND 651 | IMPACT FEES SOUTH AREAS | | \$ - | \$ 16,887.20 | \$ 45,912.00 |
| TOTAL | ALL FUNDS & DEPARTMENTS | | \$ 583,269.51 | \$ 31,856,634.96 | \$ 65,155,917.26 |

I certify that the expenditures/purchases to be paid by the warrants on this list have complied with the provisions of the City Code Chapter 8, Article II, Purchasing; and further, the funds to cover these purchases/expenditures, as City Audited, are in

Patrick Martinez, City Manager

Date

Barla Dito Finance Department

Date

Virginia Tasker, City Treasurer

Date

Agenda Item 3.

| CHECK NUMBER | VENDOR NUMBER | SEQ# | VENDOR NAME | CHECK DATE | CHECK AMOUNT | DISCOUNTS/RETAINAGE TAKEN |
|-----------------|------------------|------|-----------------------------------|---------------|-----------------|------------------------------|
| 23803 | 342 | 00 | ABC FIRE EXTINGUISHER CO. | 04/22/2025 | 2,259.96 | .00 |
| 23804 | 1924 | 00 | AHA MACAV POWER SERVICE | 04/22/2025 | 247.79 | .00 |
| 23805 | 4227 | 00 | AMAZON CAPITAL SERVICES | 04/22/2025 | 1,590.08 | .00 |
| 23806 | 3750 | 00 | AUTO ZONE | 04/22/2025 | 247.60 | .00 |
| 23807 | 2646 | 00 | BOARD OF EQUALIZATION | 04/22/2025 | 6,428.00 | .00 |
| 23808 | 7 | 00 | BORDER STATES INDUSTRIES, INC. | 04/22/2025 | 1,337.48 | .00 |
| 23809 | 3479 | 00 | BRAUN BLAISING & WYNNE P.C. | 04/22/2025 | 381.50 | .00 |
| 23810 | 3944 | 00 | BULLHEAD FRAME & BODY | 04/22/2025 | 1,904.74 | .00 |
| 23811 | 4165 | 00 | BURKE CONSULTING GROUP PLLC | 04/22/2025 | 783.75 | .00 |
| 23812 | 3874 | 00 | B3 BACKFLOW, INC | 04/22/2025 | 2,800.00 | .00 |
| 23813 | 1791 | 00 | CLUB CAR, LLC. | 04/22/2025 | 495.00 | .00 |
| 23814 | 3782 | 00 | CORE & MAIN LP | 04/22/2025 | 787.03 | .00 |
| 23815 | 440 | 00 | DECO FOODSERVICE INCORP. | 04/22/2025 | 572.58 | .00 |
| 23816 | 4251 | 00 | DESERT HYDRAULICS LLC | 04/22/2025 | 643.77 | .00 |
| 23817 | 3523 | 00 | DEVELOPMENT MANAGEMENT GROUP INC. | 04/22/2025 | 5,000.00 | .00 |
| 23818 | 3580 | 00 | DIAMOND PURE WATER | 04/22/2025 | 76.00 | .00 |
| 23819 | 501 | 00 | DOI-BOR-REGION: LOWER COLORADO | 04/22/2025 | 13,856.38 | .00 |
| 23820 | 3462 | 00 | EUSI LLC | 04/22/2025 | 26,177.24 | .00 |
| 23821 | 3908 | 00 | FIRE HOUSE MINISTRIES | 04/22/2025 | 2,000.00 | .00 |
| 23822 | 3451 | 00 | GREENS ELECTRIC, LLC | 04/22/2025 | 6,933.59 | .00 |
| 23823 | 2612 | 00 | HARDWARE EXPRESS | 04/22/2025 | 949.15 | .00 |
| 23824 | 2612 | 00 | HARDWARE EXPRESS | 04/22/2025 | 339.40 | .00 |
| 23825 | 3712 | 00 | HENDERSON CHEVROLET COMPANY | 04/22/2025 | 297.34 | .00 |
| 23826 | 3864 | 00 | HORIZON TECHNOLOGIES INC. | 04/22/2025 | 980.00 | .00 |
| 23827 | 3949 | 00 | JANET JERNIGAN | 04/22/2025 | 251.22 | .00 |
| 23828 | 2334 | 00 | KERN TURF SUPPLY INC. | 04/22/2025 | 914.23 | .00 |
| 23829 | 4241 | 00 | LNL CONCRETE & BOBCAT | 04/22/2025 | 9,149.05 | .00 |
| 23830 | 125 | 00 | MCCORMICK CONSTRUCTION CO. | 04/22/2025 | 2,982.30 | .00 |
| 23831 | 178 | 00 | NAPA PARTS, TIRES & SERVICE | 04/22/2025 | 870.29 | .00 |
| 23832 | 1786 | 00 | NPUA | 04/22/2025 | VOID | .00 |
| 23833 | 1786 | 00 | NPUA | 04/22/2025 | 28,627.18 | .00 |
| 23834 | 3324 | 00 | OFFICE EXPRESS | 04/22/2025 | 704.06 | .00 |
| 23835 | 3315 | 00 | ONLINE INFORMATION SERVICES | 04/22/2025 | 92.16 | .00 |
| 23836 | 740 | 00 | OUR TOWN MAGAZINE | 04/22/2025 | 372.30 | .00 |
| 23837 | 238 | 00 | PERFORMANCE GRAPHICS | 04/22/2025 | 158.40 | .00 |
| 23838 | 4185 | 00 | RAYA PRIMARY CARE | 04/22/2025 | 845.00 | .00 |
| 23839 | 644 | 00 | RDO EQUIPMENT COMPANY | 04/22/2025 | 834.29 | .00 |
| 23840 | 2861 | 00 | REINKE A/C CORP. | 04/22/2025 | 2,965.14 | .00 |
| 23841 | 309 | 00 | REPUBLIC SERVICES #785 | 04/22/2025 | 898.46 | .00 |
| 23842 | 2068 | 00 | RICOH USA, INC. | 04/22/2025 | 1,082.23 | .00 |
| 23843 | 3796 | 00 | ROUTE 66 BROADBAND LLC | 04/22/2025 | 180.00 | .00 |
| 23844 | 3361 | 00 | S.B. COUNTY SHERIFF'S DEPARTMENT | 04/22/2025 | 309,181.00 | .00 |
| 23845 | 3584 | 00 | SET FREE CHURCH | 04/22/2025 | 2,000.00 | .00 |
| 23846 | 3907 | 00 | ST. VINCENT DE PAUL | 04/22/2025 | 2,000.00 | .00 |
| 23847 | 3483 | 00 | SWRCB | 04/22/2025 | 1,723.00 | .00 |
| 23848 | 231 | 00 | THE MERLIN GROUP | 04/22/2025 | 526.76 | .00 |
| 23849 | 4008 | 00 | THE PRINTER GUYS LLC | 04/22/2025 | 1,033.95 | .00 |
| 23850 | 3873 | 00 | TRANSPORTATION CONCEPTS | 04/22/2025 | 44,662.43 | .00 |
| 23851 | 3014 | 00 | TRI STATE FIRE & SECURITY | 04/22/2025 | 430.15 | .00 |
| 23852 | 3266 | 00 | TRI STATE TOOL REPAIR | 04/22/2025 | 228.66 | .00 |
| 23853 | 2798 | 00 | U.S. DEPARTMENT OF ENERGY | 04/22/2025 | 73,105.01 | .00 |

| CHECK NO | VENDOR NO | VENDOR NAME | VOUCHER NO | P.O. NO | DATE | ACCOUNT | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|----------|-----------|---------------------------|--|---------|--|--|---|-------------|
| 23803 | 342 | ABC FIRE EXTINGUISHER CO. | 007306 007307 007308 007309 007310 007311 007371 007389 | | 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 | 101-3010-431.61-21 502-4710-471.31-90 503-4720-475.61-21 580-4750-473.61-21 580-4750-473.61-21 580-4750-473.61-21 101-2020-423.61-21 206-5771-452.43-18 | 575.00 160.00 386.12 195.00 691.92 161.92 90.00 2,259.96 | 2,259.96 |
| 23804 | 1924 | AHA MACAV POWER SERVICE | 007578 | | 04/22/2025 | 580-4750-473.63-12 | 247.79 247.79 | 247.79 |
| 23805 | 4227 | AMAZON CAPITAL SERVICES | 007344 007402 | | 04/22/2025 04/22/2025 | 101-5770-452.43-04 510-4410-405.61-01 | 124.69 1,465.39 1,590.08 | 1,590.08 |
| 23806 | 3750 | AUTO ZONE | 007139 007140 007141 007493 007501 007502 | | 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 | 511-3020-432.43-57 511-3021-432.43-26 511-3021-432.43-26 511-3021-432.43-38 511-3020-432.43-57 511-3021-432.43-36 | 9.69 19.18 10.85 14.22 14.54 179.12 247.60 | 247.60 |
| 23807 | 2646 | BOARD OF EQUALIZATION | 007343 | | 04/22/2025 | 580-4750-473.63-41 | 6,428.00 6,428.00 | 6,428.00 |
| 23808 | 7 | BORDER STATES INDUSTRIES, | 007432 007433 007434 | | 04/22/2025 04/22/2025 04/22/2025 | 580-4750-473.60-55 580-4750-473.60-55 580-4750-473.60-55 | 268.41 136.28 932.79 1,337.48 | 1,337.48 |
| 23809 | 3479 | BRAUN BLAISING & WYNNE P. | 007335 | | 04/22/2025 | 580-4750-473.31-50 | 381.50 381.50 | 381.50 |
| 23810 | 3944 | BULLHEAD FRAME & BODY | 007484 | | 04/22/2025 | 101-3010-431.43-03 | 1,904.74 1,904.74 | 1,904.74 |
| 23811 | 4165 | BURKE CONSULTING GROUP PL | 007441 | | 04/22/2025 | 101-1025-415.31-90 | 783.75 783.75 | 783.75 |
| 23812 | 3874 | B3 BACKFLOW, INC | 007391 007437 007457 007509 007607 | | 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 | 510-4410-405.43-01 101-2020-423.43-29 101-1070-410.43-04 101-5772-452.43-18 101-5774-452.43-18 | 100.00 200.00 200.00 2,100.00 200.00 2,800.00 | 2,800.00 |
| 23813 | 1791 | CLUB CAR, LLC. | 007483 | | 04/22/2025 | 507-5762-454.43-04 | 495.00 495.00 | 495.00 |

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

| CHECK NO | VENDOR NO | VENDOR NAME | VOUCHER NO | P.O. NO | DATE | ACCOUNT | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|----------|-----------|---------------------------|--|----------------------------|--|--|---|-------------|
| 23814 | 3782 | CORE & MAIN LP | 007345 | | 04/22/2025 | 502-4710-471.60-55 | 787.03 787.03 * | 787.03 |
| 23815 | 440 | DECO FOODSERVICE INCORP. | 007167 007398 007399 | | 04/22/2025 04/22/2025 04/22/2025 | 507-5762-454.61-06 502-4710-471.61-21 580-4750-473.61-21 | 104.10 234.24 234.24 572.58 * | 572.58 |
| 23816 | 4251 | DESERT HYDRAULICS LLC | 007579 | | 04/22/2025 | 511-3021-432.43-38 | 643.77 643.77 * | 643.77 |
| 23817 | 3523 | DEVELOPMENT MANAGEMENT GR | PI0221 PI0222 PI0223 | 025037 025037 025037 | 04/22/2025 04/22/2025 04/22/2025 | 101-1060-410.53-05 502-4710-471.53-05 580-4750-473.53-05 | 1,825.00 850.00 2,325.00 5,000.00 * | 5,000.00 |
| 23818 | 3580 | DIAMOND PURE WATER | 007311 007492 007597 | | 04/22/2025 04/22/2025 04/22/2025 | 510-4410-405.61-01 511-3020-432.43-29 101-5774-452.60-24 | 48.00 17.00 11.00 76.00 * | 76.00 |
| 23819 | 501 | DOI-BOR-REGION: LOWER COL | 007477 | | 04/22/2025 | 580-4750-473.63-10 | 13,856.38 13,856.38 * | 13,856.38 |
| 23820 | 3462 | EUSI LLC | PI0219 | 025004 | 04/22/2025 | 503-4720-475.31-98 | 26,177.24 26,177.24 * | 26,177.24 |
| 23821 | 3908 | FIRE HOUSE MINISTRIES | 007146 | | 04/22/2025 | 101-0000-210.00-00 | 2,000.00 2,000.00 * | 2,000.00 |
| 23822 | 3451 | GREENS ELECTRIC, LLC | 007336 007337 007338 007339 007340 007435 | | 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 | 580-4750-473.60-55 580-4750-473.60-55 580-4750-473.60-55 580-4750-473.60-55 580-4750-473.60-55 580-4750-473.60-55 | 3,864.39 2,390.96 550.28 4.83 87.51 35.62 6,933.59 * | 6,933.59 |
| 23823 | 2612 | HARDWARE EXPRESS | 007127 007128 007129 007130 007131 007132 007133 007134 007135 007136 007137 007161 | | 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 | 502-4710-471.60-55 206-5771-452.43-18 503-4720-475.43-14 503-4720-475.43-14 503-4720-475.43-02 503-4720-475.43-14 503-4720-475.43-14 503-4720-475.43-14 503-4720-475.43-14 503-4720-475.43-14 503-4720-475.43-02 507-5762-454.61-06 | 10.64 49.09 20.66 6.65 56.96 23.29 81 19.44 3.88 8.16 8.57 37.78 | |

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

| CHECK NO | VENDOR NO | VENDOR NAME | VOUCHER NO | P.O. NO | DATE | ACCOUNT | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|----------|-----------|----------------------------|------------|---------|------------|--------------------|---|-------------|
| 23823 | 2612 | HARDWARE EXPRESS | 007162 | | 04/22/2025 | 507-5761-453.72-07 | 213.43 | |
| | | | 007163 | | 04/22/2025 | 580-4750-473.60-55 | 31.18 | |
| | | | 007438 | | 04/22/2025 | 503-4720-475.43-14 | 107.44 | |
| | | | 007485 | | 04/22/2025 | 101-5772-452.43-18 | 6.87 | |
| | | | 007486 | | 04/22/2025 | 101-5772-452.43-44 | 52.83 | |
| | | | 007487 | | 04/22/2025 | 101-5772-452.43-39 | 40.94 | |
| | | | 007488 | | 04/22/2025 | 101-5772-452.43-18 | 13.31 | |
| | | | 007489 | | 04/22/2025 | 101-5772-452.61-06 | 23.11 | |
| | | | 007490 | | 04/22/2025 | 101-5772-452.43-18 | 4.29 | |
| | | | 007491 | | 04/22/2025 | 101-5772-452.43-18 | 61.41 | |
| | | | 007580 | | 04/22/2025 | 580-4750-473.60-55 | 97.28 | |
| | | | 007598 | | 04/22/2025 | 101-5770-452.43-02 | 51.13 | |
| | | | | | | | 949.15 * | 949.15 |
| 23824 | 2612 | HARDWARE EXPRESS | 007330 | | 04/22/2025 | 575-5555-485.43-02 | 19.38 | |
| | | | 007331 | | 04/22/2025 | 575-5555-485.43-02 | 204.45 | |
| | | | 007332 | | 04/22/2025 | 575-5555-485.43-02 | 68.88 | |
| | | | 007333 | | 04/22/2025 | 575-5555-485.43-02 | 17.23 | |
| | | | 007334 | | 04/22/2025 | 575-5555-485.43-02 | 29.46 | |
| | | | | | | | 339.40 * | 339.40 |
| 23825 | 3712 | HENDERSON CHEVROLET COMPA | 007494 | | 04/22/2025 | 511-3021-432.43-36 | 297.34 | |
| | | | | | | | 297.34 * | 297.34 |
| 23826 | 3864 | HORIZON TECHNOLOGIES INC. | 007312 | | 04/22/2025 | 101-2020-423.52-10 | 70.00 | |
| | | | 007313 | | 04/22/2025 | 101-2030-423.52-10 | 70.00 | |
| | | | 007314 | | 04/22/2025 | 508-4810-478.52-10 | 70.00 | |
| | | | 007315 | | 04/22/2025 | 503-4720-475.52-10 | 140.00 | |
| | | | 007316 | | 04/22/2025 | 502-4710-471.52-10 | 280.00 | |
| | | | 007317 | | 04/22/2025 | 580-4750-473.52-10 | 175.00 | |
| | | | 007318 | | 04/22/2025 | 101-3010-431.52-10 | 175.00 | |
| | | | | | | | 980.00 * | 980.00 |
| 23827 | 3949 | JANET JERNIGAN | 007143 | | 04/22/2025 | 101-1030-414.55-00 | 251.22 | |
| | | | | | | | 251.22 * | 251.22 |
| 23828 | 2334 | KERN TURF SUPPLY INC. | 007504 | | 04/22/2025 | 206-5771-452.43-18 | 423.10 | |
| | | | 007505 | | 04/22/2025 | 206-5771-452.43-18 | 491.13 | |
| | | | | | | | 914.23 * | 914.23 |
| 23829 | 4241 | LNL CONCRETE & BOBCAT | PI0220 | 025088 | 04/22/2025 | 502-4710-471.43-60 | 9,149.05 | |
| | | | | | | | 9,149.05 * | 9,149.05 |
| 23830 | 125 | MCCORMICK CONSTRUCTION CO | 007512 | | 04/22/2025 | 101-3010-431.60-11 | 2,982.30 | |
| | | | | | | | 2,982.30 * | 2,982.30 |
| 23831 | 178 | NAPA PARTS, TIRES & SERVIC | 007138 | | 04/22/2025 | 511-3021-432.43-36 | 9.64 | |
| | | | 007164 | | 04/22/2025 | 507-5761-453.43-04 | 35.70 | |
| | | | 007165 | | 04/22/2025 | 507-5761-453.43-04 | 69.49 | |
| | | | 007166 | | 04/22/2025 | 507-5761-453.43-17 | 271.47 | |

