



AGENDA

REGULAR MEETING OF THE CITY COUNCIL
NEEDLES PUBLIC UTILITY AUTHORITY
HOUSING AUTHORITY CITY OF NEEDLES
CITY OF NEEDLES, CALIFORNIA
COUNCIL CHAMBERS, 1111 BAILEY AVENUE.

TUESDAY, MAY 26, 2026
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: 480 703 240#

OR listen in and participate by calling Teams: 1-323-488-2227 - Meeting ID: 480 703 240#
The meetings are being recorded.

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. Conference with Legal Counsel Regarding Potential Initiation of Litigation Pursuant to Government Code Section 54956.9(d)(4) Number of Cases: 1

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 NPUA / 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 certificates of appreciation to Tumbleweed Market and vendors for their participation in the Needles Sunday Market.
2. NPUA / COUNCIL / HACN: Provide staff direction to proceed with the Budget process and schedule the matter for a public hearing on June 9 and a public hearing and action on June 23, 2026 for the fiscal year ending June 30, 2027.

INTERVIEWS

3. Conduct interviews and make appointments to fill two seats on the Planning Commission; one with a term to expire on December 31, 2027, and one with a term to expire December 31, 2029; and one seat on Housing Commission with a term to expire December 31, 2027.

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 4 through 8 on the Consent Calendar by affirmative roll call vote. **(ACT)**

4. Approve the Warrants Register through May 26, 2026
5. Approve the Minutes of May 12, 2026
6. Accept and file the April 2026 Treasurer's Report.
7. Waive the reading and adopt Resolution No. 2026-17 approving an Eighteenth 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 2026-2027 fiscal year
8. Authorize a month-to-month contract extension to California Consulting for grant writing services and accept an increase from \$110/hr to \$125/hr

END OF COUNCIL CONSENT CALENDAR

REGULAR COUNCIL ITEMS

9. Approve the Thirty First Amendment to Contract No. 99-376 with the County of San Bernardino providing for law enforcement services by amending Schedule A for the 2026-2027 fiscal year. **(ACT)**
10. Waive the reading and adopt Resolution 2026-18 approving an Agreement between the City of Needles and Needles Unified School District for a Sheriff's Service Specialist for the 2026-2027 school year. **(ACT)**
11. Accept Change Order No. 1 (Final) to the Public Works Agreement with Vance Corporation for the Phase V Street Paving Improvements Project and Accept the Work as Complete **(ACT)**
12. Authorize Mayor Jernigan and interested City Council Members to attend the Discover SoCal Empire Tourism & Investment Summit scheduled for July 7–9, 2026, in Ontario, California, and authorize reimbursement of approved travel, lodging, meals, and related expenses in accordance with City policy. **(ACT)**
13. Authorize the Mayor to sign a letter of support for the California Joint Powers Insurance Agency (CJPIA) Coalition to Protect Community Services. **(ACT)**
14. Award the Base Bid for the Downtown Route 66 Monument Sign Project to MJB Power LLC in the amount NTE \$50,000 and authorize staff to execute a Public Works Agreement with MJB Power LLC and move forward with the Notice of Award and Notice to Proceed for the project. **(ACT)**
15. Provide Staff Direction for Paint and Roofing Material Colors for City Hall **(DIS)**
16. Receive and file the report, discuss business license and event licensing requirements for vendors participating in community events, and provide staff direction regarding future licensing requirements. If directed, staff will return with any necessary Municipal Code amendments, fee schedule amendments, or administrative procedures for Council consideration. **(ACT)**

**CITY ATTORNEY REPORT
CITY CLERK REPORT
CITY MANAGER REPORT**

[City](#) Manager's Report for the weeks of May 8 and 15, 2026.

COUNCIL REQUESTS

Council Member Ford
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: May 22, 2206

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 22nd day of May 2026

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



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA HACN Regular Special

Meeting Date: May 26, 2026

Title: **BUDGET WORKSHOP:** Presentation and discussion of the City Manager’s Proposed Budgets for the City of Needles, Needles Public Utility Authority (NPUA), Housing Authority of the City of Needles (HACN), Cemetery, Sanitation, Golf Course, Internal Service Funds, Transit Funds, Grant Funds, and the Successor Agency to the Needles Redevelopment Agency for Fiscal Year 2026-27.

Background: The City Manager, Director of Finance and Administrative Services, and Department Managers have prepared the proposed Fiscal Year 2026-27 budgets in accordance with the City Charter. The proposed budgets were reviewed by the City Council Budget Committee on May 18, 2026.

The proposed budget provides funding for municipal operations, infrastructure maintenance, capital improvements, and essential public services.

The proposed budget includes the planned use of available fund balance for one-time capital investments while maintaining projected General Fund reserves of approximately **\$4.1 million**, representing **33.2% of annual operating expenditures**. Included in the budget are approximately **\$2.5 million in street improvement projects** and other capital investments intended to maintain public infrastructure, enhance service levels, improve operational efficiency, and support community beautification efforts.

The proposed utility budgets continue funding for the operation and maintenance of the City's water, wastewater, electric, sanitation, and related utility systems while supporting ongoing infrastructure replacement and long-term capital planning. Utility operations are projected to maintain positive operating positions while continuing investment in critical infrastructure improvements.

The proposed budget review schedule is as follows:

- **May 26, 2026** – City Council Budget Workshop
- **May 27, 2026** – Housing Authority Budget Review
- **June 2, 2026** – Needles Public Utility Authority Budget Review
- **June 3, 2026** – Planning Commission Budget Review
- **June 9, 2026** – First Public Hearing
- **June 15, 2026** – Parks and Recreation Commission Budget Review
- **June 23, 2026** – Second Public Hearing and Budget Adoption

Pursuant to Section 1105 of the City Charter, the Fiscal Year 2026-27 budget must be adopted on or before June 30, 2026.

Fiscal Impact: See attached budget documents and supporting schedules.

Recommended Action: Receive the presentation regarding the proposed Fiscal Year 2026-27 budgets, provide direction as appropriate, and direct staff to proceed with the public hearing and budget adoption process.

Submitted By: Mark C. DeMay, Director of Finance and Administrative Services

City Manager Approval Patrick J. Martinez

Date: 5/21/2026

Other Department Approval (when required): _____

Date: _____

Agenda Item 2.

CITY OF NEEDLES						
General Fund Summary						
FY 2026 / 2027						
	2024	2025	2026	2027	Percent	Comments
	Actuals	Actuals	Revised Budget	Requested Budget	Change	
General Fund Revenues						
General Government	\$ 13,180,528	\$ 13,011,884	\$ 11,853,542	\$ 11,976,255	1.0%	}--- See
Aquatics	\$ 17,705	\$ 17,868	\$ 11,500	\$ 10,900	-5.2%	}--- next
Jack Smith Park	\$ 250,016	\$ 276,009	\$ 248,700	\$ 264,000	6.2%	}--- page for
Recreation	\$ 55,498	\$ 53,788	\$ 52,000	\$ 52,500	1.0%	}--- details
Total General Fund Revenues	\$ 13,503,747	\$ 13,359,549	\$ 12,165,742	\$ 12,303,655		
General Fund Expenditures						
City Attorney	\$ 82,315	\$ 66,703	\$ 80,000	\$ 80,000	0.0%	}---
City Manager	\$ 238,949	\$ 226,556	\$ 302,105	\$ 342,116	13.2%	}---
Finance	\$ 1,242,871	\$ 819,237	\$ 1,564,808	\$ 1,380,706	-11.8%	}---
Mayor / Council / Clerk	\$ 298,533	\$ 303,896	\$ 316,626	\$ 300,816	-5.0%	}---
Planning / Zoning	\$ 164,923	\$ 192,484	\$ 247,192	\$ 262,348	6.1%	}---
Engineering	\$ 361,785	\$ 313,574	\$ 300,133	\$ 276,181	-8.0%	}--- See
Community Promotions	\$ 42,025	\$ 81,045	\$ 106,875	\$ 116,925	9.4%	}---
Senior Center	\$ 67,830	\$ 80,107	\$ 85,440	\$ 119,896	40.3%	}--- next
Police	\$ 3,753,813	\$ 3,826,839	\$ 4,347,164	\$ 4,486,390	3.2%	}---
Animal Shelter / Control	\$ 302,129	\$ 357,904	\$ 315,527	\$ 379,523	20.3%	}--- page
Building & Safety	\$ 297,700	\$ 300,074	\$ 446,270	\$ 403,365	-9.6%	}---
Code Enforcement	\$ 643,962	\$ 566,757	\$ 627,914	\$ 579,708	-7.7%	}--- for
Public Works	\$ 720,207	\$ 904,786	\$ 1,124,189	\$ 888,082	-21.0%	}---
Sanitation	\$ 175,962	\$ 136,937	\$ 176,555	\$ 176,135	-0.2%	}--- details
Aquatics	\$ 221,716	\$ 245,119	\$ 340,644	\$ 306,832	-9.9%	}---
Parks / Buildings / Grounds	\$ 691,148	\$ 810,302	\$ 979,576	\$ 979,372	0.0%	}---
Jack Smith Park	\$ 96,068	\$ 99,429	\$ 170,027	\$ 157,036	-7.6%	}---
Recreation	\$ 421,191	\$ 391,478	\$ 467,161	\$ 491,659	5.2%	}---
Transfer to Other Funds	\$ 2,739,641	\$ 2,725,804	\$ 1,060,039	\$ 720,824	-32.0%	}---
Total Expenditures	\$ 12,562,768	\$ 12,449,031	\$ 13,058,245	\$ 12,447,914		
			Projected Cash	NET CHANGE IN	Projected Cash	
			06/30/26	FY 26	reserve 06/30/27	
		Projected Cash	\$ 5,779,407	\$ (144,259)	\$ 5,635,148	
		Less proposed General Fund capital street projects FY 27	\$ 1,500,000		4,135,148	33.2%
		Fund 210-SB1 Funds - project FY 27	\$ 548,000			
		Fund 214-Measure I-street projects FY 27	\$ 446,220			
			\$ 2,494,220			