| CHECK NO | CHECK NO | VENDOR NO | VENDOR NAME | VOUCHER NO | P.O. NO | DATE | ACCOUNT | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|----------|----------|----------------------------|-------------|------------|------------|--------------------|----------|---|-------------|
| 23831 | 178 | NAPA PARTS, TIRES & SERVIC | 007495 | 007495 | 04/22/2025 | 511-3021-432.43-36 | 28.93 | | |
| | | | 007496 | 007496 | 04/22/2025 | 511-3021-432.43-26 | 52.79 | | |
| | | | 007497 | 007497 | 04/22/2025 | 511-3021-432.43-26 | 5.92 | | |
| | | | 007498 | 007498 | 04/22/2025 | 511-3021-432.43-26 | 33.14 | | |
| | | | 007499 | 007499 | 04/22/2025 | 511-3021-432.43-26 | 105.58 | | |
| | | | 007500 | 007500 | 04/22/2025 | 511-3021-432.43-26 | 217.63 | | |
| | | | 007503 | 007503 | 04/22/2025 | 511-3021-432.43-36 | 40.00 | | |
| | | | | | | | 870.29 | * | 870.29 |
| 23832 | 1786 | NPUA | 007403 | 007403 | 04/22/2025 | 510-4410-405.41-10 | 748.29 | | |
| 23833 | 1786 | NPUA | 007404 | 007404 | 04/22/2025 | 510-4410-405.41-20 | 274.30 | | |
| | | | 007405 | 007405 | 04/22/2025 | 510-4410-405.41-30 | 2,528.80 | | |
| | | | 007436 | 007436 | 04/22/2025 | 580-4750-473.41-11 | 2,913.72 | | |
| | | | 007439 | 007439 | 04/22/2025 | 502-4710-471.41-10 | 1,300.07 | | |
| | | | 007451 | 007451 | 04/22/2025 | 502-4710-471.41-10 | 53.43 | | |
| | | | 007452 | 007452 | 04/22/2025 | 502-4710-471.41-10 | 52.36 | | |
| | | | 007453 | 007453 | 04/22/2025 | 502-4710-471.41-10 | 38.31 | | |
| | | | 007454 | 007454 | 04/22/2025 | 101-1070-410.41-10 | 600.34 | | |
| | | | 007455 | 007455 | 04/22/2025 | 101-1070-410.41-20 | 258.49 | | |
| | | | 007456 | 007456 | 04/22/2025 | 101-1070-410.41-30 | 87.20 | | |
| | | | 007513 | 007513 | 04/22/2025 | 101-5772-452.41-20 | 50.30 | | |
| | | | 007514 | 007514 | 04/22/2025 | 101-5772-452.41-20 | 53.43 | | |
| | | | 007515 | 007515 | 04/22/2025 | 101-5772-452.41-20 | 232.57 | | |
| | | | 007516 | 007516 | 04/22/2025 | 101-5772-452.41-30 | 87.20 | | |
| | | | 007517 | 007517 | 04/22/2025 | 101-5772-452.41-10 | 73.40 | | |
| | | | 007518 | 007518 | 04/22/2025 | 101-5772-452.41-10 | 151.71 | | |
| | | | 007519 | 007519 | 04/22/2025 | 101-5772-452.41-20 | 48.86 | | |
| | | | 007520 | 007520 | 04/22/2025 | 101-5772-452.41-10 | 606.26 | | |
| | | | 007521 | 007521 | 04/22/2025 | 101-5772-452.41-10 | 40.88 | | |
| | | | 007522 | 007522 | 04/22/2025 | 101-5772-452.41-20 | 830.50 | | |
| | | | 007523 | 007523 | 04/22/2025 | 101-5772-452.41-30 | 87.20 | | |
| | | | 007524 | 007524 | 04/22/2025 | 101-5772-452.41-20 | 228.12 | | |
| | | | 007525 | 007525 | 04/22/2025 | 101-5772-452.41-20 | 48.86 | | |
| | | | 007526 | 007526 | 04/22/2025 | 101-5772-452.41-10 | 57.03 | | |
| | | | 007527 | 007527 | 04/22/2025 | 101-5772-452.41-20 | 107.80 | | |
| | | | 007530 | 007530 | 04/22/2025 | 101-5772-452.41-10 | 76.40 | | |
| | | | 007531 | 007531 | 04/22/2025 | 101-5772-452.41-10 | 474.12 | | |
| | | | 007532 | 007532 | 04/22/2025 | 101-5772-452.41-10 | 36.22 | | |
| | | | 007533 | 007533 | 04/22/2025 | 101-5772-452.41-20 | 825.64 | | |
| | | | 007534 | 007534 | 04/22/2025 | 101-5772-452.41-10 | 16.49 | | |
| | | | 007535 | 007535 | 04/22/2025 | 101-2020-423.41-10 | 134.51 | | |
| | | | 007536 | 007536 | 04/22/2025 | 101-2020-423.41-20 | 62.12 | | |
| | | | 007537 | 007537 | 04/22/2025 | 101-2020-423.41-30 | 174.40 | | |
| | | | 007581 | 007581 | 04/22/2025 | 101-5772-452.41-10 | 277.37 | | |
| | | | 007582 | 007582 | 04/22/2025 | 503-4720-475.41-10 | 36.22 | | |
| | | | 007583 | 007583 | 04/22/2025 | 503-4720-475.41-20 | 237.09 | | |
| | | | 007584 | 007584 | 04/22/2025 | 503-4720-475.41-10 | 303.12 | | |
| | | | 007585 | 007585 | 04/22/2025 | 503-4720-475.41-20 | 49.11 | | |
| | | | 007586 | 007586 | 04/22/2025 | 503-4720-475.41-10 | 8,215.48 | | |

VOIDED

| CHECK NO | VENDOR NO | VENDOR NAME | VOUCHER NO | P.O. NO | DATE | ACCOUNT | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|----------|-----------|---------------------------|------------|---------|------------|--------------------|--|-------------|
| 23833 | 1786 | NPUA | 007587 | | 04/22/2025 | 503-4720-475.41-20 | 353.93 | |
| | | | 007592 | | 04/22/2025 | 580-4750-473.41-11 | 34.59 | |
| | | | 007593 | | 04/22/2025 | 580-4750-473.41-11 | 38.41 | |
| | | | 007594 | | 04/22/2025 | 580-4750-473.41-11 | 51.84 | |
| | | | 007595 | | 04/22/2025 | 580-4750-473.41-11 | 63.28 | |
| | | | 007596 | | 04/22/2025 | 580-4750-473.41-11 | 34.59 | |
| | | | 007599 | | 04/22/2025 | 101-5774-452.41-10 | 88.64 | |
| | | | 007600 | | 04/22/2025 | 101-5774-452.41-20 | 244.85 | |
| | | | 007601 | | 04/22/2025 | 101-5770-452.41-10 | 2,343.50 | |
| | | | 007602 | | 04/22/2025 | 101-5770-452.41-20 | 720.43 | |
| | | | 007603 | | 04/22/2025 | 101-5770-452.41-20 | 87.20 | |
| | | | 007604 | | 04/22/2025 | 101-5774-452.41-10 | 729.89 | |
| | | | 007605 | | 04/22/2025 | 101-5774-452.41-20 | 245.19 | |
| | | | 007606 | | 04/22/2025 | 101-5774-452.41-30 | 174.40 | |
| | | | 007613 | | 04/22/2025 | 101-3010-431.41-10 | 427.52 | |
| | | | 007614 | | 04/22/2025 | 101-3010-431.41-20 | 75.20 | |
| | | | 007615 | | 04/22/2025 | 101-3010-431.41-30 | 436.00 | |
| | | | | | | | 28,627.18 | 28,627.18 |
| 23834 | 3324 | OFFICE EXPRESS | 007448 | | 04/22/2025 | 510-4410-405.61-01 | 704.06 | 704.06 |
| 23835 | 3315 | ONLINE INFORMATION SERVIC | 007347 | | 04/22/2025 | 508-4810-478.31-46 | 92.16 | 92.16 |
| 23836 | 740 | OUR TOWN MAGAZINE | 007168 | | 04/22/2025 | 507-5762-454.53-00 | 372.30 | 372.30 |
| 23837 | 238 | PERFORMANCE GRAPHICS | 007620 | | 04/22/2025 | 101-2025-424.31-10 | 158.40 | 158.40 |
| 23838 | 4185 | RAYA PRIMARY CARE | 007473 | | 04/22/2025 | 101-1025-415.31-20 | 450.00 | |
| | | | 007474 | | 04/22/2025 | 580-4750-473.31-20 | 170.00 | |
| | | | 007475 | | 04/22/2025 | 101-2020-423.31-20 | 225.00 | |
| | | | | | | | 845.00 | 845.00 |
| 23839 | 644 | RDO EQUIPMENT COMPANY | 007506 | | 04/22/2025 | 101-5772-452.43-04 | 834.29 | 834.29 |
| 23840 | 2861 | REINKE A/C CORP. | 007349 | | 04/22/2025 | 101-5774-452.60-24 | 152.50 | |
| | | | 007400 | | 04/22/2025 | 510-4410-405.43-01 | 599.00 | |
| | | | 007588 | | 04/22/2025 | 101-3010-431.43-02 | 1,106.82 | |
| | | | 007589 | | 04/22/2025 | 101-5772-452.43-18 | 1,106.82 | |
| | | | | | | | 2,965.14 | 2,965.14 |
| 23841 | 309 | REPUBLIC SERVICES #78 | 007350 | | 04/22/2025 | 575-5555-485.41-30 | 898.46 | 898.46 |
| 23842 | 2068 | RICOH USA, INC. | 007320 | | 04/22/2025 | 510-4410-405.61-01 | 306.89 | |
| | | | 007401 | | 04/22/2025 | 510-4410-405.70-02 | 282.06 | |

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

| CHECK NO | VENDOR NO | VENDOR NAME | VOUCHER NO | P.O. NO | DATE | ACCOUNT | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|-------------|--------------|---------------------------|--|------------|--|--|---|----------------|
| 23842 | 2068 | RICOH USA, INC. | 007406 007407 007408 007409 007410 007411 007412 007413 007414 007415 007416 007417 007418 007419 007420 007421 007422 007423 | | 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 | 101-1020-413.70-01 101-1025-415.70-01 101-1030-414.70-01 101-1035-416.70-01 101-1040-417.70-01 101-2025-424.70-01 101-2030-423.70-01 101-3010-431.70-01 510-4410-405.70-01 101-1020-413.70-01 101-1025-415.70-01 101-1030-414.70-01 101-1035-416.70-01 101-1040-417.70-01 101-2025-424.70-01 101-2030-423.70-01 101-3010-431.70-01 510-4410-405.70-01 | 24.66 24.66 39.46 24.66 24.66 24.66 24.66 9.87 49.35 24.66 24.66 39.46 24.66 24.66 24.66 24.66 9.87 1,082.23 | |
| 23843 | 3796 | ROUTE 66 BROADBAND LLC | 007319 | | 04/22/2025 | 507-5762-454.52-10 | 180.00 180.00 | 180.00 |
| 23844 | 3361 | S.B.COUNTY SHERIFF'S DEPA | 007609 007616 | | 04/22/2025 04/22/2025 | 101-2010-421.31-80 225-2010-421.31-80 | 300,228.25 8,952.75 309,181.00 | 309,181.00 |
| 23845 | 3584 | SET FREE CHURCH | 007147 | | 04/22/2025 | 101-0000-210.00-00 | 2,000.00 2,000.00 | 2,000.00 |
| 23846 | 3907 | ST.VINCENT DE PAUL SOCIET | 007148 | | 04/22/2025 | 101-0000-210.00-00 | 2,000.00 2,000.00 | 2,000.00 |
| 23847 | 3483 | SWRCB ACCOUNTING OFFICE | 007478 | | 04/22/2025 | 503-4720-475.69-03 | 1,723.00 1,723.00 | 1,723.00 |
| 23848 | 231 | THE MERLIN GROUP | 007169 | | 04/22/2025 | 507-5762-454.44-10 | 526.76 526.76 | 526.76 |
| 23849 | 4008 | THE PRINTER GUYS LLC | 007341 007440 007443 007444 007445 007446 007447 007479 007480 007481 007482 | | 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 | 508-4810-478.61-02 101-2030-423.61-02 101-1040-417.61-02 101-1035-416.61-02 101-2025-424.61-02 101-2030-423.61-02 101-1030-414.61-02 101-1020-413.61-02 502-4710-471.61-02 503-4720-475.61-02 580-4750-473.61-02 | 198.00 59.99 39.80 39.80 39.80 39.80 39.80 81.75 81.75 81.75 81.75 | |

| CHECK NO | VENDOR NO | VENDOR NAME | VOUCHER NO | P.O. NO | DATE | ACCOUNT | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|----------|-----------|---------------------------|--|---------|--|--|---|-------------|
| 23849 | 4008 | THE PRINTER GUYS LLC | 007619 007621 | | 04/22/2025 04/22/2025 | 101-1040-417.61-02 101-2030-423.61-02 | 89.99 159.97 1,033.95 * | 1,033.95 |
| 23850 | 3873 | TRANSPORTATION CONCEPTS | 007424 007425 007426 007427 007428 007429 007430 007431 | | 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 | 520-4740-462.32-90 520-4740-462.51-20 520-4740-462.62-00 521-4740-462.32-90 521-4740-462.51-20 521-4740-462.62-00 525-4770-461.32-90 525-4770-461.62-00 | 5,282.72 1,163.72 226.67 777.30 599.50 116.77 34,489.86 2,005.89 44,662.43 * | 44,662.43 |
| 23851 | 3014 | TRI STATE FIRE & SECURITY | 007351 | | 04/22/2025 | 575-5555-485.31-90 | 430.15 430.15 * | 430.15 |
| 23852 | 3266 | TRI STATE TOOL REPAIR | 007142 007507 007508 | | 04/22/2025 04/22/2025 04/22/2025 | 101-5772-452.43-57 101-5772-452.43-57 101-3010-431.43-57 | 122.45 72.44 33.77 228.66 * | 228.66 |
| 23853 | 2798 | U.S. DEPARTMENT OF ENERGY | 007149 007388 007390 | | 04/22/2025 04/22/2025 04/22/2025 | 580-4750-473.63-10 580-4750-473.63-10 580-4750-473.63-10 | 3,327.63 57,343.91 12,433.47 73,105.01 * | 73,105.01 |
| 23854 | 3825 | ULTRA PEST CONTROL, LLC | 007348 | | 04/22/2025 | 101-5774-452.60-24 | 45.00 45.00 * | 45.00 |
| 23855 | 315 | UNDERGROUND SERVICE ALERT | 007325 007326 007327 | | 04/22/2025 04/22/2025 04/22/2025 | 503-4720-475.49-14 580-4750-473.49-14 502-4710-471.43-04 | 75.48 75.49 75.48 226.45 * | 226.45 |
| 23856 | 3830 | UNIFIRST CORPORATION | 007144 007145 007321 007322 007323 007324 007342 007352 007353 007354 007510 007511 007528 007590 007610 | | 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 | 101-3010-431.61-04 101-5772-452.61-04 507-5762-454.43-08 508-4810-478.61-04 502-4710-471.61-04 503-4720-475.61-04 580-4750-473.61-04 575-5555-485.61-04 101-5774-452.61-06 101-5774-452.61-06 101-3010-431.61-04 101-5772-452.61-04 502-4710-471.61-04 580-4750-473.61-04 101-5774-452.61-06 | 154.39 24.30 26.25 10.84 42.15 27.68 184.90 16.60 11.04 11.04 154.39 24.30 42.15 184.90 11.04 | |

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

| CHECK NO | VENDOR NO | VENDOR NAME | VOUCHER NO | P.O. NO | DATE | ACCOUNT | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|------------------------|-----------|--------------------------|--|---------|--|--|---|-------------|
| 23856 | 3830 | UNIFIRST CORPORATION | 007611 007612 007617 | | 04/22/2025 04/22/2025 04/22/2025 | 101-5772-452.61-04 101-3010-431.61-04 508-4810-478.61-04 | 57.30 154.40 10.84 1,148.51 * | 1,148.51 |
| 23857 | 761 | USABLUBOOK | 007328 007591 007608 | | 04/22/2025 04/22/2025 04/22/2025 | 503-4720-475.59-75 502-4710-471.43-57 502-4710-471.43-57 | 93.50 41.39 665.10 799.99 * | 799.99 |
| 23858 | 1 | VILLATORO, LONDY | UT | | 04/22/2025 | 501-0000-211.00-00 | 98.13 98.13 * | 98.13 |
| 23859 | 4247 | VP PHOTOGRAPHY | 007329 | | 04/22/2025 | 101-1030-414.31-40 | 625.00 625.00 * | 625.00 |
| 23860 | 2041 | WESTERN AREA POWER ADMIN | 007476 | | 04/22/2025 | 580-4750-473.63-10 | 6,407.50 6,407.50 * | 6,407.50 |
| 23861 | 1293 | ZUBRICK T-SHIRTS | 007442 | | 04/22/2025 | 101-2030-423.61-04 | 100.00 100.00 * | 100.00 |
| 23862 | 3828 | 3D-NETWORKS LLC | 007170 007171 007172 007346 007449 007450 007618 | | 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025 | 509-4910-479.52-13 509-4910-479.31-53 509-4910-479.31-90 101-5773-452.43-40 509-4910-479.31-90 509-4910-479.31-53 580-4750-473.31-90 | 1,900.78 525.00 3,575.00 925.00 3,350.00 525.00 112.50 10,913.28 * | 10,913.28 |
| BANK/CHECK TOTAL | | | | | | | 583,269.51 | 583,269.51 |
| ALL BANKS/CHECKS TOTAL | | | | | | | 583,269.51 | 583,269.51 |



MINUTES

REGULAR MEETING OF THE CITY COUNCIL
NEEDLES PUBLIC UTILITY AUTHORITY
HOUSING AUTHORITY CITY OF NEEDLES
CITY OF NEEDLES, CALIFORNIA
EL GARCES – 950 FRONT STREET, NEEDLES

TUESDAY, APRIL 8, 2025 - COUNCIL EXECUTIVE SESSION – 5:30 PM - CITY COUNCIL MEETING – 6:00 PM

CALL TO ORDER - Mayor Jernigan called the meeting to order at 5:31 pm

ROLL CALL

PRESENT

Council Member Jamie McCorkle
Vice Mayor Ellen Campbell
Mayor Janet Jernigan
Council Member Tona Belt
Council Member Henry Longbrake

ABSENT

Council Member JoAnne Pogue
Council Member Zachery Longacre

Also present were City Manager Patrick Martinez, Deputy City Attorney Lena Wade, Utility Manager Rainie Torrance, Housing Manager Angelica Deerner, Interim Finance Director Barbara DiLeo, and Interim City Clerk Candace Clark.

**RECESSED THE CITY COUNCIL MEETING AND CONVENED A JOINT COUNCIL MEETING
PUBLIC COMMENTS PERTAINING TO THE EXECUTIVE SESSION**

Jeff Williams spoke about MIH and a new owner interest and urged council to approve an agreement with the potential new owner.

RECESSED TO EXECUTIVE SESSION - 5:36 PM

Deputy City Attorney Lena Wade reported on the following conflicts:

Council Member Longacre recused due to a conflict of interest because he works in the cannabis industry and Council Member Pogue recused due to a conflict of interest because her son lives with her and works for the party in question.

EXECUTIVE SESSION

- a. Conference with Legal Counsel Regarding Potential Initiation of Litigation Pursuant to Government Code Section 54956.9(d)(4). One potential Case.

No reportable action

CALL TO ORDER - Mayor Jernigan called the meeting to order at 6:11 pm

ROLL CALL

PRESENT

Council Member Zachery Longacre
Council Member Jamie McCorkle
Vice Mayor Ellen Campbell
Mayor Janet Jernigan
Council Member JoAnne Pogue
Council Member Tona Belt
Council Member Henry Longbrake

EXECUTIVE SESSION REPORT – Deputy City Attorney Lena Wade stated that there was no reportable action on Executive Session Item a, as noted above.

PLEDGE OF ALLEGIANCE - led by Mayor Jernigan

INVOCATION - led by Vice Mayor Campbell

APPROVAL OF AGENDA

Vice Mayor Campbell made a motion, second by Council Member Pogue to approve the agenda. Motion carried by the following roll call vote:

Ayes: Council Member Longacre, McCorkle, Vice Mayor Campbell, Council Members Pogue, Belt, Longbrake

Noes: None

Absent: None

Abstain: None

CONFLICT OF INTEREST - None

CORRESPONDENCE – None

INTRODUCTIONS - Mayor Jernigan acknowledged former Mayor Jeff Williams and SB County Sheriff's Department Captain Jake Gault in attendance.

CITY ATTORNEY – Parliamentary Procedures given by Deputy City Attorney Lena Wade.

PUBLIC APPEARANCE - None

PRESENTATION

1. Mayor Jernigan presented Certificates of Appreciation to the Needles Varsity Boys and Girls Basketball Teams in recognition for their outstanding performance at the State Championships.
2. NPUA: Accept and file the NPUA fiscal year ended June 30, 2023, audit report completed by Vasquez & Company LLP.

Vasquez & Company LLP. gave presentation on audit.

Council asked questions and discussion ensued.

Vice Mayor Campbell made a motion, second by Council Member Pogue to Accept and file the NPUA fiscal year ended June 30, 2023, audit report completed by Vasquez & Company LLP.

Motion carried by the following roll call vote:

Ayes: Members/Council Members Longacre, McCorkle, Member/Vice Mayor Campbell, Member/Mayor Jernigan, Members/Council Members Pogue, Belt, Longbrake

Noes: None

Absent: None

Abstain: None

3. San Bernardino County Sheriff's Department Deputy Jeff Dean gave presentation on Ebike Safety.
4. Senior Code Enforcement Officer Bernie Hatz gave presentation on current Code Enforcement responsibilities, actions, and enforcement efforts.

PUBLIC HEARING

5. HACN: Adopt Housing Authority of the City of Needles (HACN) Resolution No. 2025-9-HACN, adopting the Five-Year Plan and Annual Agency Plan (2025-2029) for the Housing Authority of the City of Needles (HACN) and accept and file Annual Public Hearing and the Civil Rights Certification with United States Department of Housing and Urban Development (HUD).

Housing Manager Angelica Deerner gave staff report.

Council asked minimal questions of staff.

Mayor Jernigan opened the public hearing at 7:46 pm

No public comments.

Mayor Jernigan closed the public hearing at 7:47 pm

Council Member Pogue made a motion, second by Vice Mayor Campbell to Adopt Housing Authority of the City of Needles (HACN) Resolution No. 2025-9-HACN, adopting the Five-Year Plan and Annual Agency Plan (2025-2029) for the Housing Authority of the City of Needles (HACN) and accept and file Annual Public Hearing and the Civil Rights Certification with United States Department of Housing and Urban Development (HUD).

Motion carried by the following roll call vote:

Ayes: Members/Council Members Longacre, McCorkle, Member/Vice Mayor Campbell, Member/Mayor Jernigan, Members/Council Members Pogue, Belt, Longbrake
Noes: None
Absent: None
Abstain: None

HACN / COUNCIL REGULAR ITEM

6. Housing Authority of the City of Needles financial audit report for the fiscal year ended June 30, 2024.

Interim Finance Director Barbara DiLeo gave staff report.

Council asked questions of staff and minimal discussion ensued.

No public comments.

Vice Mayor Campbell made a motion, second by Council Member Belt to accept and file the Housing Authority of the City of Needles financial audit report for the fiscal year ended June 30, 2024. Motion carried by the following roll call vote:

Ayes: Members/Council Members Longacre, McCorkle, Member/Vice Mayor Campbell, Member/Mayor Jernigan, Members/Council Members Pogue, Belt, Longbrake
Noes: None
Absent: None
Abstain: None

ADJOURNED THE JOINT CITY COUNCIL / NPUA / HACN MEETING AND RECONVENED THE COUNCIL MEETING at 7:57 pm

PUBLIC COMMENTS PERTAINING TO THE COUNCIL ITEMS - None

COUNCIL CONSENT CALENDAR

Council Member McCorkle made a motion, second by Vice Mayor Campbell to approve Items 7 through 8 on the Consent Calendar. Motion carried by the following roll call vote:

Ayes: Council Member Longacre, McCorkle, Vice Mayor Campbell, Council Members Pogue, Belt, Longbrake
Noes: None
Absent: None
Abstain: None

7. Approved the Warrants Register through April 8, 2025.
8. Approved the Minutes of March 25, 2025.

END OF COUNCIL CONSENT CALENDAR

REGULAR COUNCIL ITEMS

9. Consideration of an Ordinance Regarding Homeless Encampments

City Manager Patrick Martinez gave staff report.

Considerable Council Discussion ensued.

Mayor Jernigan opened Public Comment

Pastor James Jones urged Council and staff to look for solutions to help homeless rather than creating an ordinance against them sleeping in the park.

Council Member Longacre made a motion, second by Council Member McCorkle to develop an anti-camping ordinance. Motion carried by the following roll call vote:

Ayes: Council Member Longacre, McCorkle, Vice Mayor Campbell, Council Members Pogue, Belt

Noes: Council Member Longbrake

Absent: None

Abstain: None

CITY ATTORNEY REPORT – given by Deputy City Attorney Lena Wade

CITY CLERK REPORT – Given by Interim City Clerk Candace Clark

CITY MANAGER REPORT – for the weeks of March 21 and 28, 2025 - given by City Manager Patrick Martinez

COUNCIL REQUESTS

Council Member Longacre – asked about weed abatement at Bob Belt Beach Park, Golf Course and San Clemente; urged staff to board up abandoned apartment near HS; asked staff to look into funding for an OHV Park; requested creation of a Graffiti Task Force; reported that the on ramp creosote bushes need to be removed or trimmed; asked about bringing back boat racing

Council Member McCorkle - reported that a request was made to her that Ed Parry Park be renamed Needles Baseball Complex; commented on BNSF Robbery incident – public was not informed.

Council Member Pogue – requested Utility Bill electronic option.

Vice Mayor Campbell - Reported on upcoming Fun Run and Art in the Park; thanked Public Works; thanked Rodeo Association; asked about Crosswalk at B St. and Broadway (near Hardware Express); wished retiring Captain Ross Tarangle well and welcomed Jake Gault

Council Member Belt – requested Jack Smith Park weed abatement and fire mitigation; asked staff to investigate cleaning sand at the beaches; urged citizens to get their kids vaccinated – reported death in Bullhead of a child from measles.

Council Member Longbrake – expressed concern that animals are being poisoned, including several birds that were found dead, and reported seeing pellets around dog park; urged staff to install bathroom at Animal Shelter

Mayor Jernigan - thanked Billet Health for the Veteran's Pancake Breakfast; thanked Rodeo Association; reported on Well Station Ribbon Cutting; Inland Empire tour bus coming on April 14

ADJOURNMENT – Mayor Jernigan adjourned the meeting at 8:45 pm

Mayor Janet Jernigan

Interim City Clerk Candace Clark



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: April 22, 2025

Title: Resolution No. 2025-17 approving a Second Amendment To And Extension Of Agreement To Provide Operations Of A Local Route Deviation Transit Service between the City of Needles and Transportation Concepts

Background: As noted in the resolution, the initial base term of the agreement with Transportation Concepts (TC) to operate the Needles Area Transit was through June 30, 2023 with the City exercising its option to extend for the First Option Period through June 30, 2025. This will be the Second and final Option Period through June 30, 2027. TC has served the community well and it is recommended that the Council approve the two-year extension. As noted by their execution, TC is in agreement with this extension.

Fiscal Impact: The agreement provides that the maximum percentage increase shall not be more than 90% of the annual CPI for the most recently concluded calendar year which is 2.4% and is reflected in the rates set forth in the Second Amendment. There will be no additional increase in the second year. Additionally, funding for the transit services comes through the San Bernardino County Transportation Authority (SBCTA) and has no effect on the city's general fund.

Environmental Impact: N/A

Recommended Action: Waive the reading and adopt Resolution No. 2025-17 approving a Second Amendment To And Extension Of Agreement To Provide Operations Of A Local Route Deviation Transit Service between the City of Needles and Transportation Concepts.

Submitted By: Cheryl Sallis, Community Services Manager

City Manager Approval: Patrick J. Martinez

Date: 4/18/2025

Other Department Approval (when required): Barbara DiLeo

Date: 4/18/2025

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

RESOLUTION NO. 2025-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES, CALIFORNIA,
APPROVING A SECOND AMENDMENT TO AND EXTENSION OF AGREEMENT TO
PROVIDE OPERATIONS OF A LOCAL ROUTE DEVIATION TRANSIT SERVICE
BETWEEN THE CITY OF NEEDLES AND TRANSPORTATION CONCEPTS

WHEREAS, the City and Transportation Concepts entered into an agreement to provide operations of a local route deviation transit service dated September 10, 2019; and

WHEREAS, the initial base term of said agreement was from October 1, 2019 to June 30, 2023, inclusive, with an option by the City, at its sole discretion, to extend the term without holding new proposal procedures for two additional two-year periods starting July 1, 2023 to June 30, 2025 and July 1, 2025 to June 30, 2027; and

WHEREAS, the City has been satisfied with Transportation Concept's operation of the Needles Area Transit (NAT) service and desires to extend the Agreement for an additional two year period through June 30, 2027; and

WHEREAS, the parties mutually agree that the use of the CPI for the recently concluded calendar year 2024 is according to the terms of the Agreement and the rates, as set forth in the Second Amendment, will be locked in with no additional increase in the second year.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Needles, California, hereby approves a Second Amendment To And Extension Of Agreement To Provide Operations Of A Local Route Deviation Transit Service, which is attached hereto and incorporated herein as Exhibit 'A', between the City of Needles and Transportation Concepts extending the term for an additional two years through June 30, 2027 and setting the rates for the Second Option Period.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized and directed to execute said Second Amendment for and on behalf of the City of Needles.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 22nd day of April, 2025, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor

(SEAL)

ATTEST: _____

Interim City Clerk

APPROVED AS TO FORM:

Deputy City Attorney

SECOND AMENDMENT TO AND EXTENSION OF
AGREEMENT TO PROVIDE OPERATIONS OF A
LOCAL ROUTE DEVIATION TRANSIT SERVICE

This Second Amendment to and Extension of Agreement to Provide Operations of a Local Route Deviation Transit Service is made and entered into this 22nd day of April, 2025, by and between the City of Needles, hereinafter referred to as "CITY", and Transportation Concepts, hereinafter referred to as "CONTRACTOR".

WHEREAS, the parties entered into an Agreement to provide operations of a local route deviation transit service dated September 10, 2019, hereinafter referred to as the "Agreement"; and

WHEREAS, the term of the Agreement was from October 1, 2019 to June 30, 2023, inclusive, with an option by the City, at its sole discretion, to extend the term without holding new proposal procedures for two (2) additional two-year periods starting July 1, 2023 to June 30, 2025 (First Option Period) and July 1, 2025 to June 30, 2027 (Second Option Period); and

WHEREAS, the terms of the Agreement provide that, during the option periods, the proposed prices shall not be more than ninety percent (90%) of the annual increase in the Consumer Price Index (CPI) published by the U.S. Bureau of Labor Statistics U.S. West Size Class B/C CPI for the most recently concluded calendar year; and

WHEREAS, on April 25, 2023, the City Council approved a First Amendment to and Extension of the Agreement with Contractor exercising the First Option Period of July 1, 2023 to June 30, 2025; and

WHEREAS, the City is hereby exercising its option to extend the term for the Second Option Period of July 1, 2025 to June 30, 2027; and

WHEREAS, the parties mutually agree that the use of the CPI for the recently concluded calendar year 2024 is according to the terms of the Agreement and the rates, as set forth in this Second Amendment, will be locked in with no additional increase in the second year; and

WHEREAS, the parties wish to extend the term of the Agreement for an additional two years.

NOW, THEREFORE, it is mutually agreed as follows:

1. TERM OF AGREEMENT

The term of the Agreement shall be extended for an additional two (2) years, beginning July 1, 2025 and ending June 30, 2027.

2. USE OF CONSUMER PRICE INDEX (CPI) FOR THE 2024 CALENDAR YEAR

The terms of the Agreement provide that the proposed prices for the Fixed Hourly Rate per Revenue Service Vehicle Hour and Fixed Annual Cost shall not be more than ninety percent (90%) of the annual increase in the Consumer Price Index (CPI) published by the U.S. Bureau of Labor Statistics U.S. West Size Class B/C CPI for the most recently concluded calendar year of 2024 (January 2024 - December 2024).

3. COMPENSATION

During the Second Option Period of July 1, 2025 through June 30, 2027, the CITY shall pay CONTRACTOR in accordance with the rates set forth in Exhibit 'A' hereto, which is incorporated herein.

4. AGREEMENT OF PARTIES

Except as set forth herein, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Second Amendment to and Extension of Agreement to Provide Operations of a Local Route Deviation Transit Service as of the day and year first written above.

CITY:

City of Needles

By: _____

Janet Jernigan

Its: Mayor

CONTRACTOR:

Transportation Concepts

By:  _____

Rich Rogers

Its: Executive Vice President

Exhibit 'A'

City agrees to pay Contractor for performance of the services set forth in the Agreement during the term of this two-year extension as follows:

July 1, 2025 - June 30, 2026

Payment of a fixed cost per year of \$249,206.68 plus a fixed hourly rate per Revenue Service Vehicle Hour (RSVH) of \$50.70 plus actual cost of vehicle fuel (copy of gas receipts required)

July 1, 2026 - June 30, 2027

No change or increase during the second year of the Second Option Period



January 23, 2025

Cheryl Sallis
City of Needles
817 Third Street
Needles, CA 92363

RE: NAT 2nd Option Period (2025-2027) Price Proposal

Dear Ms. Sallis:

The purpose of this letter is to provide a price proposal in accordance with the City's desire to exercise the second two-year option period (July 1, 2025 – June 30, 2027) to operate the Needles Area Transit (NAT) local route deviation service in accordance with the contractual increase threshold, which is set at the limit of 90% of the annual increase in the Consumer Price Index (CPI) for the most recent concluded year.

The adjusted CPI for that period was a 2.4% increase. Based on that, the adjusted rates for the July 1, 2025 – June 30, 2027, would be as follows:

| | 1st 2-year extension 7/1/2023-6/30/2025 | 2 nd 2-year extension 7/1/2025-6/30/2027 |
|----------------------|--|--|
| Fixed Cost per year | \$243,365.90 | \$249,206.68 |
| Hourly Rate per RSVH | \$49.51 | \$50.70 |

Thank you and the City of Needles for your willingness to continue allowing Transportation Concepts to operate the NAT service. If you have any questions, please let me know.

Sincerely,


Rich Rogers
Executive Vice President

Enclosure: CPI-U Index Analysis

Consumer Price Index for All Urban Consumers (CPI-U)
12-Month Percent Change

Series Id: CUURN400SA0
 Not Seasonally Adjusted
 Series Title: All items in West - Size Class B/C, all urban
 Area: West - Size Class B/C
 Item: All items
 Base Period: DECEMBER 1996=100
 Years: 2024 to 2024

| Year | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Annual | HALF1 | HALF2 |
|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|-------|-------|
| 2024 | 3.7 | 3.2 | 3.6 | 3.7 | 3.1 | 2.6 | 1.9 | 1.7 | 1.6 | 1.7 | 2.1 | 2.3 | 2.6 | 3.3 | 1.9 |

$$2.6 \times 90\% = 2.4\%$$

California Department of Transportation

DIVISION OF LOCAL ASSISTANCE
P.O. BOX 942874, MS-1 | SACRAMENTO, CA 94274-0001
(916) 653-8620 | FAX (916) 654-2409 TTY 711
www.dot.ca.gov/programs/local-assistance



March 21, 2025

City of Needles
Ms. Cheryl Sallis
817 Third Street
Needles, CA 92363

Dear Ms. Sallis:

As a *recipient* of Federal Transit Administration (FTA) Section 5311 funds, the California Department of Transportation (Caltrans) Division of Local Assistance (DLA), Office of Transit Grants and Contracts (OTGC), oversees projects for compliance with federal statutes and regulations. As a *subrecipient*, City of Needles must show OTGC that all procurement and third-party contracting actions City of Needles takes comply with:

- 2 CFR Part 1201 – Uniform administrative requirements, cost principles, and audit requirements for federal awards; and
- FTA Circular 4220.1G – Third Party Contracting Guidance

OTGC **approves** City of Needles' *Second Amendment to Agreement to provide operations of a local route deviation transit service*, to exercise the second of two two-year options, per Section VIII, *Extension Option*. Reference 844.

This approval is limited to a term of July 1, 2025 through June 30, 2027, and to a price of \$845,607, plus actual cost of vehicle fuel.

This amendment exercises the **final** option to extend the contract term with federal support, as established by the original solicitation. For continued federal support, City of Needles must re-solicit these services. Refer to the procurement folder under the Caltrans Global Resources Section on the BlackCat electronic grants management system for solicitation guidance.

Please email a copy of the executed contract modification to Daniel.Yerushalmi@dot.ca.gov.

FTA allows a subrecipient to modify a third-party contract when the modification does not substantially change the contract scope of work in the original solicitation; competitors could have foreseen the change to the contract;

modification would not have had a substantial impact on the field of competition for the original contract award; and modification does not result in a material difference or cardinal change.

Third-party contracts, contract modifications, and exercise of options to extend contract period of performance require prior OTGC approval. Subrecipient agencies entering third-party contracts, making contract modifications, or exercising options without prior approval risk loss of FTA reimbursement.

For questions about this procurement review letter, please contact Daniel Yerushalmi at Daniel.Yerushalmi@dot.ca.gov or (916) 653-3088.

This approval is contingent upon meeting FTA 5311 program requirements. For questions about FTA 5311 grant procedures, please contact your FTA 5311 program liaison.