Base Level Comparison - GENERAL FUND		FY 27		
		Revenues	Operating Expenses	
	Engineering		(24,000)	Decrease from professional services
	Community Promotions		10,100	Increase in advertising and economic develop consulting
	Senior Center		34,400	Increase in utilities and insurance, duct cleaning and fridge maint
	Police (Sheriff contract)		139,200	Incr from Sheriff contract , dec from capital project completion
	Animal Shelter / Control		64,000	Increase in payroll related costs, converted PT to permanent, Bath room capital project
	Building & Safety		(43,000)	Decrease in payroll related costs
	Code Enforcement		(48,000)	Decrease in legal expense
	Public Works		(236,000)	Capital purchase, Storm repairs, completed in FY 25, offset increase in payroll related costs and sidewalks
	Sanitation		(400)	No Change
	Aquatics		(34,000)	Increase pool chemicals offset decrease in payroll related costs, completed capital purchase in FY 25
	Parks / Buildings / Grounds		200	No Change
	Jack Smith Park		(13,000)	Decrease in payroll related costs offset purchase of AED
	Recreation		24,000	Increase in payroll related costs
	Transfers to Golf		(420,000)	Decrease in Golf subsidy
	Transfers to Other		80,824	Increase in Cemetery subsidy
	FY 27 adjusted proposed budget-06/09/26	12,302,592	12,447,769	
	Increase / (decrease) from adjusted budget	136,850	(610,476)	

Base Level Comparison - GENERAL FUND		FY 27	
		Revenues	Operating Expenses
Base level from adjusted budget FY 26		\$ 12,165,742	13,058,245
<u>Revenue Increases / (Decreases)</u>			
Documentary tax	(4,000)		Anticipated decrease
Sales tax	(50,000)		Anticipated decrease
Short Term Rental	10,000		Increase in sales
Utility users tax	63,000		Increase in sales
Gas Franchise	4,000		Anticipated increase
Cable Franchise Fees	(1,000)		Anticipated decrease
Sanitation Franchise/Billing fees	(53,000)		Decrease due to calculation as % of billed (26k*2)
Interest Earnings (LAIF)	80,000		Increase due to market conditions
County transfer	(50,000)		Homeless Program
Intergovernmental Transfers	226,000		Increase due to Fair Share Allocation
Gas Tax	(4,000)		Transfer from Gas Tax
Transfers from Transit	(4,000)		Transit transfers DAR, NAT
Other revenues/misc	(7,500)		Decrease as unpredictable
Credit Card fees	(2,000)		Decrease in credit card usage/fees
Licenses and Permits	(5,000)		Decrease in activity projected
Senior Center	1,200		Increase in activity projected
Planning	(5,500)		Decrease in activity projected
Engineering	(18,500)		Decrease in encroachment
Building & Safety	(17,000)		Decrease in activity projected
Code Enforcement	(39,500)		Decrease in City Code Fines
Animal Control	(1,250)		Decrease adoption fees
Aquatics	(600)		Decrease in pool rental
Jack Smith Park	15,000		Increase in launch passes
Recreation	500		Increase in concessions
	136,850		
<u>Departments</u>			
City Manager		33,000	Increase in payroll related costs, HR under CM
City Manager		7,300	Increase from Arizona Property
Finance		(184,100)	FY 25 a portion of the Cannabis audits completed
Mayor / Council / Clerk		(16,000)	Decrease from subscriptions - Voting software purchased in FY 26
Planning / Zoning		15,000	Professional Services related to General Plan Update

OPTIONS LIST:	GENERAL FUND
FY 27	
71,600	PARKS -Truck w/ Utility Boxes (60 month lease \$1005. monthly - Box upfront \$11,300)
35,874	LASERFICHE 1ST YEAR \$35,874, \$16,057 2ND YEAR
15,000	Planning - General Plan
122,474	Total for GENERAL FUND

CAPITAL IMPROVEMENT PLAN				
FY 2027 - FY 2031				
	(in priority order as identified by dept. managers)	Cost Estimate	Funding Source	
ADMIN FACILITY				
1.	Remodel/expansion	1,500,000	*	
ANIMAL SHELTER				
1.	Bathroom/Euthanasia room	150,000	Donations	
AQUATICS				
1.	Pool Feeder	30,000	*	
2.	Re-plaster main pool/replace deck	650,000	*	
3.	Seam dismantle and repair on slide	75,000	*	
Either/or 4.	Replace microprocessor for automatic main pool filter (new sys	40,000	*	
Either/or 5.	Install valves & gauges for manual filter operation	20,000	*	
COUNCIL/MAYOR/CLERK				
1.	Laserfiche (\$16,057 +3% reoccurring costs Yr 3)	35,874	*	
JACK SMITH PARK MARINA				
1.	Bollards / cable along south side of River Rd. (Dike Rd.)	110,000	*	
2.	Improvements to restrooms on no. side of parking lot	20,000	*	
PARKS / BUILDINGS / GROUNDS				
1.	Walking Trail along "J" Street, Lillyhill	24,000	*	
2.	Aquatics Center improvements	5,200,000	Extreme Heat	
3.	OHV - Parking, Staging, CA State Parks	1,000,000	*	
4.	Jack Smith Park playground ground cover+shade structure	150,000	Grant Funding	
5.	Jack Smith Park - Pickleball Courts	350,000	Prop 4 Funding	
6.	Duke Watkins Pump Track Expansion E-bikes	1,500,000	Prop 4 Funding	
7.	Bleacher shade structures for Franz Flowers	150,000	*	
8.	Duke Watkins pump track turf installation	100,000	*	
9.	200 tons of rock to landscape grounds near pool/park	6,500	*	
10.	New parking lot behind Nikki Bunch / Franz fields (28k sf)	105,000	*	
11.	Marilyn Hodstadt Mathews walking trail extension	250,000	Park grant	
12.	Fleet - Lease 2 pickup trucks-annual cost	24,000	Park grant	
13.	Duke Watkins Mulch In-Fill (Wood/Rubber)	60,000		
PUBLIC WORKS				
1.	New dump truck	75,000	*	
2.	New water truck	500,000	*	
3.	Shade structures for equipment	150,000	*	
4.	North K Railroad underpass flood prevention	200,000	*	
5.	City yard rehab. / asphalt repave	180,000	*	
General Fund Total (estimate)		12,655,374		

CAPITAL IMPROVEMENT PLAN				
FY 2027 - FY 2031				
		(in priority order as identified by dept. managers)	Cost Estimate	Funding Source
CEMETERY				
1.	New irrigation system within Cemetery & future site		400,000	*
2.	Solar shade cover at maintenance yard		100,000	grant funded ?
3.	Pioneer Cemetery security & hillside stabilization		125,000	*
4.	Pet and/or human/pet burial section		10,000	*
5.	Automated cemetery records (incl. cost of data input)		15,000	*
6.	Standalone onsite columbarium (cremains only)		25,000	*
7.	Install new well on grounds for irrigation		850,000	*
8.	Use of reclaimed water (in lieu of new well)		1,200,000	*
	Cemetery Total (estimate)		2,725,000	
GOLF COURSE MAINTENANCE				
1.	Gator		12,500	*
2.	Fairway Mower		32,500	*
3.	Spray Rig		30,000	*
4.	Tractor		35,000	*
5.	DG Maintenance Yard		50,000	*
	Golf Total (estimate)		160,000	
	Grand Total		15,540,374	
	* Pending funding			

CITY OF NEEDLES
Special Revenue Funds
FY 2026 / 2027

FUND	Description	FY 2024	FY 2025	FY 2026	FY 2027	
		Actuals	Actuals	Revised Budget	Requested Budget	
102	Clean CA Grant	\$ 583,425	\$ 1,474,943	\$ -	\$ -	Project completed in FY 25 (Marina Park First Beach)
102	River Road/River Street	\$ -	\$ -	\$ -	\$ 325,000	
205	CDBG	\$ 7,896	\$ 182,881	\$ 7,900	\$ -	Project completed in FY 25 (Flip Mendez Parkway)
206	Cemetary	\$ 198,035	\$ 250,292	\$ 277,124	\$ 302,574	Increase in payroll costs, water, and insurance and decrease in capital costs
208	Caltrans Grants	\$ 73,255	\$ 1,027,753	\$ -	\$ 169,355	Clean California
210	Special Gas Tax	\$ -	\$ -	\$ -	\$ 408,646	HUTA and Prior Year Savings
210	RMRA - SB1 Funds	\$ 139,164	\$ 138,360	\$ 143,684	\$ 139,000	Streets SB1
213	Dept. of Housing & Community Develop.	\$ 34,780	\$ 457,410	\$ -	\$ -	Projects completed in FY 25-LEAP program and PIP
214	Measure I - Local (SBCTA)	\$ -	\$ -	\$ 800,000	\$ 446,220	new projections and carryover from prior yrs accumulation
225	COPS - AB 3229 Supplemental	\$ 224,076	\$ 304,181	\$ 351,264	\$ 187,338	new projections
227	Hazard Mitigation	\$ 5,108	\$ 47,330	\$ 15,000	\$ -	carryover from FY 25 for Hazard Mitigation Plan
233	Jack Smith Park Grant	\$ 170,078	\$ -	\$ -	\$ -	Project completed in FY 24
238	State Recreation Grants	\$ 1,605,963	\$ 1,341,801	\$ -	\$ -	Project completed in FY 25
239	CA Conservation Recycling Grant	\$ 17,914	\$ 15,117	\$ 5,000	\$ 5,000	add'l for Emergency Response mgmt
239	Emergency Management Program Grant	\$ -	\$ -	\$ 13,227	\$ 13,227	
243	Active Transportation Prog.	\$ -	\$ 35,771	\$ 533,560	\$ 1,450,000	\$292K ATP safe sidewalks design/right of way acquisition prog & \$267K ATP study, \$1,300K Construction phase
Totals		\$ 3,059,694	\$ 5,275,839	\$ 2,146,759	\$ 3,446,360	

CITY OF NEEDLES				
Cemetery				
FY 2026 / 2027				
	FY 2024	FY 2025	FY 2026	FY 2027
	Actuals	Actuals	Revised	Requested
			Budget	Budget
Cemetery Revenues				
Cemetery Revenues	\$ 46,319	\$ 47,837	\$ 31,750	\$ 36,750
Transfer from General Fund	\$ 127,752	\$ 215,196	\$ 185,000	\$ 265,824
				Increase in payroll costs, water, and insurance and decrease in capital costs
Total Cemetery Revenues	\$ 174,071	\$ 263,033	\$ 216,750	\$ 302,574
Cemetery Expenditures				
Cemetery O & M	\$ 198,035	\$ 231,184	\$ 277,124	\$ 302,574
				Increase in payroll costs, water, and insurance and decrease in capital costs
Capital Projects	\$ -	\$ 19,108	\$ -	\$ -
Total Cemetery Expenditures	\$ 198,035	\$ 250,292	\$ 277,124	\$ 302,574
Projected Fund Balance at			06/30/26	NET
				CHANGE
				Projected
				Ending Fund Balance
				06/30/27
	O&M	\$ 53,167	\$ -	\$ 53,167
	Endowment	\$ 262,467		\$ 262,467

	CITY OF NEEDLES				
	Successor Agency to the RDA (SARDA)				
	FY 2026 / 2027				
			FY 2026	FY 2027	
	FY 2024	FY 2025	Revised	Requested	
	Actual	Actual	Budget	Budget	
Fund 270 - Operations					
Revenues	\$ 96,589	\$ -	\$ -	\$ -	
Expenditures	\$ 185,551	\$ -	\$ -	\$ -	
Fund 470 - Low to Mod Income Housing Fund					
Revenues	\$ -	\$ -	\$ -	\$ -	
Expenditures	\$ 32,090	\$ 56,476	\$ 56,726	\$ -	Close out Program

	CITY OF NEEDLES				
	Sanitation				
	FY 2026 / 2027				
			FY 2026	FY 2027	
	FY 2024	FY 2025	Revised	Requested	
	Actuals	Actuals	Budget	Budget	
Sanitation Revenues	\$ 1,776,084	\$ 1,778,919	\$ 1,852,015	\$ 1,827,016	COLA increase
Sanitation Expenditures	\$ 1,523,476	\$ 1,735,341	\$ 1,898,015	\$ 1,827,016	Decrease contract and franchise/billing fees



**CITY OF NEEDLES
FINANCE DEPARTMENT
817 THIRD STREET
NEEDLES, CA 92363**

Question: What is an **INTERNAL SERVICE FUND**?

Explanation: There are certain activities that effect the entire City, but are charged to an Internal Service Fund.

The Internal Service Funds are as follows:

<u>NAME OF FUND:</u>	<u>PURPOSE OF FUND:</u>
<i>Utility Business Office</i>	The operation of billing and collecting utility payments, banking, and General Fund and Golf Course cash deposits.
<i>Management Info. Systems</i>	Computer operations and maintenance, WIFI, website, cloud and network services.
<i>Central Purchasing</i>	Purchasing of general supplies for City Hall and all City and NPUA departments.
<i>Fleet Maintenance</i>	Maintaining all City-owned and NPUA-owned vehicles, trucks, and heavy equipment.
<i>Vehicle Replacement Fund</i>	Based on the existing fleet of vehicles, a "savings account" is increased each year to use for future replacement of vehicles. It is based on an average life of six years per vehicle.

As expenditures occur, they are charged to the appropriate Internal Service Fund.

A monthly allocation is made to all departments of the City and NPUA to cover the expenses of each Internal Service Fund. This allocation is based on the particular department's percentage of usage of that fund.

CITY OF NEEDLES					
Internal Service Funds - Expenses					
FY 2026 / 2027					
			FY 2026	FY 2027	
	FY 2024	FY 2025	Revised	Requested	
	Actuals	Actuals	Budget	Budget	
Utility Business Office	\$ 417,007	\$ 429,921	\$ 508,992	\$ 473,107	Decrease in payroll related costs
Management Info. Systems	\$ 270,368	\$ 300,493	\$ 358,200	\$ 305,100	Completed File Server added in FY 26
Central Purchasing	\$ 232,810	\$ 206,346	\$ 484,266	\$ 394,750	Increase for awning work at City Hall-est'd \$100,000 over FY 26 & Lattice/Wall FY 27
Fleet Maintenance	\$ 230,930	\$ 255,889	\$ 330,508	\$ 337,960	Increase in payroll related costs and proper allocation of repair and maint costs
Vehicle Replacement Fund	\$ 96,956	\$ 85,028	\$ 93,340	\$ 93,340	No Change

CITY OF NEEDLES					
Transit Funds					
FY 2026 / 2027					
	FY 2024	FY 2025	FY 2026	FY 2027	
	Actual	Actual	Revised	Requested	
			Budget	Budget	
Dial-A-Ride					
Revenues	\$ 104,581	\$ 88,431	\$ 629,992	\$ 475,912	Decrease in Transit Asset Capital
Expenditures	\$ 119,693	\$ 109,329	\$ 629,992	\$ 475,912	Decrease in Transit Asset Capital
Dial-A-Ride Medical Transport					
Revenues	\$ 21,408	\$ 23,672	\$ -	\$ -	New Fund 522-Ft Mohave/Bullhead Shuttle
Expenditures	\$ 19,105	\$ 23,672	\$ -	\$ -	New Fund 522-Ft Mohave/Bullhead Shuttle
Ft Mohave/Bullhead Shuttle					
Revenues	\$ -	\$ -	\$ 281,084	\$ 56,545	New Fund 522-Ft Mohave/Bullhead Shuttle, replacing fund 521
Expenditures	\$ -	\$ -	\$ 55,211	\$ 56,545	New Fund 522-Ft Mohave/Bullhead Shuttle, replacing fund 521
Needles Area Transit (NAT)					
Revenues	\$ 694,181	\$ 434,257	\$ 524,907	\$ 729,843	Increase in Transit Asset Capital
Expenditures	\$ 516,584	\$ 548,959	\$ 524,907	\$ 729,843	Increase in Transit Asset Capital
Changes are contractual and grant driven; revenue neutral funds.					\$ 1,205,755

CITY OF NEEDLES					
Housing Authority of the City of Needles					
FY 2026 / 2027					
			FY 2026	FY 2027	
	FY 2024	FY 2025	Revised	Requested	
	Actual	Actual	Budget	Budget	
Operations					
Revenues	\$ 763,494	\$ 876,416	\$ 896,550	\$ 881,682	Decrease HUD / SEC 8 HUD SUBSIDY DEPOSIT
Expenditures	\$ 852,439	\$ 1,092,607	\$ 1,104,623	\$ 1,118,565	Increase Salaries and Legal Fees
Capital Improvements Plan					
Revenues	\$ 376,334	\$ 352,228	\$ 169,500	\$ 174,000	Increase per HUD Capital Funding
Expenditures	\$ 19,228	\$ -	\$ 331,568	\$ 174,000	Increase per HUD Capital Funding
			Projected Fund Balance	NET	Projected Ending Fund Balance
			06/30/26	CHANGE	06/30/27
			\$ 628,733	\$ (236,883)	\$ 391,850

CITY OF NEEDLES				
Successor Agency to the RDA (SARDA)				
FY 2026 / 2027				
	FY 2024	FY 2025	FY 2026	FY 2027
	Actual	Actual	Revised Budget	Requested Budget
Fund 270 - Operations				
Revenues	\$ 96,589	\$ -	\$ -	\$ -
Expenditures	\$ 185,551	\$ -	\$ -	\$ -
Fund 470 - Low to Mod Income Housing Fund				
Revenues	\$ -	\$ -	\$ -	\$ -
Expenditures	\$ 32,090	\$ 56,476	\$ 56,726	\$ - Close out Program

NEEDLES PUBLIC UTILITY AUTHORITY					
Operating Budget					
FY 2027					
	2024	FY 2025	FY 2026	FY 2027	
Revenues	Actuals	Actuals	Revised Budget	Proposed Budget	
Interest	\$ 142,214	\$ 164,784	\$ 175,000	\$ 150,000	-14.3%
Misc	\$ 28	\$ 246	\$ -	\$ 55,000	0.0%
Expenditures					
Arbitrage Computations	\$ 2,950	\$ 3,200	\$ 4,000	\$ 4,000	0.0%
Bank Charges net of CC Conv Fee	\$ 6,677	\$ 46,734	\$ 55,000	\$ 55,000	0.0%
Bond Payments	\$ 1,442,385	\$ 1,442,385	\$ 1,442,386	\$ 1,442,386	0.0%
Trustee fees	\$ 6,130	\$ 5,980	\$ 6,700	\$ 6,700	0.0%
Purchase Payment	\$ 518,640	\$ 508,713	\$ 535,421	\$ 535,421	0.0%
Total NPUA Expenditures	\$ 1,976,782	\$ 2,007,012	\$ 2,043,507	\$ 2,043,507	
			Projected Operating Cash 06/30/26	NET CHANGE	Projected Operating Cash 06/30/27
				\$ (1,838,507)	NPUA
				\$ 542,356	Water
				\$ 729,894	Wastewater
				\$ 964,877	Electric
				\$ -	All Amer. Canal
			\$ 4,292,710		\$ 4,691,330
		Rate Stabilization Fund	\$ 699,972		\$ 699,972
		PCA Balancing Fund	\$ 700,000		\$ 700,000
Projected ending balances 06/30/26:					
Water Asset Replacement Fund	\$ 259,473	NPUA	\$ (703,151)	City side	
Wastewater Asset Replacement Fund	\$ 157,708	NPUA	\$ 276,462	City side	
Electric Asset Replacement Fund	\$ 3,875,529	NPUA	\$ 998,498	City side	4,874,027
					Electric ↑ ARF total