Sincerely,



FRANK NEVITT, Chief
FTA Programs Procurement Oversight Branch,
Office of Transit Grants and Contracts
Caltrans Division of Local Assistance

C: Brian Thao
Edwin Bragado
Daniel Yerushalmi



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: April 22, 2025

Title: Resolution No. 2025-18 approving a Fourth Amendment to and Extension of Agreement for Dial-a-Ride and Dial-a-Ride Medical/Shopper Shuttle Pilot Program Services (AKA Fort Mohave/Bullhead Shuttle) between the City of Needles and Parking Concepts, Inc. dba Transportation Concepts

Background: On September 24, 2019, the City and Parking Concepts, Inc. dba Transportation Concepts (TC) entered into an agreement to provide for Dial-a-Ride and Dial-a-Ride Medical/Shopper Shuttle Pilot Program Services through June 30, 2023; and on April 25, 2023, City exercised its First Option to Extend through June 30, 2025. TC also provides operation of the Needles Area Transit (NAT) under separate agreement which is being extended for an additional two years through June 30, 2027. In order to maintain continuity in the contract periods for both the DAR/DAR Medical/Shopper Shuttle Services AKA Fort Mohave/Bullhead Shuttle and NAT, staff is recommending an extension of this Agreement for the same two year period.

Fiscal Impact: The Agreement provides that during the option periods, the fixed hourly rate per Revenue Service Vehicle Hour shall be the same as that of NAT and the fixed monthly fee for vehicle insurance to be actual estimated costs to provide such coverage. The rates set forth in the Agreement reflect such. Additionally, funding for these programs comes through the San Bernardino County Transportation Authority (SBCTA) so there will be no impact on the city's general fund.

Environmental Impact: N/A

Recommended Action: Waive the reading and adopt Resolution No. 2025-18 approving a Fourth Amendment to and Extension of Agreement for Dial-a-Ride and Dial-a-Ride Medical/Shopper Shuttle Pilot Program Services (AKA Fort Mohave/Bullhead Shuttle) between the City of Needles and Parking Concepts, Inc. dba Transportation Concepts.

Submitted By: Cheryl Sallis, Community Services Manager

City Manager Approval: Patrick J. Martinez

Date: 4/18/2025

Other Department Approval (when required): Barbara DiLeo

Date: 4/18/2025

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

RESOLUTION NO. 2025-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES, CALIFORNIA, APPROVING A FOURTH AMENDMENT TO AND EXTENSION OF AGREEMENT FOR DIAL-A-RIDE AND DIAL-A-RIDE MEDICAL/SHOPPER SHUTTLE PILOT PROGRAM SERVICES (AKA FORT MOHAVE/BULLHEAD SHUTTLE) BETWEEN THE CITY OF NEEDLES AND PARKING CONCEPTS, INC. DBA TRANSPORTATION CONCEPTS

WHEREAS, the City and Parking Concepts, Inc. dba Transportation Concepts entered into an Agreement to provide Dial-a-Ride and Dial-a-Ride Medical/Shopper Shuttle Pilot Program Services dated September 24, 2019, hereinafter referred to as the "Agreement"; and

WHEREAS, the term of the Agreement was from October 1, 2019 to June 30, 2023 inclusive, with an option by the City to extend the term for two (2) additional two-year option periods starting July 1, 2023 to June 30, 2025, and July 1, 2025 through June 30, 2027 concurrent with the term of the agreement for the local route deviation transit service (Needles Area Transit); and

WHEREAS, the local route deviation transit service agreement is being extended for an additional two (2) year period starting July 1, 2025 to June 30, 2027, therefore, to maintain continuity, the parties wish to extend the term of the Agreement for an additional two years.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Needles, California, hereby approves a Fourth Amendment To And Extension Of Agreement For Dial-a-Ride and Dial-a-Ride Medical/Shopper Shuttle Pilot Program Services (AKA Fort Mohave/Bullhead Shuttle), which is attached hereto and incorporated herein as Exhibit 'A', between the City of Needles and Parking Concepts, Inc. dba Transportation Concepts extending the term for an additional two years through June 30, 2027 and setting the rates for the Second Option Period.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized and directed to execute said Fourth Amendment for and on behalf of the City of Needles.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 22nd day of April, 2025, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor

(SEAL)

ATTEST: _____
Interim City Clerk

APPROVED AS TO FORM:

Deputy City Attorney

FOURTH AMENDMENT TO AND EXTENSION OF
AGREEMENT FOR DIAL-A-RIDE AND DIAL-A-RIDE
MEDICAL/SHOPPER SHUTTLE PILOT PROGRAM SERVICES
(AKA FORT MOHAVE/BULLHEAD SHUTTLE)

This Fourth Amendment to and Extension of Agreement for Dial-a-Ride and Dial-a-Ride Medical/Shopper Shuttle Pilot Program Services (AKA Fort Mohave/Bullhead Shuttle) is made and entered into this 22nd day of April, 2025, by and between the City of Needles, hereinafter referred to as "CITY", and Parking Concepts, Inc., a California corporation, dba Transportation Concepts, hereinafter referred to as "CONTRACTOR".

WHEREAS, the parties entered into an Agreement to provide operations of Dial-a-Ride and Dial-a-Ride Medical/Shopper Shuttle Pilot Program Services dated September 24, 2019, hereinafter referred to as the "Agreement"; and

WHEREAS, the term of the Agreement was from October 1, 2019 to June 30, 2023, inclusive, with an option by the City to extend the term for two (2) additional two-year option periods starting July 1, 2023 to June 30, 2025, and July 1, 2025 through June 30, 2027 concurrent with the term of the agreement for the local route deviation transit service (Needles Area Transit); and

WHEREAS, the Agreement provides that during the option periods, all provisions of the Agreement shall remain in full force and effect except for the fixed hourly rate per Revenue Service Vehicle Hour and the fixed monthly fee for vehicle insurance, such fixed hourly rate per Revenue Service Vehicle Hour to be the same as that of the local route deviation transit service for the same extension period and the fixed monthly fee for vehicle insurance to be actual estimated costs to provide such coverage; and

WHEREAS, the City has exercised its option to extend the term of the local route deviation transit service agreement for the Second Option Period starting July 1, 2025 to June 30, 2027, therefore, the parties wish to extend the term of the Agreement for the same two year period.

NOW, THEREFORE, it is mutually agreed as follows:

1. TERM OF AGREEMENT

The term of the Agreement shall be extended for an additional two (2) years, beginning July 1, 2025 and ending June 30, 2027.

2. COMPENSATION

During the Second Option Period of July 1, 2025 through June 30, 2027, the CITY shall pay CONTRACTOR in accordance with the rates set forth in Exhibit 'A' hereto, which is incorporated herein.

3. AGREEMENT OF PARTIES

Except as set forth herein and any prior Amendments, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Fourth Amendment to and Extension of Agreement for Dial-a-Ride and Dial-a-Ride Medical/Shopper Shuttle Pilot Program Services (AKA Fort Mohave/Bullhead Shuttle) as of the day and year first written above.

CITY:

City of Needles

CONTRACTOR:

Parking Concepts, Inc. DBA
Transportation Concepts

By: _____

Janet Jernigan

Its: _____ Mayor _____

By:  _____

Rich Rogers

Its: _____ Executive Vice President _____

Exhibit 'A'

City agrees to pay Contractor for performance of the services set forth in the Agreement during the term of this two-year extension as follows:

July 1, 2025 - June 30, 2026:

A fixed hourly rate of \$50.70 per Revenue Service Vehicle Hour (RSVH) PLUS actual cost of vehicle fuel (copy of gas receipts required); and

A fixed fee of \$605.37 per DAR vehicle per month for insurance to insure the vehicles used in the DAR and DAR Medical/Shopper Shuttle Pilot Program services.

Any cost of obtaining insurance beyond the fixed monthly fee as set forth above shall be Contractor's responsibility.

July 1, 2026 - June 30, 2027

No change or increase in the fixed hourly rate of \$50.70 per Revenue Service Vehicle Hour (RSVH) PLUS actual cost of vehicle fuel (copy of gas receipts required)

A fixed fee of \$625.03 per DAR vehicle per month for insurance to insure the vehicles used in the DAR and DAR Medical/Shopper Shuttle Pilot Program services.

Any cost of obtaining insurance beyond the fixed monthly fee as set forth above shall be Contractor's responsibility.



January 23, 2025

Cheryl Sallis
City of Needles
817 Third Street
Needles, CA 92363

RE: DAR 2nd Option Period (2025-2027) Price Proposal

Dear Ms. Sallis:

The purpose of this letter is to provide a price proposal in accordance with the City desiring to extend the DAR Agreement with Transportation Concepts for the second two-year option period (July 1, 2025 - June 30, 2027).

Based on the most recently concluded fiscal year CPI-U, which was 2.6%, we are requesting 90% of that CPI-U which is a 2.4.% adjustment. The upcoming hourly rate would be as follows:

| | Current 2-year extension 7/1/2023-6/30/2025 | 2nd 2-year extension 7/1/2025-6/30/2027 |
|----------------------|--|--|
| Hourly Rate per RSVH | \$49.51 | \$50.70 |


Vehicle Insurance Rates

Our current liability insurance for the DAR vehicles is \$587.74 per bus. We are proposing a modest 3% increase for each of the 2 option years. The following would be the monthly cost per vehicle for the extended term.

| | 7/1/2025- 6/30/2026 | 7/1/2026-6/30/2027 |
|------------------|---------------------|--------------------|
| Monthly per Bus | \$605.37 | \$625.03 |
| Annual - 3 Buses | \$21,793.32 | \$22,501.08 |

Please let me know if you have any questions or would like additional information.

Sincerely,



Rich Rogers
Executive Vice President



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: April 22, 2025

Title: Resolution No. 2025-19 approving a Second Amendment to Extend the Lease Agreement (El Garces Unit Lease) between the City of Needles and Parking Concepts, Inc. dba Transportation Concepts

Background: This Second Amendment will extend NAT's occupancy of the office and garage spaces at the El Garces for an additional two years through June 30, 2027, which coincides with the corresponding extension granted to Transportation Concepts for the operations of the NAT.

Fiscal Impact: Monthly rental revenues to the City of \$728.34

Environmental Impact: N/A

Recommended Action: Waive the reading and adopt Resolution No. 2025-19 approving a Second Amendment to Extend the Lease Agreement (El Garces Unit Lease) between the City of Needles and Parking Concepts, Inc. dba Transportation Concepts

Submitted By: Cheryl Sallis, Community Services Manager

City Manager Approval: Patrick J. Martinez

Date: 4/18/2025

Other Department Approval (when required): Barbara DiLeo

Date: 4/18/2025

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

RESOLUTION NO. 2025-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES, CALIFORNIA,
APPROVING A SECOND AMENDMENT TO EXTEND THE LEASE AGREEMENT
(EL GARCES UNIT LEASE) BETWEEN THE CITY OF NEEDLES AND PARKING CONCEPTS,
INC. DBA TRANSPORTATION CONCEPTS

WHEREAS, on September 24, 2019, the City and Parking Concepts, Inc. dba Transportation Concepts entered into a Lease Agreement (El Garces Unit Lease) for the use of approximately 1,194 square feet of office space in the El Garces Station and garage space of approximately 1,500 square feet located across the station parking lot; and

WHEREAS, the Lease will terminate on June 30, 2025 and the City desires to exercise its option to extend the term for an additional two year period starting July 1, 2025 to June 30, 2027 as provided for in the Lease, which extension term coincides with the corresponding extension option granted in an Agreement with Transportation Concepts providing for operations of the Needles Area Transit (NAT).

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Needles, California, hereby approves a Second Amendment to Extend the Lease Agreement (El Garces Unit Lease) between the City of Needles and Parking Concepts, Inc. dba Transportation Concepts for occupancy by the Needles Area Transit for an additional two year period through June 30, 2027. A copy of the Second Amendment to Extend the Lease Agreement is attached hereto and incorporated herein as Exhibit 'A'.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized and directed to sign same for and on behalf of the City of Needles.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 22nd day of April, 2025, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Mayor

(SEAL)

ATTEST: _____
Interim City Clerk

APPROVED AS TO FORM:

Deputy City Attorney

SECOND AMENDMENT TO EXTEND THE LEASE AGREEMENT (EL GARCES UNIT LEASE)
BETWEEN THE CITY OF NEEDLES AND PARKING CONCEPTS, INC.
DBA TRANSPORTATION CONCEPTS

This Second Amendment to Extend the Lease Agreement (El Garces Unit Lease) is made and entered into this 22nd day of April, 2025, by and between the City of Needles, hereinafter referred to as "LESSOR", and Parking Concepts, Inc. dba Transportation Concepts, hereinafter referred to as "LESSEE".

WHEREAS, on September 24, 2019, the parties entered into a Lease Agreement (El Garces Unit Lease) whereby Lessee leases from Lessor approximately 1,194 square feet of office space in the El Garces Station and garage space of approximately 1,500 square feet located across the station parking lot; and

WHEREAS, the Lease will terminate on June 30, 2025 unless the City exercises its option to extend the term for an additional two year period starting July 1, 2025 to June 30, 2027 as provided for in the Lease, which extension term coincides with the corresponding extension option granted in an Agreement with Lessee providing for operations of the Needles Area Transit (NAT); and

WHEREAS, the parties wish to extend the term of the Lease for said additional two years through June 30, 2027.

NOW, THEREFORE, it is mutually agreed as follows:

1. TERM OF AGREEMENT

The term of the Lease Agreement (El Garces Unit Lease) shall be extended for an additional two (2) years beginning July 1, 2025 and ending June 30, 2027.

2. AGREEMENT OF PARTIES

Except as set forth herein, all other terms and conditions of the Lease Agreement (El Garces Unit Lease) shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Second Amendment to extend the Lease Agreement (El Garces Unit Lease) as of the day and year first written above.

"LESSOR"

"LESSEE"

City of Needles

Parking Concepts, Inc. dba Transportation
Concepts

By: _____

By:  _____

Janet Jernigan

Rich Rogers

Its: Mayor

Its: Executive Vice President



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: April 22, 2025

Title: Resolution No. 2025-20 approving a Seventeenth Amendment to and Extension of the License between the City of Needles and Bonnie Baker Senior Center for use of the kitchen and a portion of the dining area in the Needles Senior Citizens Center during the 2025-2026 fiscal year

Background: Bonnie Baker Senior Center will continue to operate the senior nutrition program (noon meals) at the Needles Senior Center and this Seventeenth Amendment will extend the License for next fiscal year.

Fiscal Impact: \$3,600 in rent revenue to the city

Environmental Impact: N/A

Recommended Action: Waive the reading and adopt Resolution No. 2025-20 approving a Seventeenth Amendment to and Extension of the License between the City of Needles and Bonnie Baker Senior Center for use of the kitchen and a portion of the dining area in the Needles Senior Citizens Center during the 2025-2026 fiscal year.

Submitted By: Cheryl Sallis, Community Services Manager

City Manager Approval: Patrick J. Martinez

Date: 4/18/2025

Other Department Approval (when required): Barbara DiLeo

Date: 4/18/2025

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

RESOLUTION NO. 2025-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES, CALIFORNIA, APPROVING A SEVENTEENTH AMENDMENT TO AND EXTENSION OF THE LICENSE BETWEEN THE CITY OF NEEDLES AND BONNIE BAKER SENIOR CENTER FOR USE OF THE KITCHEN AND A PORTION OF THE DINING AREA IN THE NEEDLES SENIOR CITIZENS CENTER DURING THE 2025-2026 FISCAL YEAR

WHEREAS, the Bonnie Baker Senior Center took over operation of the Needles senior nutrition program (noon meals) on July 1, 2007, after the Needles Senior Citizens Club received notice from Hi-Desert Meals on Wheels that they would no longer be providing that service as of June 30, 2007; and

WHEREAS, the noon meal program has continued to be extended and the Bonnie Baker Senior Center has negotiated with the County of San Bernardino Human Services Department for continued funding of this program for the 2025-2026 fiscal year; and

WHEREAS, the noon meals are one important part of the overall programs offered at the Needles Senior Center and do provide a nutritious lunch as well as an hour of social gathering for the participants.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Needles, California, hereby approves a Seventeenth Amendment to and Extension of the License, which is attached hereto and incorporated herein as Exhibit 'A', between the City of Needles and Bonnie Baker Senior Center for use of the kitchen and a portion of the dining area in the Needles Senior Citizens Center during the 2025-2026 fiscal year and further authorizes and directs the Mayor to sign same for and on behalf of the City of Needles.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 22nd day of April, 2025, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Mayor

(SEAL)

ATTEST: _____
Interim City Clerk

APPROVED AS TO FORM:

Deputy City Attorney

SEVENTEENTH AMENDMENT TO AND EXTENSION OF
LICENSE FOR USE OF KITCHEN AND PORTION OF
DINING AREA IN NEEDLES SENIOR CITIZENS CENTER

This Seventeenth Amendment to and Extension of License for use of Kitchen and Portion of Dining Area in Needles Senior Citizens Center is made and entered into this 22nd day of April, 2025, by and between the CITY OF NEEDLES, hereinafter referred to as "LICENSOR", and BONNIE BAKER SENIOR CITIZENS CLUB, hereinafter referred to as "LICENSEE".

WHEREAS, the parties entered into a License dated July 1, 2008, hereinafter collectively referred to as the "License", wherein Licensor licenses to Licensee the kitchen and a portion of the dining area in the Needles Senior Citizens Center for the preparation and service of noon meals for eligible participants ("senior nutrition program"); and

WHEREAS, the parties collectively agree that the senior nutrition program is of utmost benefit to the residents of the community; and

WHEREAS, the parties wish to extend the term of the License for an additional year under the same terms and conditions except as noted below.

NOW, THEREFORE, it is mutually agreed as follows:

TERM OF LICENSE

The term of the License shall be extended for an additional year, beginning July 1, 2025 and ending June 30, 2026.

2. AGREEMENT OF PARTIES

Except as set forth herein, all other terms and conditions of the License as previously amended shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Seventeenth Amendment to and Extension of License for use of Kitchen and Portion of Dining Area in Needles Senior Citizens Center as of the day and year first above written.

LICENSOR:

City of Needles

By: _____
Mayor

ACKNOWLEDGED BY:
Needles Senior Citizens Club, Inc.

LICENSEE:

Bonnie Baker Senior Citizens Center

By: Leianne Muniz
Program Director

By: [Signature]
President



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: April 22, 2025

Title: Accept Change Order No. 1 (final) and the work completed by Superior Paving Company, Inc. DBA United Paving Company for the Community Development Block Grant (CDBG) Flip Mendez Parkway Paving Rehabilitation Project and authorize the Notice of Completion.

Background: Each year, the City of Needles receives funding from the San Bernardino County Community Development and Housing Department under the CDBG Block Grant for City projects benefiting the community. The City receives approximately \$30,000 per year from this fund and has accumulated roughly \$99,052 for reconstruction of street infrastructure projects. For several years, the City has identified Flip Mendez Parkway/Duke Watkins Park paving as a priority project for this program.