Base Level Comparison		FY 2027	
		Revenues	Operating Expenses
WATER			
Base level from adjusted budget FY 26		3,398,300	2,524,154
<i><u>Increases</u></i>			
	Increase in payroll related costs		19,100
	Increase legal fees		17,000
	Increase other professional fees		5,700
	Increase inventory		11,000
	Increase in repairs & maint/Well #11		10,000
	Increase in licensing & regulatory fees		2,600
	Increase in internal & fair share allocations		2,700
	Increase in asset replacement		40,000
<i><u>Decreases</u></i>			
	Decrease Excess Usage Charge	(60,000)	
	Decrease in insurance		(3,000)
	Decrease in Public education		(14,667)
	Decrease in audit fees		(5,600)
FY 27 Adjusted Proposed Budget-06/10/25		3,338,300	2,608,987
Increase / (decrease)		(60,000)	84,833
WASTEWATER			
Base level from adjusted budget FY 26		2,323,842	1,439,966
<i><u>Increases</u></i>			
	Increase in rates - 5% COLA	100,000	
	Increase in allocable internal service costs		44,800
	Increase in repairs & maint and supplies		11,800
	Increase in professional/consulting services		11,300
	Increase in insurance		1,600
<i><u>Decreases</u></i>			
	Decrease in legal services		(24,000)
	Decrease in payroll related costs		(13,300)
	Decrease in regulatory costs		(2,800)
FY 27 Adjusted Proposed Budget-06/10/25		2,423,842	1,469,366
Increase / (decrease)		100,000	29,400
ELECTRIC			
Base level from adjusted budget FY 26		14,466,000	12,900,934
<i><u>Increases</u></i>			
	Increase in transformers sales and misc revenue	205,000	
	Increase in utilities		15,500
	Increase in supplies		98,000
	Increase in insurance & phone		18,400
	Increase in professional/consulting services		121,500
	Increase in power and plant		92,800
<i><u>Decreases</u></i>			
	Decrease in base usage charge	(400,000)	
	Decrease in connection, establishment, poles fees	(24,000)	
	Decrease in payroll related costs		(154,100)
	Decrease in professional services		(9,500)
	Decrease in dues membership		(10,000)
	Decrease in repairs & maint		(54,500)
FY 27 Adjusted Proposed Budget-06/10/25		14,247,000	13,019,034
Increase / (decrease)		(219,000)	118,100

CAPITAL IMPROVEMENT PLAN - NPUA

FY 2027 - FY 2031

		Cost Estimate	Funding Source
(in priority order as identified by dept. managers)			
WATER DEPT.			
1.	X-Ray Locator Reliable 12 Feet	15,000	Asset replacement funds
2.	Water Service Replacements (Pavement Management Plan) Phase 5B	500,000	BOR Water Smart/Asset Replacement
3.	Water Service Replacements (Pavement Management Plan) Phase 6A	500,000	BOR Water Smart/Asset Replacement
4.	Water Service Replacements (Pavement Management Plan) Phase 6B	500,000	BOR Water Smart/Asset Replacement
5.	Water Service Replacements (Pavement Management Plan) Phase 7A	500,000	BOR Water Smart/Asset Replacement
6.	Construct 1.5 Million Gallon Water Reservoir	2,380,000	State Water Resources Control Board
7.	Main replacement in the Vista Street area & new services	1,300,000	Asset replacement funds
8.	Replace Deteriorating Pipe in Chestnut Street	195,165	Asset replacement funds
9.	Replace Deteriorating Pipe in Chesney's Subdivision (Housing)	416,637	Asset replacement funds
10.	Replace Deteriorating Pipe in Coronado Street area	1,381,668	Asset replacement funds
11.	Replace Deteriorating Pipe in Casa Linda Street area	530,589	Asset replacement funds
12.	Main replacement at Verde Shores under the pond and Chesney development (Fire line into Verde Shores)	400,000	Asset replacement funds
13.	Fire hydrant replacements	15,000	Asset replacement funds
14.	Well #15 Steel Building	300,000	Asset replacement funds
15.	Extension into North Needles	8,400,000	DIF / Privately funded
Water Department Total (estimate)		17,334,059	
WASTEWATER DEPT.			
1.	Replace 18" Gravity Line at Wastewater Plant Sleeve	300,000	Asset replacement funds
2.	Manhole rehab program (ongoing)	150,000	Asset replacement funds
3.	Railroad crossing at Bazoobuth lift station	170,000	Asset replacement funds
4.	Mini excavator & tilt trailer	120,000	Asset replacement funds
5.	Jet Vac / Trailer	150,000	Asset replacement funds
6.	Plant grit separator	300,000	Asset replacement funds
7.	Sludge/Filtrate Pump	20,000	Asset replacement funds
8.	Influent and Backflush Valve	20,000	Asset replacement funds

CAPITAL IMPROVEMENT PLAN - NPUA				
FY 2027 - FY 2031				
		(in priority order as identified by dept. managers)	Cost Estimate	Funding Source
	9.	Manhole replacement and upsize project	1,660,920	Asset replacement funds
	10.	Upsize deficient sewer lines on 15 blocks of Front St.	1,484,724	Asset replacement funds
	11.	Upsize deficient sewer lines from T St. to Front St.	885,145	Asset replacement funds
	12.	North Needles sewer line extension (engineering only)	72,000	Privately funded
	13.	North Needles sewer line extension	3,500,000	DIF / Privately funded
	14.	Hydrostop Valve Tapping Equipment	120,000	DIF / Privately funded
		Wastewater Department Total (estimate)	8,952,789	
<u>ELECTRIC DEPT.</u>				
	1.	Substation SCADA (Eagle Pass / Yoney)	250,000	Asset replacement funds
	2.	Wire trailer	50,000	Asset replacement funds
	3.	Wastewater Plant Road Solar Farm (2-3 MW)	3,000,000	Asset replacement funds/DOE Grant
	4.	Construction of South Hwy 95 Substation (cemetery site)	3,200,000	Developer funded
	5.	Upgrade power lines feeding Park Moabi	3,000,000	Developer funded
	6.	Mohave line rehabilitation	4,500,000	Developer funded
	7.	Eagle Pass to Cemetery site	2,000,000	Developer funded
	8.	Cure Farms substation (behind Needles Town Center)	1,100,000	Developer funded
	9.	Double bucket truck 80 ft	360,000	Asset replacement / Vehicle replacement
	10.	Substation Metering	500,000	Asset replacement funds
	11.	230kv line	30,000,000	Developer funded
		Electric Department Total (estimate)	47,960,000	

	WATER				
	Operating Budget				
	FY 2027				
			FY 2026	FY 2027	
	2024	FY 2025	Revised	Proposed	
Utility Revenues	Actuals	Actuals	Budget	Budget	
Water Revenues	\$ 2,858,162	\$ 2,985,505	\$ 3,398,300	\$ 3,338,300	-1.8%
Total Water Revenues	\$ 2,858,162	\$ 2,985,505	\$ 3,398,300	\$ 3,338,300	
Utility Expenditures					
Operating Expenses	\$ 1,835,668	\$ 1,818,200	\$ 2,524,154	\$ 2,608,105	3.3%
Transfer to Water Asset Repl. Fund	\$ 259,308	\$ 229,704	\$ 259,473	\$ 187,839	-27.6%
Total Water Expenditures	\$ 2,094,976	\$ 2,047,904	\$ 2,783,627	\$ 2,795,944	
	\$ 763,186	\$ 937,601	\$ 614,673	\$ 542,356	NET CHANGE
			<u>% of total utility revenue budget:</u>		
Utility User Tax			15.9%		
			<u>Bond ratio:</u>		
Bank & Trustee Charges		\$ 14,454	22%		
Bond Payments 2016 issue		\$ 317,324	22%		
Purchase Payment		\$ 117,793	22%		
			<u>Water only</u>		
Electric fund repayment		\$ 92,785	100%		
	Allocable costs	\$ 542,356			

WASTEWATER					
Operating Budget					
FY 2027					
	2024	FY 2025	FY 2026	FY 2027	
	Actuals	Actuals	Revised	Proposed	
			Budget	Budget	
Utility Revenues					
Wastewater Revenues	\$ 2,197,020	\$ 2,154,161	\$ 2,323,842	\$ 2,423,842	4.3%
Total Wastewater Revenues	\$ 2,197,020	\$ 2,154,161	\$ 2,323,842	\$ 2,423,842	
Utility Expenditures					
Operating Expenses	\$ 1,209,678	\$ 1,158,743	\$ 1,439,966	\$ 1,469,196	2.0%
Transfer to WW Asset Repl. Fund	\$ 35,676	\$ 81,925	\$ 157,708	\$ 224,752	42.5%
Total Wastewater Expenditures	\$ 1,245,354	\$ 1,240,668	\$ 1,597,674	\$ 1,693,948	
	\$ 951,666	\$ 913,493	\$ 726,168	\$ 729,894	NET CHANGE
			<u>% of total utility revenue budget:</u>		
Utility User Tax			11.5%		
			<u>Bond ratio:</u>		
Bank & Trustee Charges		\$ 20,367	31%		
Bond Payments 2016 issue		\$ 449,875	31%		
Purchase Payment		\$ 165,981	31%		
			<u>Wastewater only</u>		
Electric fund repayment		\$ 93,672	100%		
	Allocable costs	\$ 729,894			

ELECTRIC					
Operating Budget					
FY 2027					
	2024	FY 2025	FY 2026	FY 2027	
Utility Revenues	Actuals	Actuals	Revised	Proposed	
			Budget	Budget	
Electric Revenues	\$ 15,116,443	\$ 14,610,448	\$ 14,466,000	\$ 14,247,000	-1.5%
Total Electric Revenues	\$ 15,116,443	\$ 14,610,448	\$ 14,466,000	\$ 14,247,000	
Utility Expenditures					
Operating Expenses	\$ 11,523,717	\$ 10,803,550	\$ 12,900,934	\$ 13,018,975	0.9%
Transfer to Electric Asset Repl. Fund	\$ 355,080	\$ 552,000	\$ 999,737	\$ 263,148	-73.7%
Total Electric Expenditures	\$ 11,878,797	\$ 11,355,550	\$ 13,900,671	\$ 13,282,123	
	\$ 3,237,646	\$ 3,254,898	\$ 565,329	\$ 964,877	NET CHANGE
			<u>% of total utility revenue budget:</u>		
Utility User Tax			71.2%		
			<u>Bond ratio:</u>		
Bank & Trustee Charges		\$ 30,879	47%		
Bond Payments 2016		\$ 682,350	47%		
Purchase Payment		\$ 251,648	47%		
	Allocable costs	\$ 964,877			

	CITY OF NEEDLES				
	Sanitation				
	FY 2026 / 2027				
			FY 2026	FY 2027	
	FY 2024	FY 2025	Revised	Requested	
	Actuals	Actuals	Budget	Budget	
Sanitation Revenues	\$ 1,776,084	\$ 1,778,919	\$ 1,852,015	\$ 1,827,016	COLA increase
Sanitation Expenditures	\$ 1,523,476	\$ 1,735,341	\$ 1,898,015	\$ 1,827,016	Decrease contract and franchise/billing fees

	ALL AMERICAN CANAL				
	Operating Budget				
		FY 2027			
	2024	FY 2025	FY 2026	FY 2027	
Utility Revenues	Actuals	Actuals	Revised Budget	Proposed Budget	
AAC Revenues	\$ 1,079,027	\$ 1,128,897	\$ 1,246,800	\$ 1,265,083	1.5%
Total AAC Revenues	\$ 1,079,027	\$ 1,128,897	\$ 1,246,800	\$ 1,265,083	
Utility Expenditures					
Operating Expenses	\$ 1,017,070	\$ 1,112,187	\$ 1,246,800	\$ 1,265,083	1.5%
Total AAC Expenditures	\$ 1,017,070	\$ 1,112,187	\$ 1,246,800	\$ 1,265,083	
	\$ 61,957	\$ 16,710	\$ -	\$ -	NET CHANGE
				\$ -	



City of Needles, California

Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 26, 2026

Title: Interviews / appointments to fill vacancies on the Planning and Housing Commissions.

Background: The following vacancies were posted and published in the *Needles Desert Star* on April 8 and 15, 2026. No applications were received.

At the regular meeting on April 28, 2026, the City Council directed staff to post the vacancies on the Needles Connect App and include a flyer in the utility bills. As a result, three applications were received: one application for either the Housing Commission or the Planning Commission, and two applications for the Planning Commission.

Planning Commission: Since the original publication of the vacancies, an additional seat has become vacant on the Planning Commission. There are now two vacancies: one with a term expiring December 31, 2027, and one with a term expiring December 31, 2029. The Commission meets on the first Wednesday of each month at 4:00 p.m.

Housing Commission: There remains one vacancy with a term expiring December 31, 2027. The Commission meets on the fourth Wednesday of each month at 4:00 p.m.

Recommendation: Conduct interviews and appoint individuals to fill two vacancies on the Planning Commission, one with a term expiring December 31, 2027, and one with a term expiring December 31, 2029; and one seat on the Housing Commission with a term expiring December 31, 2027.

Submitted By: Candace Clark, City Clerk

City Management Review: Patrick J. Martinez

Date: 5/21/2026

Other Department (when necessary): _____

Date: _____



CITY OF NEEDLES
City Clerk's Office
817 Third Street
Needles, Ca 92363
cclark@cityofneedles.com

RECEIVED
MAY 07 2026
cc

BOARD / COMMISSION AND/OR COMMITTEE APPLICATION

Applicant Name: Shivam Bhakta

Address: [REDACTED]

Daytime Phone: [REDACTED]

Home Phone Number: _____ Email Shivam.bhakta@protonmail.com

Position(s) applied for: Planning Commission or Housing Commission

Special comments and/or interests: I am interested in offering my skills, knowledge, and experience towards discussions and decision making concerning urban planning and housing policy in Needles, CA.

Background and Qualifications: I was born in, raised in, and returned to Needles, CA after completing my undergraduate education. I hold a bachelor's degree in political science from the University of California, Irvine and a Master of Public Administration with a concentration in Community Planning and Management from the California State University, San Bernardino. I have spent my professional career dedicated to public service here in Needles, CA. First, serving as the librarian at the SBcounty Needles Branch Library & currently as the Site Supervisor of the PVC Needles Educational Center, promoting literacy and education in Needles.

You must be a registered voter in the City of Needles to qualify for appointment.

Signature [Signature] Date 5/7/2026

(Please return to the above address)



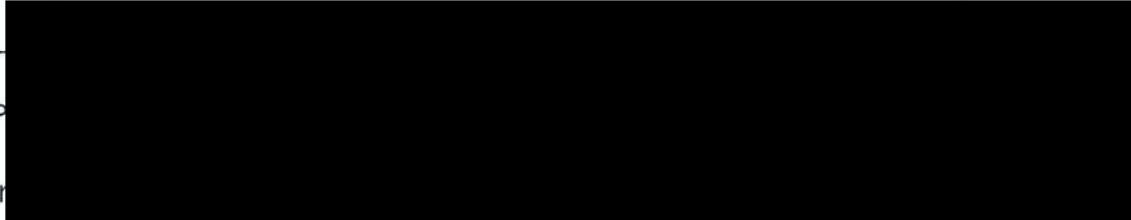
CITY OF NEEDLES
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817 Third Street
Needles, Ca 92363
cclark@cityofneedles.com

RECEIVED
MAY 11 2026
cc

BOARD / COMMISSION AND/OR COMMITTEE APPLICATION

Applicant Name: Wendy Welt

Address:



Daytime Phone:

Home Phone:

Position(s) applied for: Planning Commission

Special comments and/or interests: I am interested in serving on the Planning Commission because I care about the future growth, safety, accessibility, and quality of life within the City of Needles.

I believe in responsible community development, open communication, and making decisions that benefit residents, businesses, families, seniors, and individuals with disabilities. I would be honored to contribute my leadership experience, professionalism, and dedication to public service to help strengthen our community.

Background and Qualifications: I have over 20 years of leadership, advocacy, and public service experience working with community organizations, government agencies, and individuals with disabilities.

I previously served as a Commissioner, Vice President, and Chairperson for the Los Angeles County Commission on Disabilities for County Board Supervisor: Don Knabe, where I helped address issues involving accessibility, housing, transportation, and public services. I also have experience conducting meetings under Robert's Rules of Order, organizing community events, and collaborating to solve community concerns. Additionally, I hold a Master of Science in Psychology and a Bachelor of Science in Human Services.

You must be a registered voter in the City of Needles to qualify for appointment.

Signature Wendy Welt Date 05/11/2026

(Please return to the above address)

Wendy Welt Cell: (562) 612-5982

E-mail: livelove79@yahoo.com

Detail oriented joyful career woman with excellent organizational & people skills, seeking to combine that background with professional talents to support achieving the objectives of a challenging position to be able to help others & to make a difference.

PROFESSIONAL SKILLS

LEADERSHIP:

- Planning, performing creative personalized Events, Conferences, & Fundraisers to help others
- Strong verbal & written communication skills in meetings according to Robert's Rules of Order
- Proven leadership skills that embrace & initiates new treatment plans & coordinates resources,
- Write website content & coding design, newsletter articles, training materials, & reports
- Skillful strategizing to help make County policy & practices pertaining to people with disabilities
- Excellent at organizing & conducted past meetings as Chairperson for Los Angeles County Commission on Disabilities & also their Housing & Social Services Committee
- Perform Seminars about people's attitudes, self-image/self-acceptance, forgive, & move forward
- Motivational Speaker & Advocate for & about people with disabilities
- Exceptional at keeping my reactions in-check & project respectfully with smooth, confident; choice of wording when working with clients & other parties involved
- Strong understanding of HIPAA & privacy laws

CLIENT CONTACT:

- Great attention to detail in resourcefully responding to inquiries & assistance requests
- Excellent phone & relationship building skills (handle 100 or more calls daily)
- Quite efficient at working remotely from anywhere; cell phone, laptop, zoom, & internet ready
- Assisted abandoned, abused &/or disabled clients in a group residential home setting with service team in screening, evaluation, & intake new clients by assessing, planning, & implementing goals
- Facilitated small to medium counseling groups on many topics for students & young adults with personal, physical, mental, emotional, &/or social issues
- 15 years+ experience School-based Occupational Therapy Co-facilitated I.E.P. (Individual Education Program) meetings with individual requests, & reaching out for other resources
- Experience dealing with people from physical, mental, emotional, & addiction backgrounds; especially in regards to people with mobility challenges, dementia, Veterans, & drug addictions
- 21 years+ Advocating & co-facilitating with: Arizona & California State Department of Rehabilitation, In Home Supportive Services, hospitals, VA, &/or other appointments to make sure appropriate: policies, treatments, discharge planning, & procedures implemented correctly.
- 15 years+ California Family Law experience by researching, completing & filing legal documents with declarations, exhibits of evidence, & subpoenas; while using appropriate persuasive wording in Dissolution Case Management, Child Custody, Mediation, & Visitation cases.
- 8 years+ assisting people with filling out Advance Directives