Additionally, staff met with CDBG to advance funds for this project based on the engineer's estimate for Flip Mendez paving. CDBG allocated and advanced funds as follows:

| Allocation | Program Year |
|---------------|-------------------------|
| \$ 34,792.00 | 2022 |
| \$ 33,855.00 | 2023 |
| \$ 13,625.00 | Unprogrammed Funds |
| \$ 30,405.00 | 2024 |
| \$ 31,154.00 | 2025 Estimate (Advance) |
| \$ 31,154.00 | 2026 Estimate (Advance) |
| \$ 174,985.00 | Total |

On July 9, 2024, the Community Development Block Grant (CDBG) Flip Mendez Parkway Paving Rehabilitation Project was awarded to Superior Paving Company, Inc. DBA United Paving Company for a Not to Exceed (NTE) amount of \$288,472.24 plus 5% contingency for a total project cost of \$302,895.85. Construction began in November and was completed by the end of December.

Change Order No. 1 (final) in the amount of \$11,794 is presented herein to reflect final quantity adjustments with costs covered by the project contingency funds resulting in a final contract amount of \$300,266.24. Therefore, the final contract amount reflects a decrease in budget of \$2,629.61.

Fiscal Impact: Funds to be reimbursed by the CDBG Block Grant program in the amount of \$174,985 with \$125,281.24 from budgeted general funds.

Recommended Action: Accept Change Order No. 1 (final) and the work completed by Superior Paving Company, Inc. DBA United Paving Company for the CDBG Flip Mendez Parkway Paving Improvements Project for a total project amount of \$300,266.24 and authorize staff to issue a NOTICE OF COMPLETION to be recorded with the San Bernardino County Recorder's Office.

Submitted By: Kathy Raasch, Director of Development Services/Capital Projects

City Manager Approval: Patrick J. Martinez

Date: 4/18/2025

Other Department Approval (when required): Barbara DiLeo

Date: 4/18/2025

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

CITY OF NEEDLES
CHANGE ORDER

PROJECT: Phase IV-A Street Improvements Project

ORDER NO: 1 (Final)

OWNER: City of Needles

CONTRACTOR: United Paving, Inc.

FOLLOWING CHANGES ARE MADE TO THE CONTRACT:

| <u>Description of Changes</u> | <u>Decrease Contract Price</u> | <u>Increase Contract Price</u> |
|--------------------------------|--------------------------------|--------------------------------|
| 1) Pulverize existing pavement | | \$ 7,544.00 |
| 2) Striping new layout | | \$ 4,250.00 |

JUSTIFICATION:

Change Order items above reflect final quantities in the field during construction.

| | |
|---|---------------|
| Original Contract Price | \$ 288,472.24 |
| Previous Change Order(s) Amount | \$0.00 |
| Original Contract Price plus previous Change Orders | \$ 288,472.24 |
| Contract Price Due This Change Order | \$ 11,794.00 |
| New Contract Price | \$ 300,266.24 |

CHANGE IN CONTRACT TIME

| Contract Time will be (Increased) | Adjusted Date for Completion of all Work | Calendar Days |
|--------------------------------------|---|---------------|
| | N/A | |

APPROVALS REQUIRED

Requested by: _____
Signature (Project Manager)

Date: 04/22/2025

Contractor Acceptance: _____
Signature (Contractor)

Date: 2/20/2025

Approved by: _____
Signature (City Manager)

Date: 04/22/2025
CC meeting

CHANGE ORDER

RECORDING REQUESTED BY:

City of Needles
817 Third Street
Needles, CA 92363

AND WHEN RECORDED MAIL TO:

City of Needles
817 Third Street
Needles, CA 92363

No fee per Govt. Code § 27383

~ SPACE ABOVE FOR RECORDER'S USE ONLY ~

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

The undersigned is OWNER or AGENT OF THE OWNER of the interest or estate stated below in the property hereinafter described.

The full NAME of the OWNER is CITY OF NEEDLES

The ADDRESS of the OWNER is 817 THIRD STREET, NEEDLES, CA 92363

The NATURE OF THE INTEREST or estate of the undersigned is In FEE

Street Address / APN (if applicable) 1400 Flip Mendez Parkway

The full name(s) and address(es) of all persons, if any, who hold such interest or estate with the undersigned as joint tenants or as tenants in common are:

Contractor's Name

Contractor's Address:

Superior Paving Co, Inc dba UNITED PAVING CO.

1880 N DELILAH STREET, CORONA, CA 92879

The property on which said work of improvement was completed is in the City of **Needles**, County of **San Bernardino**, State of **California**, and was approved by the Needles City Council by minute action at the 04/22/2025 meeting and is DESCRIBED AS FOLLOWS:

Improvement on the property hereinafter described and COMPLETED on 04/15/2025

Improvements described as
Flip Mendez Parkway Rehabilitation Project

I, Patrick J. Martinez am the
(Name of below signor)

City Manager
(Owner, President, Authorized Agent, Partner, etc.)

the declarant of the foregoing Notice of Completion. I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: 04/22/2025

Signature: _____

Patrick J. Martinez, City Manager, City of Needles

Notice of Completion

Agenda Item 9.



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: April 22, 2025

Title: Approve Project Funding Agreement No. 25-1003287 with San Bernardino County Transportation Authority (SBCTA) for the Project Approval and Environmental Documentation (PA & ED) Phase of the River Road Paving and Minor Widening Project

Background: The Measure I 2010-2040 Expenditure Plan and the Colorado River Subarea transportation planning partners have identified projects eligible for funding from Measure I 2010-2040 Colorado River Subarea Major Local Highway Projects Program ("MLHP") funds. The River Road Widening Project ("PROJECT") has been identified as one of the projects eligible for such funding. The proposed PROJECT will consist of roadway paving and minor widening of River Road from North K Street to 600 feet west of Jack Smith Park.

Authorizing this agreement will allow the City to move forward with the Project Approval and Environmental Documentation (PA & ED) Phase of the project for a Not To Exceed (NTE) amount of \$60,000. Future phases of the project will be brought forward under separate agreements.

Fiscal Impact: Project cost of Not to Exceed (NTE) \$60,000 to be reimbursed by Measure I 2010 – 2040 Colorado River Subarea MLHP funds

Environmental Impact: TBD during Project Approval and Environmental Documentation (PA & ED) Phase of the project

Recommended Action: Approve Project Funding Agreement No. 25-1003287 with San Bernardino County Transportation Authority (SBCTA) for the Project Approval and Environmental Documentation (PA & ED) Phase of the River Road Paving and Minor Widening Project and Authorize Staff to execute said Agreement

Submitted By: Kathy Raasch, Director of Development Services/Capital Projects

City Manager Approval: Patrick J. Martinez

Date: 4/18/2025

Other Department Approval (when required): Barbara DiLeo

Date: 4/18/2025

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

PROJECT FUNDING AGREEMENT NO. 25-1003287

FOR

RIVER ROAD WIDENING PROJECT

(CITY OF NEEDLES)

THIS Project Funding Agreement (“AGREEMENT”) is made and entered into by and between the City of Needles ("CITY") and the San Bernardino County Transportation Authority ("SBCTA"). SBCTA and CITY are each a “Party” and collectively “Parties.”

RECITALS

- A. The Measure I 2010-2040 Expenditure Plan and the Colorado River Subarea transportation planning partners have identified projects eligible for funding from Measure I 2010-2040 Colorado River Subarea Major Local Highway Projects Program ("MLHP") funds; and
- B. The River Road Widening Project (“PROJECT”) is one of the projects identified as eligible for such funding and is described more fully in Attachment A; and
- C. The proposed PROJECT will consist of roadway widening of River Road from North K Street to 600 feet west of Jack Smith Park; and
- D. CITY identified a need of \$60,000 in Measure I 2010-2040 Colorado River Subarea MLHP funds to complete the Project Approval & Environmental Documentation (PA&ED) Phase of the PROJECT; and
- E. PROJECT WORK is defined as the PA&ED Phase; and
- F. This AGREEMENT is to be carried out in accordance with the policies in the Measure I 2010-2040 Strategic Plan as adopted by SBCTA; and
- G. CITY desires to proceed with the PROJECT WORK in a timely manner; and
- H. This AGREEMENT is intended to delineate the duties and funding responsibilities of the Parties for the PROJECT WORK.

NOW, THEREFORE, the Parties agree to the following:

SECTION I

SBCTA AGREES:

1. To reimburse CITY for the actual cost of the PROJECT WORK up to a maximum of \$60,000 in Measure I 2010-2040 Colorado River Subarea MLHP funds. An estimate of costs for the PROJECT WORK is provided in Attachment B. SBCTA shall have no further

responsibilities to provide any funding for PROJECT WORK exceeding this amount without an amendment to this AGREEMENT.

2. To reimburse CITY within 30 days after CITY submits an electronic copy of the signed invoices in the proper form covering those actual allowable PROJECT WORK expenditures that were incurred by CITY up to a maximum amount identified in Section I, Paragraph I of this AGREEMENT, consistent with the invoicing requirements of the Measure I 2010-2040 Strategic Plan, including backup information. Invoices may be submitted to SBCTA as frequently as monthly.
3. When conducting an audit of the costs claimed under the provisions of this AGREEMENT, to rely to the maximum extent possible on any prior audit of CITY performed pursuant to the provisions of State and Federal laws. In the absence of such an audit, work of other auditors will be relied upon to the extent that work is acceptable to SBCTA when planning and conducting additional audits.
4. To assign a project liaison for the purpose of attending Project Development Team (PDT) meetings.

SECTION II

CITY AGREES:

1. To be the lead agency for PROJECT WORK and to diligently undertake and complete in a timely manner the Scope of Work for the PROJECT WORK as shown in Attachment A.
2. To be responsible for expending that portion of allocated MLHP funds on eligible PROJECT WORK expenses in an amount not to exceed \$60,000 in Measure I 2010-2040 Colorado River Subarea MLHP funds unless AGREEMENT is amended and approved increasing PROJECT WORK costs. Reimbursement by SBCTA shall be in accordance with Section I, Paragraph 2. Additionally, expenses relative to time spent on the PROJECT WORK by CITY staff are considered eligible PROJECT expenses and may be charged to the PROJECT, subject to SBCTA's guidelines.
3. To secure all necessary State and Federal authorizations that are required before releasing an invitation for bids for the Construction Phase of PROJECT.
4. To abide by all applicable SBCTA, CITY, State and Federal laws, regulations, policies and procedures pertaining to the PROJECT WORK.
5. To prepare and submit to SBCTA an electronic copy of signed invoices for reimbursement of eligible PROJECT WORK expenses. Invoices may be submitted to SBCTA as frequently as monthly.
6. To maintain all source documents, books and records connected with its performance under this AGREEMENT for a minimum of five (5) years from the date of the Final Report of Expenditures submittal to SBCTA or until audit resolution is achieved, whichever is later, and to make all such supporting information available for inspection and audit by

representatives of SBCTA during normal business hours at CITY Hall. Copies will be made and furnished by CITY upon written request by SBCTA.

7. To establish and maintain an accounting system conforming to Generally Accepted Accounting Principles (GAAP) to support CITY's requests for reimbursement, payment vouchers, or invoices which segregate and accumulate costs of PROJECT WORK elements and produce monthly reports which clearly identify reimbursable costs, matching fund costs, indirect cost allocation, and other allowable expenditures by CITY.
8. To prepare a Final Report of Expenditures, including a final invoice reporting the actual eligible PROJECT WORK costs expended for those activities described in the work activities, and to submit that Final Report of Expenditures and final invoice no later than one hundred twenty (120) days following the completion of those expenditures funded under this AGREEMENT. The Final Report of Expenditures shall be submitted to SBCTA and must state that these PROJECT WORK funds were used in conformance with this AGREEMENT and for those PROJECT WORK-specific work activities described.
9. To cooperate in having a PROJECT-specific audit completed by SBCTA, at SBCTA's option and expense, upon completion of the PROJECT WORK. The audit must state that all funds expended on the PROJECT WORK were used in conformance with this AGREEMENT.
10. To repay to SBCTA any reimbursement for Measure I costs that are determined by subsequent audit to be unallowable within one hundred twenty (120) days of CITY receiving notice of audit findings, which time shall include an opportunity for CITY to respond to and/or resolve the findings. Should the findings not be otherwise resolved and CITY fail to reimburse moneys due SBCTA within one hundred twenty (120) days of audit findings, or within such other period as may be agreed between both Parties, SBCTA reserves the right to withhold future payments due CITY from any source under SBCTA's control.
11. To include SBCTA in Project Development Team (PDT) meetings if and when such meetings are held and in related communications on PROJECT WORK progress, to provide at least quarterly schedule updates to SBCTA, and to consult with SBCTA on critical issues relative to the PROJECT WORK.
12. To post signs at the boundaries of the PROJECT noting that PROJECT is funded with Measure I funds. Signs shall bear the logos of SBCTA and CITY.
13. In the case that Measure I 2010-2040 Colorado River Subarea MLHP funds are used in the Construction Phase of the PROJECT, to include in all contracts between CITY and contractors for the Construction Phase the requirement that SBCTA be named as an additional insured under general liability insurance policies maintained by the contractor for the PROJECT.

SECTION III

IT IS MUTUALLY AGREED:

1. To abide by all applicable Federal, State and Local laws and regulations pertaining to the PROJECT WORK, including policies in the applicable program in the Measure I 2010-2040 Strategic Plan, as amended, as of the Effective Date of this AGREEMENT.
2. The final PROJECT WORK cost may ultimately exceed current estimates of PROJECT WORK cost. Any additional eligible costs resulting from unforeseen conditions over the estimated total of the PROJECT WORK cost shall be borne by CITY unless prior authorization has been approved by the SBCTA Board of Directors pursuant to Section III, Paragraph 3 of this AGREEMENT.
3. In the event CITY determines PROJECT WORK costs may exceed the not to exceed amount identified in Section I, Paragraph 1, CITY shall inform SBCTA of this determination and thereafter the Parties shall work together in an attempt to agree upon an amendment to the PROJECT WORK amounts identified in this AGREEMENT. In no event, however, shall SBCTA be responsible for PROJECT WORK costs in excess of the amounts identified herein absent a written amendment to this AGREEMENT that is approved and signed by both Parties.
4. Eligible PROJECT WORK reimbursements shall include only those costs incurred by CITY for PROJECT WORK-specific work activities that are described in this AGREEMENT and shall not include escalation or interest.
5. Neither SBCTA nor any officer or employee thereof is responsible for any injury, damage or liability occurring or arising by reason of anything done or omitted to be done by CITY under or in connection with any work, authority or jurisdiction delegated to CITY under this AGREEMENT. It is understood and agreed that, pursuant to Government Code Section 895.4, CITY shall fully defend, indemnify and save harmless SBCTA, its officers and employees from all claims, suits or actions of every name, kind and description brought for or on account of injury (as defined by Government Code Section 810.8) occurring by reason of anything done or omitted to be done by CITY under or in connection with any work, authority or jurisdiction delegated to CITY under this AGREEMENT. CITY's indemnification obligation applies to SBCTA's "active" as well as "passive" negligence but does not apply to SBCTA's "sole negligence" or "willful misconduct" within the meaning of Civil Code Section 2782.
6. Neither CITY nor any officer or employee thereof is responsible for any injury, damage or liability occurring or arising by reason of anything done or omitted to be done by SBCTA under or in connection with any work, authority or jurisdiction delegated to SBCTA under this AGREEMENT. It is understood and agreed that, pursuant to Government Code Section 895.4, SBCTA shall fully defend, indemnify and save harmless CITY, its officers and employees from all claims, suits or actions of every name, kind and description brought for or on account of injury (as defined by Government Code Section 810.8) occurring by reason of anything done or omitted to be done by SBCTA under or in connection with any work, authority or jurisdiction delegated to SBCTA under this AGREEMENT. SBCTA's

indemnification obligation applies to CITY's "active" as well as "passive" negligence but does not apply to CITY's "sole negligence" or "willful misconduct" within the meaning of Civil Code Section 2782.

7. In the event CITY and/or SBCTA is found to be comparatively at fault for any claim, action, loss or damage which results from their respective obligations under this AGREEMENT, CITY and/or SBCTA shall indemnify the other to the extent of its comparative fault.
8. This AGREEMENT will be considered terminated upon reimbursement of all eligible costs by SBCTA or June 30, 2029, whichever is sooner, provided that the provisions of Paragraphs 6, 7, 8, 9, and 10 of Section II, and Paragraphs 5, 6 and 7 of Section III, shall survive the termination of this AGREEMENT. The AGREEMENT may also be terminated by SBCTA, in its sole discretion, in the event the PROJECT WORK described in Attachment A has not been initiated by CITY within twelve (12) months of the Effective Date of this AGREEMENT.
9. SBCTA may terminate this Agreement if CITY fails to perform according to the terms of this AGREEMENT and if this failure jeopardizes the delivery of the PROJECT WORK according to the terms herein.
10. The Recitals to this AGREEMENT are true and correct and are incorporated into this AGREEMENT.
11. Attachment A (Description of Project and Milestones) and Attachment B (Summary of Estimated Costs) are attached to and incorporated into this AGREEMENT.
12. The AGREEMENT may be signed in counterparts, each of which shall constitute an original.
13. This AGREEMENT is effective and shall be dated on the date executed by SBCTA ("Effective Date").

IN WITNESS WHEREOF, the Parties have executed this AGREEMENT by their authorized signatories below.