WORK EXPERIENCE

- **Volunteer, New Horizons Disability Empowerment Center** – Mohave County, AZ – 2020 to Present: Providing 3rd. party with AZ DES Rehabilitation Services Administration to help people with disabilities & felons; explore employment opportunities. We seek to improve lives by assisting them in finding ways to be independent & have a self-directed life with Employment. Process involves providing: Client Service Plans, Assessments, Evaluations, documenting everything with each client through Job Development & Retention, Trial Work Experience, Work Adjustment Training, & disability related employment services; using HIPAA Confidentiality & Privacy Policies.
- **Motivational Speaker**, - United States – 1994 to Present. "THE POWER OF YOUR ATTITUDE" presentation demonstrates to everyone that there is no such thing as can't. Where there's a Will, there's a Way! The attitudes of people affect our everyday life at: work, school, home, shopping, leisurely activities, & church; basically, everywhere we go! Throughout this presentation, you will see what it takes to live a life with joy, hope, & passion while having: A Never Give Up Positive Attitude, Importance of Self Image & Self-Acceptance, & Overcoming Challenges with Forgiveness & Moving Forward with Determination.
- **Volunteer/Field Experience, Got Kids? Charity organization** - El Segundo, CA - 1999 to Present: Providing mentoring/counseling for abandoned, abused &/or disabled clients, facilitator of I.E.P. (Individual Education Program) meetings, individual requests, reaching out to community resources to assist by implementing short/long term goals with challenges of personal, social, health, academic

& career development through mentoring, & referrals. Organize & document clinical assessments, intervention techniques, treatments, case planning, & follow-up. Perform all advertising, website designing, Social Media Marketing/Networking, monitoring administrative projects through producing & distributing correspondence memos, letters, documents, legal agreements/contracts, faxes, forms, fundraising events, staffing a booth at health fairs, answering questions, & finding people we can help.

- **Volunteer/Field Experience, Business Development Associates** – El Segundo, CA - 2000 to 2016: Provided office services to help build new businesses by implementing administrative systems, procedures, policies, accounting via Peachtree, monitoring administrative projects through producing & distributing: correspondence memos, letters, documents, legal agreement/contracts, faxes, & forms; all while organizing, scheduling/running meetings, & appointments.
- **Served as Youth Commissioner, Commissioner, Vice President, & Chairperson, Representative for Supervisor Don Knabe's Los Angeles County Board of Supervisors for Los Angeles County Commission on Disabilities** – Los Angeles, CA – 1999 to 2016. Provided skillful strategizing with formulations of County policy & practices pertaining to people with disabilities have equal access to programs/services for issues of health, employment, education, transportation, access, & recreation
- **Talk Show Host, Turning Disabilities into Abilities:** Pasadena Media-Pasadena, CA - 2015 to 2016
- **Advertising/Marketing special needs vehicles, Ability Center** – Stanton, CA - 2009 to 2014
- **Handicap Appeals Advisor, Downey City Council** – Downey, CA – 2004 to 2006: Advised Downey City Council of issues pertaining to people with disabilities.
- **Receptionist, YMCA** - Downey, CA - 1998 to 2001: Provided & sold membership plans for gym, swimming/gymnastic lessons, before/after school daycare, annual fundraising, & other duties.
- **Floor Guard/Greeter, Skate-O-Rama** - Downey, CA - 1996 to 1997: Supervised/assisted over 200 adults/kids each work day with their different requests, & conducted all the games/activities.
- **Telemarketing Sales Representative, First Class Copiers** - Downey, CA – 1994 to 1996

EDUCATION

- **Masters of Science in Psychology**, University of Phoenix, GPA: 3.64, March 2018
- **Bachelor of Science in Human Services with a concentration in Family & Children**, University of Phoenix, GPA: 3.46, 2016
- **Communication Studies**, LBCC and CSULB, 1998-2003
- **Diploma**, Warren High, 1998

SKILLS

Ms Word (22+ years), Excel (15+ years), PowerPoint (19+ years), MS Outlook (10+ years) Google Docs (6+ years), Management, Supervision, & Advocating experience in Disability services (20+ years), Print Shop (19+ years), Sales (10+ years), Chrome / Internet Explorer (10+ years), Billing (14+ years), Windows 7/Vista/XP/8/10 (10+ years), Graphic Design (8+ years), Social Media Advertising, Marketing, Networking (14+ years), HTML Coding (13+ years), CSS Coding (5 years), Peachtree Accounting (5 years), Public Speaking (30+ years), Leadership (18+ years), Hiring & Firing (25+ years), Business Development (6 years), Event Planning (15+ years), Robert's Rules of Order (18+ years), Fundraising (24+ years), Fax, Printer, Copier, & Scanner (25+ years), Mentoring/Advocating (24+ years), Customer Service (25+ years), Zoom (3+years)

HONORS/AWARDS

- **Live Your Dreams Award**, Soroptimist of Lakewood awards for taking action to help women & girls; particularly as it pertains to gaining access to education & living free from violence, 2017
- **Certificate of Special Congressional Recognition**, Presented by the Congress of the United States House of Representatives, 2012
- **Jerry Stein Independent Living Award**, Presented by the Disabled Resource Center, Inc. for extraordinary achievements as a person with a disability, 2012
- **The International Association of Web Masters and Designers**, Twice recipient for Golden Web Awards website designing for www.gotkidscharity.org, 2003-2004
- **Women of Distinction**, Soroptimist in Downey - Award for Women of Distinction, 2001
- **Employee Excellence**, YMCA Award for Employee Excellence, 1999
- **Warren High School Awards**, Golden Bear Award for Peer Counseling, 1998 & Three times recipient being a great addition to class in Drama II, Driver Education, & Biology, 1995-1996

REFERRALS GIVEN UPON REQUEST



CITY OF NEEDLES
 City Clerk's Office
 817 Third Street
 Needles, Ca 92363
 cclark@cityofneedles.com

R MAY 13 2026
 BY: *Carlene Clark*

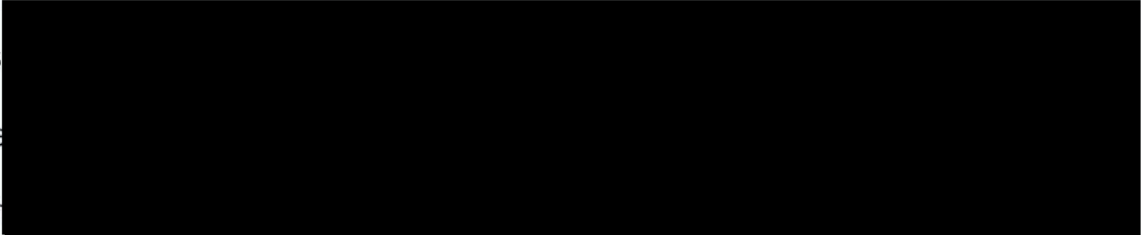
BOARD / COMMISSION AND/OR COMMITTEE APPLICATION

Applicant Name: Alisia Hernandez

Address

Daytime

Home Ph



Position(s) applied for: Planning Commission

Special comments and/or interests: I am deeply interested in helping support the continued growth, development, and success of our city. As someone who was raised in Needles and whose family has been part of this community for four generations, I care greatly about preserving the values and character that make our city special while also encouraging positive progress and opportunity for future generations. I believe serving on the Planning Commission would allow me to contribute meaningfully to the future of Needles.

Background and Qualifications: I currently work for Teamsters Local 1932, where I regularly interact with City employees, community members, and the public. Our organization represents both the City of Needles General and Mid-Management Units, which has provided me with valuable insight into city operations and community concerns. In addition to my professional experience, I am actively involved in several local organizations, including the Needles Women's Club, where I serve on the Executive Board and Scholarship Committee, Needles Military Moms, and the Needles Chamber of Commerce. These experiences have strengthened my commitment to community service and civic involvement.

You must be a registered voter in the City of Needles to qualify for appointment.

Signature Alisia Hernandez Date 5/12/2026

(Please return to the above address)



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

HACN

Regular Special

Meeting Date: May 26, 2026

Title: WARRANTS

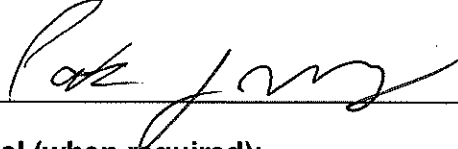
Background: N/A

Fiscal Impact: See attached Warrant Registers

Environmental Impact: N/A

Recommendation: Approve the Warrant Registers through May 26, 2026
*Does not include most current check payroll run

Submitted By: Mark C. DeMay, CGFM, Director of Finance

City Manager Approval: 

Date: 5-10-26

Other Department Approval (when required): _____

Date: _____

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR MAY 14, 2026**

FUND 101	GENERAL FUND	5/14/2026	FUND AMT.	YTD ACTUAL	BUDGET FY-25/26
101.1015.412	CITY ATTORNEY	\$ 16,863.18		\$ 35,169.60	\$ 80,000.00
101.1020.413	CITY MANAGER	\$ 1,907.57		\$ 144,519.85	\$ 239,758.00
101.1025.415	FINANCE DEPT.	\$ 15,076.76		\$ 600,682.29	\$ 1,194,656.00
101.1030.414	CITY CLERK/COUNCIL/MAYOR	\$ 1,843.09		\$ 146,713.19	\$ 262,348.00
101.1035.416	PLANNING /ZONING	\$ 347.32		\$ 129,803.61	\$ 264,816.00
101.1040.417	ENGINEERING	\$ 1,560.63		\$ 133,581.93	\$ 292,201.00
101.1060.410	COMMUNITY PROMOTIONS	\$ 8,361.65		\$ 38,867.73	\$ 106,875.00
101.1070.410	SENIOR CENTER	\$ 5,667.04		\$ 47,991.95	\$ 85,440.00
101.2010.421	SHERIFF	\$ 324,720.50		\$ 2,441,906.16	\$ 4,149,969.00
101.2020.423	ANIMAL SHELTER/CONTROL	\$ 1,453.98		\$ 171,440.55	\$ 344,967.00
101.2025.424	BUILDING & SAFETY	\$ 2,263.28		\$ 151,570.63	\$ 458,902.00
101.2030.423	CODE ENFORCEMENT	\$ 6,920.59		\$ 263,861.45	\$ 619,611.00
101.3010.431	PUBLIC WORKS	\$ 11,262.45		\$ 406,056.82	\$ 772,393.00
101.4730.472	SANITATION	\$ 350.98		\$ 101,145.47	\$ 175,673.00
101.5770.452	AQUATICS	\$ 1,595.17		\$ 157,370.67	\$ 322,940.00
101.5772.452	PARKS	\$ 9,126.46		\$ 480,237.98	\$ 946,980.00
101.5773.452	JACK SMITH PARK MARINA	\$ 788.87		\$ 71,353.32	\$ 164,115.00
101.5774.452	RECREATION	\$ 3,170.40		\$ 229,518.92	\$ 454,046.00
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 419,079.92	\$ 5,751,792.12	\$ 10,935,690.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ -	\$ 225.52	\$ 1,000,000.00
FUND 205	CDBG		\$ -	\$ 4,606.00	\$ 7,900.00
FUND 206	CEMETERY		\$ 4,074.65	\$ 142,213.24	\$ 266,055.00
FUND 208	CALTRANS GRANTS		\$ -	\$ -	\$ -
FUND 210	SPECIAL GAS TAX		\$ -	\$ 83,818.00	\$ 643,684.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ -	\$ -
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ -	\$ 800,000.00
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ 9,567.50	\$ 228,858.86	\$ 283,450.00
FUND 227	HAZARD MITIGATION		\$ -	\$ 8,200.00	\$ 15,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ -	\$ -	\$ -
FUND 239	CA.CONSERV RECYLING GRANT		\$ -	\$ -	\$ 18,227.00
FUND 243	ACTIVE TRANSPORT PROGRAM		\$ -	\$ 70,132.05	\$ 1,858,995.00
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ -	\$ -
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,726.77	\$ 56,726.00
FUND 501	NPUA		\$ 6,046.67	\$ 1,780,316.71	\$ 2,550,503.00
FUND 502	WATER DEPARTMENT		\$ 46,787.82	\$ 1,263,683.44	\$ 2,376,734.00
FUND 503	WASTEWATER DEPARTMENT		\$ 16,957.70	\$ 679,243.38	\$ 1,396,598.00
FUND 505	SANITATION		\$ 819.02	\$ 1,045,870.34	\$ 1,827,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ 654.46	\$ 1,064,240.84	\$ 1,246,800.00
FUND 507	GOLF FUND	\$ -		\$ -	
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ 33,651.96		\$ 416,356.02	\$ 665,673.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ 23,281.60		\$ 509,703.01	\$ 458,231.00
FUND 507	GOLF FUND TOTAL		\$ 56,933.56	\$ 926,059.03	
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ 5,939.40	\$ 248,993.11	\$ 495,827.00
FUND 509	MIS		\$ 3,921.89	\$ 215,392.08	\$ 358,200.00
FUND 510	ADMIN. FACILITY		\$ 6,067.57	\$ 102,475.66	\$ 364,253.00
FUND 511	FLEET MANAGEMENT		\$ 4,573.04	\$ 156,697.49	\$ 306,904.00
FUND 512	VEHICLE REPLACEMENT		\$ -	\$ 2,658.99	\$ -
FUND 520	SR DIAL A RIDE		\$ 6,782.70	\$ 52,786.87	\$ 629,992.00
FUND 522	FT MOHAVE/BULLHEAD SHUTLE		\$ 2,770.91	\$ 16,500.79	\$ 55,211.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ 38,650.28	\$ 287,743.79	\$ 16,838.00
FUND 575	HOUSING		\$ 55,024.08	\$ 830,740.72	\$ 1,107,428.00
FUND 580	ELECTRIC		\$ 81,437.79	\$ 6,308,733.35	\$ 12,909,933.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ 415,768.02	\$ 573,000.00
FUND 582	NPUA CAPITAL WATER		\$ 49,915.53	\$ 1,311,174.04	\$ 1,850,000.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 19,327.23	\$ -
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ -	\$ -
FUND 651	IMPACT FEES SOUTH AREAS		\$ -	\$ -	\$ -
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 816,004.49	\$ 23,074,978.44	\$ 45,074,867.00

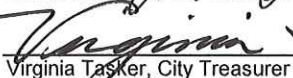
I certify that the expenditures/purchases to be paid by the warrants on this list have complied with the provisions of the City Code Chapter 8, Article II, Purchasing; and further, the funds to cover these purchases/expenditures, as City Audited, are inc


Patrick Martinez, City Manager

5/18/26
Date


Finance Department

5/16/26
Date


Virginia Tasker, City Treasurer

5-19-26
Date

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
27003	1	ACEVES, TIMOTEO	UT		05/14/2026	501-0000-211.00-00	73.25	73.25
							73.25	
27004	3305	AGUA CALIENTE	009070		05/14/2026	580-4750-473.63-10	25,064.00	25,064.00
27005	1924	AHA MACAV POWER SERVICE	009071		05/14/2026	580-4750-473.63-12	298.25	298.25
27006	4323	ALAN WALTER RASPLICKA	008975		05/14/2026	575-5555-485.69-51	392.00	392.00
27007	4227	AMAZON CAPITAL SERVICES	009048		05/14/2026	510-4410-405.61-01	543.40	543.40
			009049		05/14/2026	510-4410-405.61-01	262.30	262.30
			009069		05/14/2026	510-4410-405.61-01	719.86	719.86
27008	4112	APOMIX, LLC	008976		05/14/2026	575-5555-485.69-51	555.00	555.00
			008977		05/14/2026	575-5555-485.69-51	429.00	429.00
27009	1	ASTORGA, DANIEL	UT		05/14/2026	501-0000-211.00-00	35.44	35.44
27010	3750	AUTO ZONE	008841		05/14/2026	101-5770-452.43-04	40.73	40.73
27011	4194	AVA GROUP LLC	008980		05/14/2026	575-5555-485.69-58	982.00	982.00
			008981		05/14/2026	575-5555-485.69-58	824.00	824.00
			008982		05/14/2026	575-5555-485.69-58	960.00	960.00
			008983		05/14/2026	575-5555-485.69-58	1,063.00	1,063.00
			008984		05/14/2026	575-5555-485.69-58	1,020.00	1,020.00
			008985		05/14/2026	575-5555-485.69-58	1,034.00	1,034.00
			008986		05/14/2026	575-5555-485.69-58	992.00	992.00
			008987		05/14/2026	575-5555-485.69-58	535.00	535.00
			008988		05/14/2026	575-5555-485.69-58	978.00	978.00
			008989		05/14/2026	575-5555-485.69-51	977.00	977.00
			008990		05/14/2026	575-5555-485.69-58	209.00	209.00
			008991		05/14/2026	575-5555-485.69-58	939.00	939.00
			008992		05/14/2026	575-5555-485.69-58	1,365.00	1,365.00
			008993		05/14/2026	575-5555-485.69-58	966.00	966.00
			008994		05/14/2026	575-5555-485.69-58	1,321.00	1,321.00
							14,165.00	14,165.00
27012	2629	BARON PEST SOLUTIONS	008842		05/14/2026	510-4410-405.43-01	95.00	95.00
			009047		05/14/2026	206-5771-452.43-18	400.00	400.00
							495.00	495.00
27013	3897	BENEBLOC LLC	009138		05/14/2026	101-0000-209.03-01	213.78	213.78
			009139		05/14/2026	502-0000-209.03-01	38.80	38.80

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
27013	3897	BENBELOC LLC	009140		05/14/2026	580-0000-209.03-01	14.00 266.58 *	266.58
27014	3313	BLUE RIVER WATER CORP.	008921		05/14/2026	507-5761-453.43-08	23.80 23.80 *	23.80
27015	2646	BOARD OF EQUALIZATION	009121		05/14/2026	501-0000-203.00-00	4,329.00 4,329.00 *	4,329.00
27016	7	BORDER STATES INDUSTRIES,	008886		05/14/2026	580-4750-473.60-55	250.81 250.81 *	250.81
27017	4231	CALVIN PERRITT	009131		05/14/2026	502-4710-471.55-00	430.00 430.00 *	430.00
27018	709	CALLAWAY	008887 008888		05/14/2026 05/14/2026	507-5762-454.44-10 507-5762-454.44-10	369.36 121.65 491.01 *	491.01
27019	4021	CANDACE CLARK	009046		05/14/2026	101-1030-414.55-00	577.85 577.85 *	577.85
27020	4102	CHARLOTTE SCHROEDER	008959 008960 008961		05/14/2026 05/14/2026 05/14/2026	575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51	1,440.00 1,850.00 1,208.00 1,379.00 1,335.00 7,212.00 *	5,577.85
27021	1	CONTRERAS, JOSE	UT		05/14/2026	501-0000-211.00-00	76.53 76.53 *	76.53
27022	2012	CRAIG PLUMBING CONTRACTOR	008889		05/14/2026	101-1070-410.43-04	4,271.19 4,271.19 *	4,271.19
27023	4218	CRYSTAL BUTLER	008995		05/14/2026	575-5555-485.69-51	29.00 29.00 *	29.00
27024	1	DAVID CLEVELAND	009072		05/14/2026	580-4750-473.54-61	44.51 44.51 *	44.51
27025	440	DECO FOODSERVICE INCORP.	008890 008922		05/14/2026 05/14/2026	507-5762-454.61-06 507-5762-454.61-06	117.66 31.19 148.85 *	148.85
27026	3523	DEVELOPMENT MANAGEMENT GR	PI0256 PI0257 PI0258 PI0259	026060 026060 026060 026060	05/14/2026 05/14/2026 05/14/2026 05/14/2026	101-1060-410.53-05 502-4710-471.53-05 503-4720-475.53-05 580-4750-473.53-05	1,760.00 935.00 495.00 2,310.00 5,500.00 *	5,500.00

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
27027	3580	DIAMOND PURE WATER	008843		05/14/2026	101-5774-452.61-01	6.00	
			008891		05/14/2026	510-4410-405.61-01	36.00	
			008892		05/14/2026	503-4720-475.43-02	6.00	48.00
27028	3000	DON MCCONE	008973		05/14/2026	575-5555-485.69-51	831.00	
			008974		05/14/2026	575-5555-485.69-51	1,100.00	1,931.00
27029	4110	ELIZABETH HARR	008996		05/14/2026	575-5555-485.69-51	81.00	81.00
27030	1305	EMPOWER ANNUITY INS CO OF	009145		05/14/2026	101-0000-209.03-01	3,750.32	
			009145		05/14/2026	502-0000-209.03-01	385.00	
			009145		05/14/2026	580-0000-209.03-01	1,505.00	5,640.32
27031	4094	EMPOWER ANNUITY INS CO OF	009145		05/14/2026	101-0000-209.03-01	100.00	
			009145		05/14/2026	101-0000-209.03-01	557.03	
			009145		05/14/2026	101-0000-209.03-01	161.01	
			009145		05/14/2026	101-0000-209.03-01	14.40	
			009145		05/14/2026	101-0000-209.03-01	15.27	
			009145		05/14/2026	101-0000-209.03-01	120.47	
			009145		05/14/2026	580-0000-209.03-01	110.60	1,361.60
			009145		05/14/2026	580-0000-209.03-01	282.82	
27032	4303	FALCON ELECTRIC, INC.	009146		05/14/2026	580-4750-473.43-12	6,505.47	6,505.47
27033	1	FANCHER, IRENE	UT		05/14/2026	501-0000-211.00-00	705.03	705.03
27034	1296	FRONTIER	009141		05/14/2026	101-5772-452.52-10	180.34	
			009142		05/14/2026	510-4410-405.52-10	162.98	343.32
27035	324	GRAINGER	008925		05/14/2026	580-4750-473.43-02	1,737.73	
			008926		05/14/2026	580-4750-473.43-02	2,079.58	3,817.31
27036	3451	GREENS ELECTRIC, LLC	008844		05/14/2026	101-5770-452.43-04	947.26	
			008923		05/14/2026	580-4750-473.60-55	35.48	
			008924		05/14/2026	580-4750-473.60-55	38.75	1,021.49
27037	2612	HARDWARE EXPRESS	008845		05/14/2026	101-5774-452.43-18	12.37	
			008846		05/14/2026	101-5774-452.43-18	47.39	
			008858		05/14/2026	508-4810-478.61-34	20.47	
			008894		05/14/2026	502-4710-471.60-55	17.20	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
27037	2612	HARDWARE EXPRESS	008895		05/14/2026	502-4710-471.60-55	15.47	
			008896		05/14/2026	503-4720-475.43-14	9.37	
			008897		05/14/2026	503-4720-475.43-14	21.73	
			008898		05/14/2026	503-4720-475.61-33	43.09	
			008899		05/14/2026	503-4720-475.61-21	20.47	
			008900		05/14/2026	503-4720-475.61-33	161.62	
			008901		05/14/2026	503-4720-475.60-55	18.94	
			008902		05/14/2026	503-4720-475.60-55	34.44	
			008903		05/14/2026	503-4720-475.43-02	26.90	
			008904		05/14/2026	507-5762-454.61-06	51.65	
			008954		05/14/2026	510-4410-405.43-01	330.24	
			008955		05/14/2026	206-5771-452.43-18	101.26	
			009012		05/14/2026	503-4720-475.43-02	45.29	
			009013		05/14/2026	101-5770-452.43-02	4.94	
			009015		05/14/2026	502-4710-471.60-55	118.50	
			009016		05/14/2026	502-4710-471.60-55	75.41	
			009017		05/14/2026	502-4710-471.60-55	24.39	
			009018		05/14/2026	101-5772-452.61-06	35.54	
			009019		05/14/2026	101-5772-452.61-12	38.31	
			009020		05/14/2026	101-5772-452.61-12	8.61	
			009021		05/14/2026	101-5772-452.61-12	20.08	
			009022		05/14/2026	206-5771-452.61-12	15.08	
			009023		05/14/2026	206-5771-452.61-12	18.45	
			009024		05/14/2026	101-5772-452.61-33	9.69	
			009025		05/14/2026	101-5772-452.61-33	16.16	
			009026		05/14/2026	101-3010-431.43-57	161.62	
			009031		05/14/2026	580-4750-473.43-02	24.78	
			009050		05/14/2026	502-4710-471.60-55	93.68	
			009125		05/14/2026	101-2020-423.61-36	47.64	
			009126		05/14/2026	510-4410-405.43-01	32.31	
					05/14/2026	503-4720-475.60-55	72.19	
					05/14/2026	101-1040-417.61-02	1,795.28 *	1,795.28
27038	2612	HARDWARE EXPRESS	008847		05/14/2026	575-5555-485.72-17	22.60	
			008848		05/14/2026	575-5555-485.72-17	19.38	
			008849		05/14/2026	575-5555-485.43-02	49.28	
			008850		05/14/2026	575-5555-485.43-02	16.15	
			008851		05/14/2026	575-5555-485.43-02	18.29	
			008852		05/14/2026	575-5555-485.43-02	25.19	
			008853		05/14/2026	575-5555-485.43-02	27.23	
			008854		05/14/2026	575-5555-485.43-02	24.78	
			008855		05/14/2026	575-5555-485.43-02	26.92	
			008856		05/14/2026	575-5555-485.43-02	87.26	
			008857		05/14/2026	575-5555-485.43-02	7.54	
							324.62 *	324.62
27039	4106	HENRY BAGHDADY	008968		05/14/2026	575-5555-485.69-51	516.00	
			008969		05/14/2026	575-5555-485.69-51	426.00	
			008970		05/14/2026	575-5555-485.69-51	398.00	
			008971		05/14/2026	575-5555-485.69-51	487.00	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
27039	4106	HENRY BAGHDADY					1,827.00 *	1,827.00
27040	2489	HOME DEPOT CREDIT SERVICE	009003		05/14/2026	575-5555-485.43-02	414.24	
			009004		05/14/2026	575-5555-485.72-17	269.00	
			009005		05/14/2026	575-5555-485.43-02	43.02	
			009006		05/14/2026	575-5555-485.72-17	400.62	
			009007		05/14/2026	101-3010-431.60-12	329.13	
			009008		05/14/2026	101-5770-452.43-02	167.69	
			009009		05/14/2026	101-5772-452.43-18	413.45	
			009010		05/14/2026	511-3020-432.43-57	278.11	
			009011		05/14/2026	575-5555-485.72-17	596.94	
							2,912.20 *	2,912.20
27041	3864	HORIZON TECHNOLOGIES INC.	008859		05/14/2026	101-2020-423.52-10	70.00	
			008860		05/14/2026	101-2030-423.52-10	70.00	
			008861		05/14/2026	508-4810-478.52-10	70.00	
			008862		05/14/2026	503-4720-475.52-10	140.00	
			008863		05/14/2026	502-4710-471.52-10	280.00	
			008864		05/14/2026	580-4750-473.52-10	175.00	
			008865		05/14/2026	101-3010-431.52-10	175.00	
							980.00 *	980.00
27042	4278	HOUSING AUTH COUNTY OF SA	008999		05/14/2026	575-5555-485.69-51	835.00	
			009000		05/14/2026	575-5555-485.69-51	88.09	
			009001		05/14/2026	575-5555-485.69-51	1,606.00	
			009002		05/14/2026	575-5555-485.69-51	88.09	
							2,617.18 *	2,617.18
27043	4250	HOUSING AUTH OF THURSTON	008997		05/14/2026	575-5555-485.69-51	1,274.00	
			008998		05/14/2026	575-5555-485.69-51	87.12	
							1,361.12 *	1,361.12
27044	3445	HUMANE SOCIETY MOHAVE COU	008956		05/14/2026	101-2020-423.31-91	568.00	
							568.00 *	568.00
27045	4242	INNOVATIVE PROPERTY SOLUT	008978		05/14/2026	575-5555-485.69-51	603.00	
			008979		05/14/2026	575-5555-485.69-51	1,078.00	
							1,681.00 *	1,681.00
27046	4317	JOSE CONTRERAS	008972		05/14/2026	575-5555-485.69-51	624.00	
							624.00 *	624.00
27047	4330	JP LUXE, INC.	009014		05/14/2026	575-5555-485.69-51	685.00