**SAN BERNARDINO COUNTY
TRANSPORTATION AUTHORITY**

CITY OF NEEDLES

By: _____
Ray Marquez, President
Board of Directors

By: _____
Patrick Martinez
City Manager

Date: _____

Date: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

By: _____
Julianna K. Tillquist
SBCTA General Counsel

By: _____
John O. Pinkney, SBEMP
City Attorney

Date: _____

Date: _____

ATTEST:

By: _____
Candace Clark
Interim City Clerk

Date: _____

ATTACHMENT A

RIVER ROAD WIDENING PROJECT Description of Project and Milestones

| Project Title | |
|---|------------|
| River Road Widening Project | |
| Location, Project Limits, Description, Scope of Work, Legislative Description | |
| River Road widening from North K Street to 600' West of Jack Smith Park: pulverize and pave 4" Asphalt w/widening 1' to 2' for fire access requirements | |
| Project Milestone | Proposed |
| Project Study Report Approved | 7/1/2025 |
| Begin Environmental (PA&ED) Phase | 7/1/2025 |
| Circulate Draft Environmental Document | 10/1/2025 |
| Draft Project Report | 12/1/2025 |
| End Environmental Phase (PA&ED Milestone) | 7/1/2026 |
| Begin Design (PS&E) Phase | 7/1/2026 |
| End Design Phase (Ready to List for Advertisement Milestone) | 7/1/2027 |
| Begin Right-of-Way Phase | N/A |
| End Right-of-Way Phase (Right-of-Way Certification Milestone) | N/A |
| Begin Construction Phase (Contract Award Milestone) | 7/1/2027 |
| End Construction Phase (Construction Contract Acceptance Milestone) | 7/1/2028 |
| Begin Closeout Phase | 7/1/2028 |
| End Closeout Phase (Closeout Report) | 12/31/2028 |

ATTACHMENT B

RIVER ROAD WIDENING PROJECT Summary of Estimated Costs

| Phase | Total Cost | SBCTA Funds (1) | CITY Funds |
|--|-----------------|-----------------|------------|
| Project Approval and Environmental Documentation (PA&ED) | \$60,000 | \$60,000 | \$0 |
| TOTAL | \$60,000 | \$60,000 | \$0 |

Additional Notes:

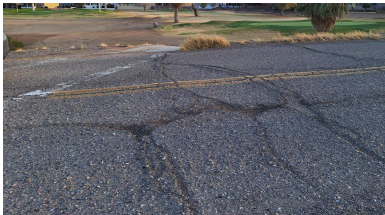
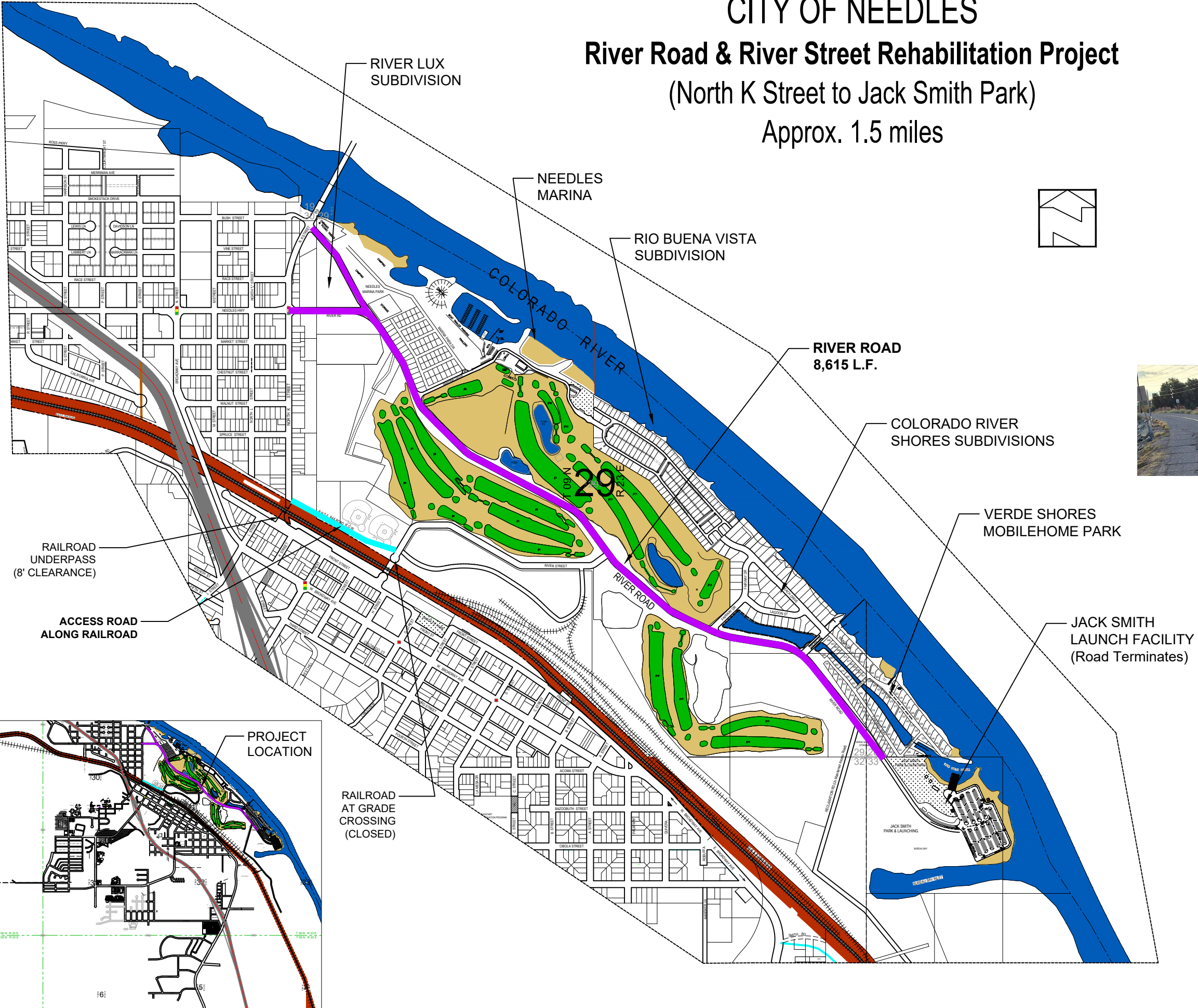
1. SBCTA's Share can be from sources under control of SBCTA including but not limited to Measure I Major Local Highways Program (MLHP), State Transportation Improvement Program (STIP), Surface Transportation Program (STP), or other funds without necessitating an amendment of this agreement.

CITY OF NEEDLES

River Road & River Street Rehabilitation Project

(North K Street to Jack Smith Park)

Approx. 1.5 miles



EXISTING ROAD

- 2 lane roadway built on a dike
- Located between the Colorado River and rail road tracks
- Provides one entrance access to approx. 463 residents, 2 beaches, 2 parks, 3 ball fields, 1 municipal golf course & launch ramps
- Single paved access to Needles Residents & City amenities

Condition

- 30-year-old pavement - cracking, raveling, edges breaking off
- Golf street crossings need enhancement.
- Widening required for fire access
- Minimal utility work
- No ROW needed
- Priority for Needles for safety of the public and maintaining services to our residents.

Cost:

- River Road Rehabilitation - \$1,600,000
- Golf Course Crossings - \$300,000
- River Street (2nd paved access) - \$500,000



City of Needles, California

Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: April 22, 2025

Title: Naming of Ed Parry / Phillips Fields Complex

Background: On June 28, 2022, the City Council adopted Resolution No. 2022-52, establishing a formal policy for naming City-owned land, buildings, and facilities (attached). At the April 8, 2025 City Council meeting, a recommendation was made to name the location that consists of Ed Parry Field and Phillips Field to the "Needles Little League Baseball Complex." Ed Parry Field and Philips Field will remain. What is being considered is the naming of the complex.

Ed Parry Field is located on River Street & adjacent to the Railroad Tracks. Ed Parry was employed in the Recreation Department and was responsible for bringing Sports to our Youth in Needles.

Phillips Field is adjacent to Ed Parry Field. John Phillips, of Phillips Construction, has been in the community since 1963 and his company is responsible for many city and school construction projects.

The Ed Parry / Phillips Fields location includes the following:

- Little League Ball Fields which include Ed Parry Field and Phillips Field
- Benches
- Water Fountain
- Rest rooms
- Snack Shack

Fiscal Impact: Estimated staff time and material costs for updated signage—approximately \$500.

Environmental Impact: N/A

Recommended Action: Provide staff direction on the proposed renaming.

Submitted By: Councilmember Jamie McCorkle

City Manager Approval: Patrick J. Martinez

Date: 4/18/2025

Other Department Approval (when required): Barbara DiLeo

Date: 4/18/2025

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐



Phillips Field

Ed Parry Park

Ed Parry Field

River St

River Rd

River St

Front St

Agenda Item 11.

15A-1 Definitions

The following definitions shall be applicable:

- (a) "Additional parking area" shall mean the area adjacent to the Boat Launch located on the right side of the kiosk area.
- (b) "Annual Use Fee" shall mean a fee established by City Council resolution, for a twelve month period of time, or portion thereof, coinciding with seasonal usage of a designated municipal facility.
- (c) "Camping" shall mean the occupation of any camper, trailer, or other vehicle equipped for human habitation; the erection of any tent or other shelter; or the arrangement of sleeping bags or bedding for the purpose of, or which will permit, remaining overnight.
- (d) "City Manager" shall mean the City Manager for the City of Needles or his designated representative.
- (e) "Commercial activity" shall mean selling, offering for sale, advertising for sale, or solicitation for future delivery or performance of any goods, wares, merchandise or services including magazines, newspapers, pamphlets, periodicals, food or beverages in any recreation area.
- (f) "Day Use Fee" shall mean a fee established by City Council resolution, for a single day's use of a designated municipal facility.
- (g) "Designated area" shall mean an area specially equipped or posted with appropriate signs for either camping, picnicking, or parking of motor vehicles.
- (h) "Designated swimming area" shall mean an area specially equipped or posted with appropriate signs to be used exclusively for swimming, and, restricted from use by any motorized or electrically controlled vehicles or devices.
- (i) "Permit" shall mean written authorization to make use of any park, recreation area, or portion thereof, and includes any conditions set forth therein.
- (j) "Picnicking" shall mean the consumption of food or beverages. (646-AC)
- (k) "Recreation area" shall mean all of the following parks or recreation facilities owned and operated by the City of Needles unless individually designated:
 - (1) Duke Watkins Park
 - (2) Ed Parry Field
 - (3) Phillips Field
 - (4) Bob Belt Beach Park
 - (5) Franz Flowers Field
 - (6) Jack Smith Memorial Park
 - (7) Jack Smith Memorial Park Boat Launch Facilities (That portion of Jack Smith Memorial Park inclusive of the roadway from the entrance kiosk through and including the paved parking lot delineated for boat trailer parking, restrooms, small pavilions, and launch ramps generally)
 - (8) Manny Morris Beachside Park
 - (9) Needles Municipal Aquatics Center
 - (10) Route 66 Train Park
 - (11) Nikki Bunch Memorial Field
 - (12) Old Trails Monument Park
 - (13) Santa Fe Park



City of Needles

817 Third Street, Needles, California 92363
(760) 326-2113 • FAX (760) 326-6765
www.cityofneedles.com

Mayor, Janet Jernigan
Vice Mayor Ellen Campbell
Councilmember Tona Belt
Councilmember Jamie McCorkle
Councilmember JoAnne Pogue
Councilmember Henry Longbrake
Councilmember Zachery Longacre

City Manager Patrick J. Martinez

MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: PATRICK J. MARTINEZ, CITY MANAGER

SUBJECT: WEEKLY MEMORANDUM

DATE: April 4, 2025

1. **Put your boots on—Rodeo Weekend is back in Needles!** The **47th Annual Colorado River Round-Up Rodeo** takes place **tonight and tomorrow Saturday, April 4–5**, at the **Needles Rodeo Grounds** (1001 San Clemente Street) gates open at **4PM**. This **Grand Canyon Pro Rodeo Association-sanctioned** event delivers two action-packed days of **professional rodeo competitions, live music, and family-friendly fun**. Event highlights include the **Junior Barrel Race, Mutton Bustin', a lively cornhole tournament, and local vendors** serving up food, drinks. Each night wraps up with the crowd-favorite **Rodeo Dance**, featuring live performances by **Littletown**. **Tickets are available at the gate:** \$10 per day for adults (18+), \$5 per day for youth (ages 6–17), and free for children five and under. This beloved tradition honors the **rich heritage, vibrant spirit, and strong sense of community** that makes Needles **unique**. It's a key part of the City's commitment to fostering local pride and supporting tourism. Come early, bring the family, and enjoy one of the most exciting weekends of the year. **See the attached flyer for more details or contact Judy Thornton at 760-333-5255. We'll see you at the Round-Up!**
2. On City staff is honored to invite the community to the **ribbon-cutting ceremony for the Well No. 11 Treatment Plant** on **Tuesday, April 8, 2025, at 9:00 a.m.** This \$8.9 million project isn't just another public works achievement—it's a defining moment for Needles. Congratulations to the City Council and staff for this monumental achievement. **This is how legacies are built.** Backed by over **\$14.3 million** in water infrastructure investment, Needles is rewriting the story of what's possible for rural communities. From advanced treatment systems and upgraded pump stations to new backup power and critical pipeline improvements, we're not just fixing old problems—we're future-proofing our city. Thanks to the unwavering support of the **State Water Resources Control Board, U.S. EPA, and California Climate Investments**, we've turned long-standing water challenges into a model of resilience. The plant will serve Wells No. 11, 12, and 15—delivering cleaner, safer water and restoring confidence in the systems our community relies on every day. **This is bold, forward-thinking**

infrastructure—the kind California needs more of. The Needles City Council is proud to lead with vision, because what we're building isn't just a treatment plant—it's the future of Needles. **Join us** as we celebrate this powerful step forward—together.

3. On **Saturday, March 29th**, a **community clean-up** was held along **Clary Drive** near the **Rodeo Grounds**, with a dozen volunteers participating. Led by **Councilmember Longacre** and the **Needles Pride Program**, the monthly effort targeted **litter** and **dead vegetation** ahead of the **Needles Rodeo**, reinforcing **civic pride** and **beautification**. **Public Works** crews completed **fire abatement** along Clary Drive and finalized **asbestos removal** at the former **Chamber of Commerce building (100 G Street)**. **Demolition** is set in the coming weeks to make way for potential **downtown redevelopment**. In advance of the **Palo Verde 5K Run**, **potholes** were repaired along **River Street** near **Ed Perry Park**. Weekly **citywide maintenance** continues. The “**Dead End**” and **directional signs** were reinstalled at **Front Street** to reduce **oversized vehicle issues**. We thank the **property owners** on the **1300 block of Broadway** for quickly bringing parcels into **compliance** following recent accidents that support **safety** and **community appearance along our major thoroughfare**. Residents can report issues such as **potholes, sidewalk damage, or vegetation overgrowth**; please call **760-326-2115 (press #9)** or use the **Needles Connect app** on [Google Play Store](#) and the [Apple Store](#). This week's work reflects strong **coordination** between **volunteers, city crews**, and **property owners** to improve **safety, public spaces**, and **readiness for upcoming events**. Refer to the attached images for a glimpse.
4. In **January**, the **City of Needles** formed a **multi-agency task force** to address our community's growing concerns of **graffiti and vandalism**. I want to thank our partners at **Caltrans, Needles Unified School District**, and the **San Bernardino County Sheriff's Department (SBCSD)** for their continued efforts to work alongside the City to deter further criminal activity. Through **increased surveillance, strict enforcement**, and a clear message of accountability, we demonstrate our commitment to keeping Needles a **clean, safe, and welcoming community**. To support these efforts and enhance the documentation of incidents, **City crews installed new security cameras at Jack Smith Park** this week. **Additional security cameras have also been ordered for Duke Watkins Park and are currently being installed; they should be online within the next couple of weeks**, expanding our surveillance capabilities to further deter vandalism and protect public spaces. This initiative includes improved coordination for **incident reporting**, and we encourage residents to be part of the solution by reporting graffiti to **SBCSD's non-emergency line at 909-387-8313**. We thank **Caltrans, SBCSD, the Needles Unified School District**, and our **residents** for their ongoing support in confronting this issue. If you **see something, say something**—together, we can preserve the **pride, beauty, and vibrancy of Needles**.
5. On Saturday, **Billet Health** hosted the **Pancakes in the Park** event at **Santa Fe Park**, drawing approximately **120 attendees** to honor **Vietnam Veterans**.

The program included a **JROTC opening ceremony, rifle spinning performance**, a **“Welcome Home” address by Commander George DeLeon (Post 404)**, a **POW/MIA remembrance**, and a **13-Folds Flag Ceremony**. Guests enjoyed a complimentary pancake breakfast in a welcoming and respectful atmosphere. **Mayor Janet Jernigan** spoke to thank veterans for their service and shared details about the upcoming **Run for the Wall event on May 14, 2025 at 12pm**. This well-attended event supports the **City Council's** community engagement and family support goals by honoring service members and fostering civic pride. **The attached images give a glimpse into the event—special thanks to Billet Health** for organizing a memorable community gathering.

6. City of Needles Lineman **Thomas DeLeon** participated in the **Vista Colorado Elementary STEM Class**, delivering an energetic and hands-on presentation on **electrical safety** to curious and engaged students. As part of the session, Thomas demonstrated **personal protective equipment**, explained the function of essential tools, and showcased one of the city's **bucket trucks**, giving students a rare behind-the-scenes look at the critical work linemen perform every day. This **interactive outreach** teaches important safety tips that students can carry with them and sparks interest in potential future careers in the trades and public service. It's a great example of City staff stepping outside their typical roles to **educate, connect, and inspire** the next generation. Participation in programs like this strengthens **community trust**, encourages **youth engagement**, and shows that the City of Needles is dedicated to positively impacting **both on and off the clock**. We thank Thomas for his commitment to safety, service, and community leadership. **Refer to the attached images to take a glimpse into the event.**
7. On **City staff is excited to welcome Mark Walters as the newest appointee to the Board of Public Utilities**. The Board plays a key advisory role to the City Council on all matters involving Utility Operations. This includes reviewing and making recommendations on the annual utility budget, capital purchases, system upgrades, and rate structures for water, wastewater, and electric services. The Board meets on the first and third Tuesday of each month at 4:00 p.m. at El Garces. **Welcome aboard, Mark — we're glad to have you on the team!**
8. **On Tuesday, April 8, 2025**, the **Needles Women's Club** will host a **Chicken Chili Verde Luncheon** to raise funds to support women's empowerment, youth programs, scholarships, and civic initiatives. For just **\$10**, attendees will enjoy a hearty meal featuring chicken chili verde, chips, and a cookie. Meals can be **picked up at the Needles Women's Club**, located at **305 W. Broadway Street**, or **delivered within the city** for orders of three or more. Orders must be placed by **5:30 p.m. on Monday, April 7**, and can be submitted online by clicking [here](#). For assistance with ordering, residents may call or text **Karrie at 928-201-1836**. This event is a great way to support a longstanding community organization dedicated to empowering others and giving back to Needles.

9. Next **Saturday, April 12, 2025**, from **6:00 PM to 8:00 PM**, **Cindi's Kids** will host their annual **Father-Daughter Dance** at the **Needles Recreation Center**. This cherished event brings families together for **fun, music, and connection**. The dance is open to girls ages **3 to 18** and their **father figures**, including **grandfathers, uncles, big brothers, or proxy dads**. Admission is **\$15 per couple** and **\$5 for each additional daughter**. **Drinks and refreshments** are included, and **professional photos** will be available for purchase. **Community-centered events** like this continue to strengthen **family ties** and reinforce the importance of **positive male role models** in the lives of young girls. We encourage **council members** and **staff** to help spread the word and support this **heartfelt gathering**. **Refer to the attached flyer for details**.

10. **IMPORTANT UPCOMING DATES:**

- City staff have **carefully curated a comprehensive community events calendar** to inform residents about **Needles' diverse activities and happenings**. The community events calendar can now **be found on the Needles Connect App!** Organizations are encouraged to **collaborate with the City Clerk's Office** to add or update events, ensuring a vibrant and inclusive calendar. For contributions or modifications, please get in touch with Candace Clark at **cclark@cityofneedles.com**. Your **active participation** helps strengthen our community and enrich local experiences. **Check the attached calendar for the remaining 2025 events**, and stay engaged with all Needles offers!

1. RODEO



47TH COLORADO RIVER ROUND UP

APRIL 4 & 5, 2025

NEEDLES RODEO GROUNDS

SCHEDULE OF EVENTS

FRIDAY, APRIL 4

4 PM: GATES AND VENDORS OPEN

6 PM: GCPRA RODEO PERFORMANCE

8 PM: RODEO DANCE FEATURING "LITTLETOWN"

RODEO QUEENS SIGNING AUTOGRAPHS

SATURDAY, APRIL 5

9 AM: GATES OPEN

RODEO SLACK

CORNHOLE TOURNEY REGISTRATION

**10 AM: CORNHOLE TOURNEY PRESENTED BY THE
HUNTER FAMILY**

**1 PM: JUNIOR BARREL RACE PRESENTED BY
CAMPBELL REDI-MIX**

1-3 PM: MUTTON BUSTIN' REGISTRATION

3 PM: MUTTON BUSTIN'

6 PM: GCPRA RODEO PERFORMANCE

8 PM: RODEO DANCE FEATURING "LITTLETOWN"

RODEO QUEENS SIGNING AUTOGRAPHS

Presented by Needles Rodeo Association

(No outside alcohol permitted)



PRESENTS THE

47TH COLORADO RIVER ROUND UP

APRIL 4 & 5, 2025

NEEDLES RODEO GROUNDS 1001 SAN CLEMENTE STREET

* RODEO DANCE *

"Littletown"

Presented by the Fort Mojave Indian Tribe



* SPECIAL EVENTS *

Junior Barrel Race presented by Campbell Redi-Mix

Call Mike Shott at 760-218-4891 to register.

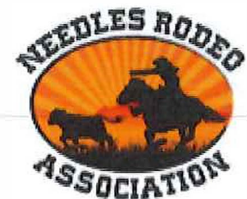
8th Annual Cornhole Tourney

Call Wade Evans at 760-220-1039

Local Contestants -

Call Mike Shott at 760-218-4891 from March 1-26

Mutton Bustin' - call Judy Thornton at 760-333-5255



* THE RODEO STORE *

March 31-April 3

920 W. Broadway in Needles

10am-4pm

* TICKETS *

Ages 5 and under - free

Ages 6-17 - \$5

Ages 18 and over - \$10

PRESALE TICKETS

2-Day Adults - \$15

2-Day Kids - \$5

Rodeo Store only

Coordinated by Needles Rodeo Association

Facebook at Needles Rodeo/CRRU

needlesrodeo@outlook.com

www.needlesrodeo.com

For more info, call Judy Thornton @ 760-333-5255

(NO OUTSIDE ALCOHOL PERMITTED)

VIP AREA
Presented by



3. CITY BEAUTIFICATION



3. CITY BEAUTIFICATION



3. CITY BEAUTIFICATION



3. CITY BEAUTIFICATION



4. VANDALISM PREVENTION



5. VIETNAM VETERANS



6. VISTA COLORADO ELEMENTARY



9. CINDI'S KIDS DANCE

YOU ARE INVITED TO
CINDI'S KIDS

Father Daughter **DANCE**

SATURDAY

APRIL
12
2025

6:00-8:00

Location: Needles Recreation Center

\$15 PER COUPLE

**\$5 EACH ADDITIONAL
DAUGHTER**

- AGES 3 TO 18

**- DRINKS & REFRESHMENTS
INCLUDED**

**- PICTURES AVAILABLE FOR
PURCHASE**

Please remember Father's include Grandfathers,
Uncles, Big Brothers, & Proxy Dads



City of Needles

817 Third Street, Needles, California 92363
(760) 326-2113 • FAX (760) 326-6765
www.cityofneedles.com

Mayor, Janet Jernigan
Vice Mayor Ellen Campbell
Councilmember Tona Belt
Councilmember Jamie McCorkle
Councilmember JoAnne Pogue
Councilmember Henry Longbrake
Councilmember Zachery Longacre

City Manager Patrick J. Martinez

MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: PATRICK J. MARTINEZ, CITY MANAGER

SUBJECT: WEEKLY MEMORANDUM

DATE: April 11, 2025

1. Tomorrow, **Saturday, April 12**, will be a vibrant day in Needles. Three major community events will reflect the City Council's goals of fostering community engagement, supporting the arts and local economy, and promoting health and education. **Art in the Park** runs from 10:00 AM to 5:00 PM at El Garces (950 Front Street). Refer to the attached image of tonight's cocktail party to celebrate the artists and highlight Needles' growing cultural presence. **Thank you to the River Valley Artist Guild for hosting this outstanding art event and contributing to our city's cultural vibrancy.** The **Needles Craft Show**, which features handmade goods from local vendors, will also take place tomorrow from 9:00 AM to 2:00 PM at Santa Fe Park. The **Palo Verde College Foundation 5K Color Run & Walk** starts at 9:00 AM at the Needles Center, with check-in beginning at 7:30 AM. These events collectively showcase our community's energy, pride, and momentum building. We encourage residents and visitors alike to join and experience all Needles offers.
2. On Tuesday, the City of Needles proudly celebrated the **ribbon-cutting** of the **Well No. 11 Treatment Plant**—a major milestone in our efforts to provide **safe, reliable drinking water** to the community. Constructed through a **streamlined design-build approach**, this **state-of-the-art facility** was delivered faster and more efficiently than traditional methods. The project is part of a broader **\$14.3 million investment** supported by the **State Water Resources Control Board, U.S. Environmental Protection Agency (EPA), and California Climate Investments**. This funding modernizes our **water infrastructure** and includes several companion projects: the **Lily Hill and L Street Booster Stations**, the **16" Transmission/Intertie Project**, and the **upcoming Manifold Project**. These improvements will **increase system capacity, boost reliability, and strengthen long-term service delivery**.

This accomplishment directly advances several **City Council goals**—investing in **critical infrastructure**, protecting **public health**, and ensuring the **long-term sustainability** of our essential services. It's a strong example of turning

strategic priorities into real results for the people of Needles. We are grateful to **Governor Gavin Newsom**, the **State Water Board**, and all **funding partners** for their continued support of **rural infrastructure**. Special thanks to the **Needles City Council**, **Board of Public Utilities**, **City staff**, **TKE Engineering**, and **Eric Christensen of Pacific Hydrotech Corporation** for their leadership and technical expertise. We were also honored to have **Nichole Morgan** and **Dimitri Stanich** join us to help commemorate this important milestone. This is how we build legacy—with **purpose**, **partnership**, and **vision**. Read the full press release [clicking here](#) or refer to the attached document.

3. On Thursday, April 10, 2025, **San Bernardino County Supervisor Dawn Rowe** hosted a community stakeholder lunch that brought together representatives from the **City of Needles**, **Needles Unified School District**, **California Highway Patrol**, **San Bernardino County Fire Department**, and **Palo Verde College**. The meeting allowed us to strengthen interagency relationships and align on shared priorities. Supervisor Rowe delivered an update on **County affairs**, including the success of the **Third Annual San Bernardino County Resource Fair** held at the historic **El Garces** and ongoing **improvements to the Sheriff's Colorado River Station**, which is scheduled to reopen this June. She also highlighted the **Emergency Response Mutual Aid Agreement** between the City of Needles and San Bernardino County Public Works—a collaborative effort to provide cost-effective and timely support for street and infrastructure repairs in incorporated and unincorporated areas. These efforts directly support the **City Council's goals** of improving **public safety**, investing in **critical infrastructure**, and enhancing **regional collaboration**. By participating in these cooperative initiatives, the City continues to build strong partnerships that reinforce community resilience and service delivery. **Refer to the attached for a glimpse into the event.**
4. The **Needles Pride Program** continues to inspire local action, empowering residents to take ownership of their neighborhoods and contribute to a cleaner, safer city. These efforts reflect the City Council's commitment to enhancing **community engagement**, **infrastructure reliability**, and overall **quality of life** in Needles. This week, the **City's Water Department** completed a critical infrastructure project—the **fresh painting of the leading piping network at Well 15**. This long-overdue maintenance improves corrosion resistance, extends the system's lifespan, and helps preserve water quality by preventing harmful leaching. *(See attached images for a glimpse of the work completed.)* To further protect public spaces and **deter illegal dumping**, the city has installed **"No Dumping" signs** at key locations, including **First Beach**, **Jack Smith Park**, and near **City-owned dumpsters**. These signs are part of a broader effort to keep our parks and shared spaces clean while reducing costs associated with unauthorized dumping. Additionally, we're excited to announce a **Community Cleanup Day** scheduled for **Saturday, May 3, 2025**. Volunteers are encouraged to join us in removing debris and improving public areas. These events serve as a powerful demonstration of civic pride and align with Council goals to beautify Needles and promote public involvement. Residents can report

issues such as **potholes, sidewalk damage, or vegetation overgrowth**; please call **760-326-2115 (press #9)** or use the **Needles Connect app** on [Google Play Store](#) and the [Apple Store](#). Refer to the attached images for a **glimpse**. Together, these initiatives show how sustained investment, collaboration, and community spirit are making Needles a better place to live, work, and visit.

5. The City of Needles would like to share with the community that **Captain Ross Tarangle** of the San Bernardino County Sheriff's Department Colorado River Station has **stepped down from his position** as he prepares for **retirement**. We are grateful for Captain Tarangle's many years of **dedicated service** and **strong leadership**, which have significantly contributed to the safety and well-being of our City. **Effective immediately, Lieutenant Jacob Gault** will serve as **Interim Captain** and officially assume the role of **Captain on May 3, 2025**. We look forward to continuing our close partnership with the Colorado River Station under his leadership. The City will work with Captain Tarangle to schedule a **plaque presentation** at a future Council meeting to recognize his service. Please thank **Captain Tarangle** and **welcome Captain Gault** to his new role in Needles.
6. Are you looking to add a furry friend to your family? The **Needles Animal Shelter** has several loving pets waiting for their forever homes, including **Hazel**, a 3-year-old female Pit/Sharpei mix; **Leo**, a 2-year-old long-haired Chihuahua; and three playful 8-week-old kittens—**Scout, Smokey, and Scarlett**. All animals shown in the attached flyer are currently available and unaltered. The **adoption fee is just \$59**, and our staff is here to help you find the perfect match. Stop by **Monday through Friday, from 8:00 AM to 2:00 PM**, or call us at **760-326-4952** to learn more. And don't miss our upcoming **Rabies and Licensing Clinic** on **Friday, May 17, from 9:30 AM to 12:30 PM**, hosted at the shelter in partnership with PetSmart Veterinary Services. The attached flyer outlines that this **cash-only event** offers low-cost vaccinations, microchipping, and discounted City of Needles dog licenses. All dogs must be leashed, and cats must be in carriers. Whether you're adopting or keeping your current pets healthy, it's a great time to visit the shelter and support animal care in our community.
7. This week, the City proudly congratulates **Zerick Phillips** on earning his **Commercial Driver's License (CDL)**—a milestone that reflects our continued investment in **staff development**. Our **Public Works team** is actively participating in a certified **CDL training program**, which includes **80 hours** of both **virtual and onsite instruction and an exam**. This effort is part of the City's commitment to building a **highly trained workforce**, improving **service delivery**, and **empowering our employees** with the skills needed to serve the community effectively.
8. On Tuesday, the **City of Needles City Council** proudly recognized the outstanding accomplishments of the **Needles High School Boys and Girls Basketball Teams**. The Girls Team captured the **Nevada Interscholastic Activities Association (NIAA) 2A State Championship**, while the Boys Team

earned the title of **State Runner-Up** in Las Vegas, Nevada. The Council commended not only the athletes for their talent, discipline, and sportsmanship, but also praised the city's **recreation program** for its commitment to **youth development**. This recognition aligns with the **City Council's goal to support families and youth** by enhancing recreational opportunities, developing leadership skills, and fostering a strong sense of community pride. By investing in programs that create a positive environment for our young residents, the City continues to promote a **healthy, family-friendly community** and strengthen its partnership with the **Needles Unified School District**. **For a glimpse of this commendation, please refer to the attached certificates.**

9. The **Rivers Edge Golf Course** continues to serve as a hub for community connection, and we're proud to support the upcoming **26th Annual Flip Mendez Youth Fundraiser** on **Saturday, May 3**. The tournament is officially **sold out**, a testament to the strong local support for youth-focused programs. While player spots are full, **sponsorship opportunities**—including **hole sponsorships with tee box signage**—are still available. All proceeds benefit the **Flip Mendez Youth Foundation**, which helps provide recreational sports access to underprivileged youth. **JJ's Golf Clinic** will be held **tomorrow at 10:00 AM**, leading up to the event, offering an excellent opportunity to refine your skills before the tournament. **Space is limited**, so early sign-ups are encouraged. For sponsorship details, clinic registration, or to book a round, contact **JJ DeLeon at (760) 326-3931** or visit www.golfneedlesca.com. **Refer to the attached flyer for sponsorship information.**
10. The **San Bernardino County Fire Protection District (SBCFPD)** successfully hosted a **Household Hazardous Waste Collection Event** on March 1, 2025, at the Needles City Public Works Yard. The event drew participation from **61 residents** and resulted in the safe collection and disposal of **6,958 pounds** of hazardous and electronic waste. Notable quantities included **2,998 pounds of latex paint**, **640 pounds of used motor oil**, **1,498 pounds of e-waste**, **380 pounds of lead acid batteries**, and **269 pounds of oil-based paint**, along with other materials such as household batteries, aerosols, sharps, and corrosives. The event reflects SBCFPD's ongoing commitment to public safety and environmental protection through responsible waste management and community outreach.
11. The **47th Annual Colorado River Round-Up Rodeo** was a **tremendous success** this past weekend, setting a **new attendance record**. By **Saturday night**, it was **standing-room-only**—an **outstanding turnout** for one of our community's most **cherished traditions**. Thank you to the **Rodeo Committee** for their continued **dedication** and **hard work** in organizing and setting up this annual event. Your **commitment** is what keeps this tradition **alive and thriving**. Adding to the excitement, various **local food trucks** served crowd favorites throughout the weekend. **Foodini's**, **River Sippin**, and **Joe's BBQ Shack** were just a few of the **standouts**—Joe's delivered what many called their **best-ever barbecue**. And, of course, none of this would have been possible without our

incredible volunteers. Thank you for your **time, energy, and commitment.** Your efforts helped make this year's rodeo **one to remember.**

12. Next week, **two community events** will unite residents in celebration and support the City Council's goals to enhance **family-friendly programming** and strengthen **community engagement** through public spaces and local partnerships. On **Saturday, April 19, 2025**, beginning at **9:30 AM** at **Jack Smith Park**, **Tri-State Community Healthcare** will host the **Third Annual Needles Easter Egg Hunt**. With over **5,000 eggs**, prizes, face painting, and photos with the Easter Bunny, this beloved event offers fun for all ages and continues to foster strong family connections in our community. Later that day, the **1st Annual World-Famous Chili Cookoff** kicks off at **10:00 AM** (location TBD), hosted by **The River Community Coalition** and **Firehouse Ministries**. This exciting new tradition will feature **delicious chili, friendly competition**, and plenty of **community spirit**. Additional details about participation and judging are coming soon. Both events reflect our shared vision of building a vibrant, inclusive, and connected Needles. **Refer to the attached flyer for more details.**

13. **IMPORTANT UPCOMING DATES:**

- City staff have **carefully curated a comprehensive community events calendar** to inform residents about **Needles' diverse activities and happenings**. The community events calendar can now **be found on the Needles Connect App!** Organizations are encouraged to **collaborate with the City Clerk's Office** to add or update events, ensuring a vibrant and inclusive calendar. For contributions or modifications, please get in touch with Candace Clark at **cclark@cityofneedles.com**. Your **active participation** helps strengthen our community and enrich local experiences. **Check the attached calendar for the remaining 2025 events**, and stay engaged with all Needles offers!

1. ART IN THE PARK



1. ART IN THE PARK



1. PALO VERDE 5k



PALO VERDE COLLEGE
FOUNDATION
WHERE KNOWLEDGE TAKES ROOT AND OPPORTUNITY GROWS

NEEDLES CENTER

SCHOLARSHIP

5K COLOR RUN & WALK

SATURDAY

APRIL 12, 2025

STARTS AT PALO VERDE COLLEGE
AT 9AM; CHECK-IN AT 7:30 AM

For more information call (760) 326-5033
or visit <http://www.paloverde.edu/>

725 W. Broadway, Needles, CA 92363



Age
Categories:

- 12 years & Under
- 13 - 17 years
- 18 years and up

**FEE: \$25 PER PERSON
INCLUDES TSHIRT, MEAL
REGISTRATION:**



Must Register
Before April 1

<https://forms.gle/3E53VXckUgDxQV6V6>

2. RIBBON CUTTING WELL #11



2. STATE WATER RESOURCES BOARD



Source: California State Water Resources Board

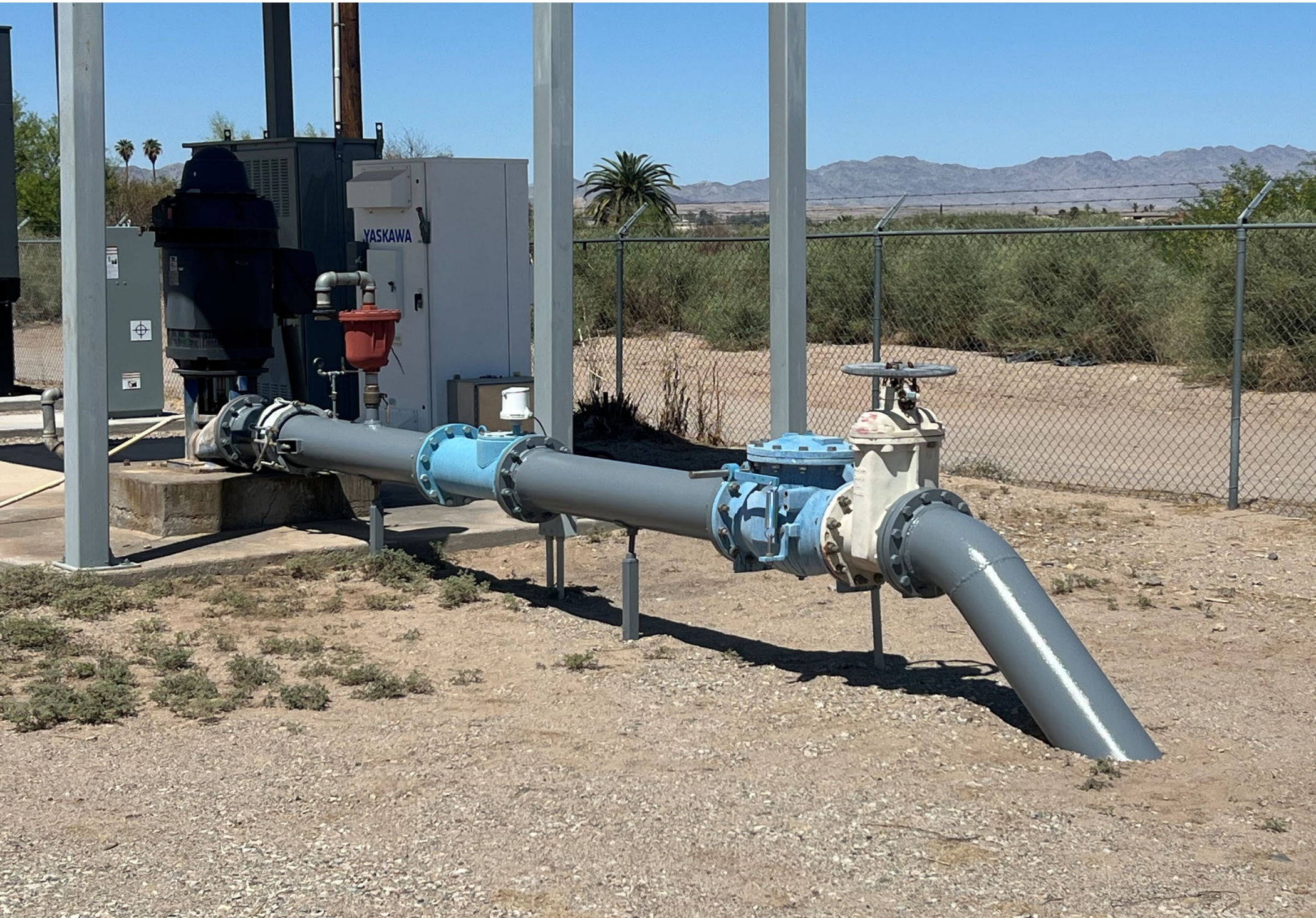


Source: Needles Desert Star

3. SUPERVISOR ROWE



4. INFRASTRUCTURE RELIABILITY



4. INFRASTRUCTURE RELIABILITY



6. Needles Animal Shelter

Please
Adopt Us



HAZEL
FEMALE PIT/SHARPEI MIX
aprox. 3 years old
UNALTERED



LEO
LONG HAIRD CHIUUAUA
aprox 2 years old
UNALTERED



SCOUT
8 WEEK KITTEN
MALE
UNALTERED



SMOKEY
8 WEEK KITTEN
MALE
UNALTERED



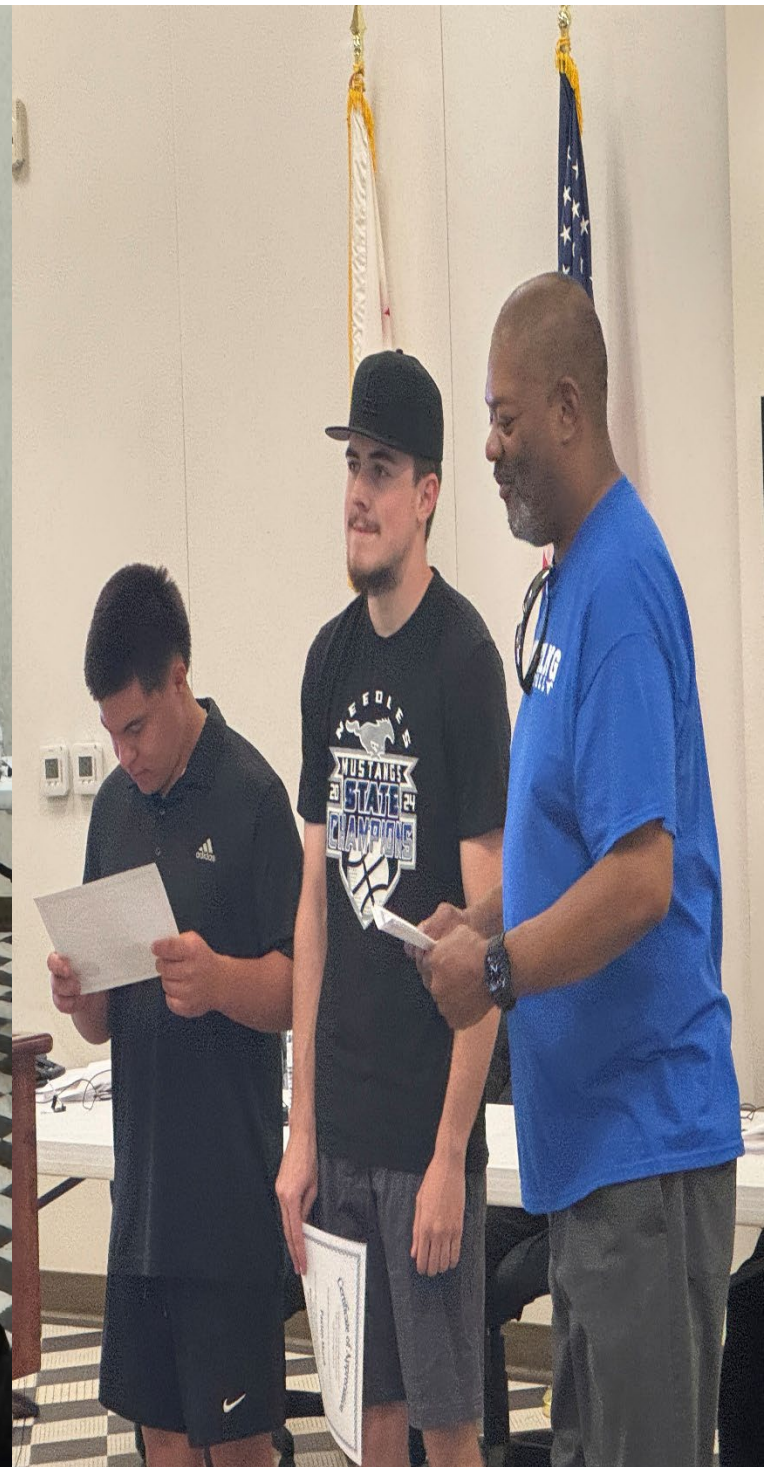
Scarlett
8 WEEK KITTEN
FEMALE
UNALTERED

CONTACT US 760-326-4952

1662 Flip Mendez PKWY
Needles, CA 92363



8. NEEDLES HIGH SCHOOL BASKETBALL



THE FLIPS

26th Annual

Flip Mendez Youth Fund Golf Tournament

Rivers Edge Golf Course

Saturday, May 3, 2025

*The Flip Mendez Youth Fund Golf Tournament Committee thanks you for your support.
In 2024 contributions to the Flip Mendez Youth Fund provided funding for:*

4 College Scholarships to NHS Graduating Seniors

Over 200 Youth Sports Scholarships

Donations to the following sports:

Baseball, Softball, Basketball, Football,

Volleyball, T-Ball and many other donations for the youth.

Tee Sponsorship – \$75 – Per Hole

Sponsorship fees must be received by April 25th for signs to be placed on course.

Sponsor Names: _____

Tee Sponsor: \$75.00 x's _____ hole(s) = \$ _____

Other Amount = \$ _____

Make checks payable to: Flip Mendez Youth Fund

Mail to: Frank or Rhonda Mendez 2101 El Monte Street, Needles, CA 9236

Tax ID# 47-3448436

For Questions Call - Rhonda Mendez at (760) 927-2220 Or Frank Mendez (760) 927-2215

10. SBCFPD WASTE COLLECTION

SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT



2824 East W Street • San Bernardino, CA 92415-0799 • (909) 382-5401 • Fax (909) 382-5413

Office of the Fire Marshal
Household Hazardous Waste Section
sbcfire.org

Daniel R. Munsey
Fire Chief/Fire Warden

Monica S. Ronchetti
Fire Marshal

April 2, 2025

Rainie Torrance
Assistant Utility Manager
City of Needles
817 Third Street
Needles, California 92363

Subject: *March 1, 2025 Household Hazardous Waste/E-waste Collection*

Dear Rainie,

The following waste was collected from 61 participants at the March 1, 2025 Needles HHW Collection:

| Waste | Amounts (lbs.) | Waste | Amounts (lbs.) |
|------------------------|----------------|-------------------------|----------------|
| Flammable Solid/Liquid | 405 | Antifreeze | 68 |
| Oil Based Paint | 269 | Motor Oil | 640 |
| Toxics | 37 | Used Oil Filters | 53 |
| Corrosive Acids | 26 | Fluorescent Tubes | 13 |
| Corrosive Bases | 17 | Household Batteries | 160 |
| Oxidizers | 25 | Lead Acid Batteries | 380 |
| Latex Paint | 2,998 | CRTs/Misc E-waste | 1,498 |
| Aerosols | 104 | Compressed Gas Cylinder | 30 |
| Pharmaceuticals | 20 | Sharps | 30 |
| Fertilizers | 30 | Materials Exchange | 123 |
| Fire Extinguishers | 32 | Cooking Oil | 0 |
| | | Total | 6,958 |

If you have any questions, please call or e-mail me at (909) 382-5401 mvangese@sbcfire.org

Sincerely,

Michael VanGese,
Environmental Specialist

BOARD OF DIRECTORS

Col. Paul Cook (Ret.)
First District

Jesse Armendarez
Second District

Dawn Rowe
Chairman, Third District

Curt Hagman
Fourth District

Joe Baca, Jr.
Vice Chair, Fifth District

Luther Snoke
Chief Executive Officer

11. 47TH ANNUAL RODEO



12. TRI-STATE EASTER EGG HUNT

5,000 Eggs
Gift Baskets & prizes

NEEDLES, CA

Easter

EGG HUNT

SATURDAY- APRIL 19

Hunt starts at 9:30

Jack Smith Park
1000 River Rd, Needles, CA

**FACE PAINTING & PHOTOS WITH
THE EASTER BUNNY**

This event is brought to you by:



(844) 444-1424 www.tristateclinics.org



12. CHILI COOK-OFF

NEEDLES 1ST ANNUAL WORLD FAMOUS CHILI COOK-OFF

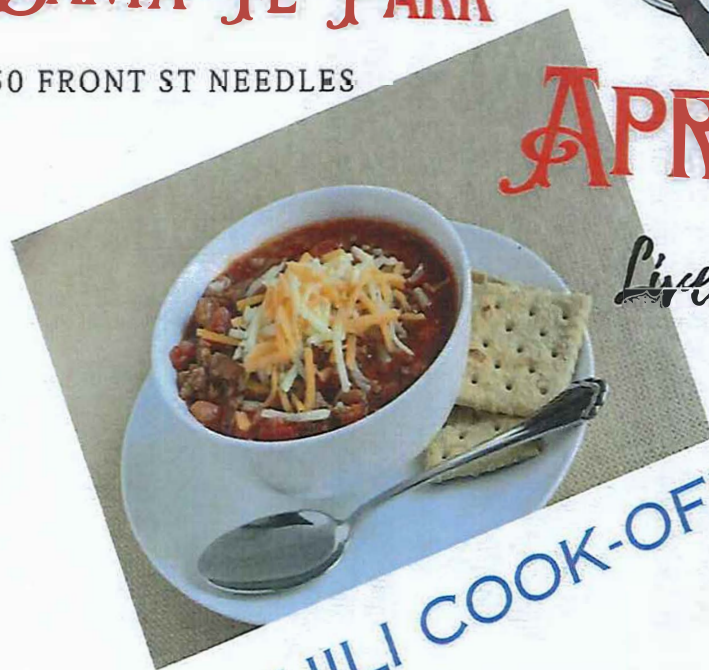


SANTA FE PARK

950 FRONT ST NEEDLES

APRIL 19TH.

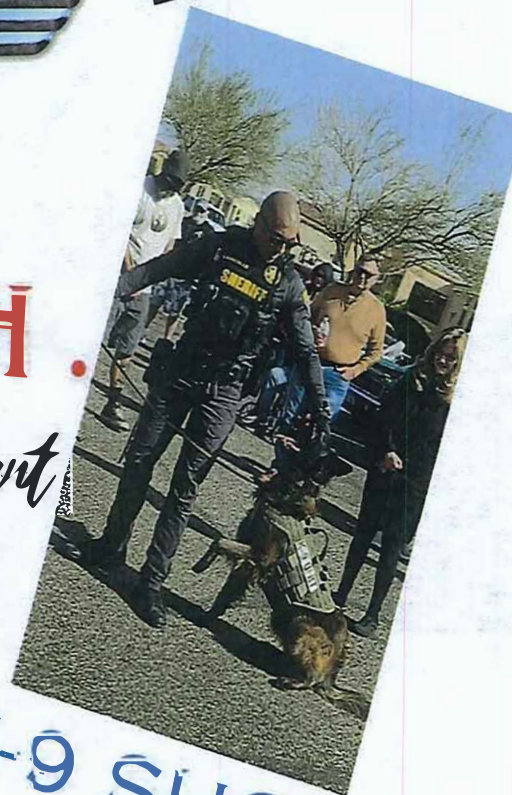
Live Entertainment



CHILI COOK-OFF

AND CAR SHOW

K-9 SHOW



April 2025

13. COMMUNITY CALENDAR

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---|--|---|---|--|---|---|
| | | <div>1</div> <div>THE EDGE PRESENTS 2025 TWILIGHT LEAGUE</div> <div>BOARD OF PUBLIC UTILITIES 4 PM</div> | <div>2</div> <div>PLANNING COMMISSION 4 PM</div> | <div>3</div> | <div>4</div> <div>47th ANNUAL COLORADO RIVER ROUND UP</div> | <div>5</div> <div></div> |
| <div>6</div> | <div>7</div> | <div>8</div> <div> WELL 11 TREATMENT PLANT 9AM</div> <div>WOMEN'S CLUB LUNCH CITY COUNCIL 6 PM</div> | <div>9</div> | <div>10</div> <div> 2ND ANNUAL NEEDLES ART IN THE PARK APRIL 10TH - 12TH, 2025 CRAFT SHOW APRIL 12TH, 2025 EL GARCES 950 FRONT STREET NEEDLES, CA</div> | | <div>12</div> <div> PALO VERDE COLLEGE NEEDLES CENTER SCHOLARSHIP 5K COLOR RUN & WALK</div> |
| <div>13</div> | <div>14</div> | <div>15</div> <div>BOARD OF PUBLIC UTILITIES 4 PM</div> | <div>16</div> <div> CITY COUNCIL TRAINING & GOVERNANCE SESSION 4-7PM EL GARCES</div> | <div>17</div> <div>GOOD MORNING NEEDLES CHAMBER OF COMMERCE & VISITOR CENTER BREAKFAST 9-11AM EL GARCES 950 FRONT ST., STE A 9-11 CEMETERY COMM. - 3 PM</div> | <div>18</div> | <div>19</div> <div> EASTER EGG HUNT FACE PAINTING & PHOTOS WITH EASTER BUNNY JACK SMITH PARK 9:30 AM 1ST ANNUAL WORLD FAMOUS CHILI COOKOFF SANTA FE PARK 10AM</div> |
| <div>20</div> <div></div> | <div>21</div> <div>PARKS & RECREATION 4 PM</div> | <div>22</div> <div>CITY COUNCIL 6 PM</div> | <div>23</div> <div>HOUSING COMMISSION 4 PM</div> | <div>24</div> <div> SPRING SPAY/NEUTER CLINIC THE NEEDLES ANIMAL SHELTER IS SPONSORING A SPAY/NEUTER CLINIC FOR NEEDLES RESIDENTS. PET OWNER PAYS DEPOSIT AND NEEDLES ANIMAL SHELTER PAYS REMAINING COST. SERVICES PROVIDED BY ANGEL'S TOUCH MOBILE VETERINARY CLINIC & ANGELINA BEEK'S DVM NEEDLES ANIMAL SHELTER 1000 P.O. BOX 10000 NEEDLES, CA 92560-0000 (760) 326-4831 APPLICATIONS AVAILABLE AT SHELTER LIMITED AVAILABILITY DOGS MUST HAVE VALID RABBIT AND CIVIL LICENSE BY APPOINTMENT ONLY</div> | <div>25</div> | <div>26</div> |
| <div>27</div> <div>ROUTE 66 BIKE WEEK</div> | <div>28</div> | <div>29</div> | <div>30</div> | <div>OTHER EVENTS IN APRIL</div> | | |

May 2025

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|-------------------------------------|---|---|---|--------|--|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 BOARD OF PUBLIC UTILITIES 4 PM | 7 PLANNING COMMISSION 4 PM | 8 | 9 | 10 |
| 11 | 12 | 13 WOMEN'S CLUB LUNCH CITY COUNCIL 6 PM | 14  | 15 GOOD MORNING NEEDLES CHAMBER OF COMMERCE & VISITOR CENTER BREAKFAST 9-11AM EL GARCES 950 FRONT ST., STE A 9-11 | 16 | 17 Rabies and Licensing Clinic Needles Animal Shelter 1662 Flip Mendez Pkwy Needles, CA 92363 May 17th 9:30-12:30 CASH ONLY |
| 18 | 19 PARKS & RECREATION 4 PM | 20 BOARD OF PUBLIC UTILITIES 4 PM | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 CITY COUNCIL 6 PM | 28 HOUSING COMMISSION 4 PM | 29 | 30 | 31 |

June 2025

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|-------------------------------------|---|-------------------------------------|---|--------|----------|
| 1 | 2 | 3 BOARD OF PUBLIC UTILITIES 4 PM | 4 PLANNING COMMISSION 4 PM | 5 | 6 | 7 |
| 8 | 9 | 10 WOMEN'S CLUB LUNCH CITY COUNCIL 6 PM | 11 | 12 | 13 | 14 |
| 15 | 16 PARKS & RECREATION 4 PM | 17 BOARD OF PUBLIC UTILITIES 4 PM | 18 | 19 GOOD MORNING NEEDLES CHAMBER OF COMMERCE & VISITOR CENTER BREAKFAST 9-11AM EL GARCES 950 FRONT ST., STE A 9-11 | 20 | 21 |
| 22 | 23 | 24 CITY COUNCIL 6 PM | 25 HOUSING COMMISSION 4 PM | 26 | 27 | 28 |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |

July 2025

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|-------------------------------------|--|-------------------------------------|---|--------|----------|
| | | 1 BOARD OF PUBLIC UTILITIES 4 PM | 2 PLANNING COMMISSION 4 PM | 3 | 4 | 5 |
| 6 | 7 | 8 WOMEN'S CLUB LUNCH CITY COUNCIL 6 PM | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 BOARD OF PUBLIC UTILITIES 4 PM | 16 | 17 GOOD MORNING NEEDLES CHAMBER OF COMMERCE & VISITOR CENTER BREAKFAST 9-11 AM EL GARCES 950 FRONT ST., STE A 9-11 CEMETERY COMM. - 3 PM | 18 | 19 |
| 20 | 21 PARKS & RECREATION 4 PM | 22 CITY COUNCIL 6 PM | 23 HOUSING COMMISSION 4 PM | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |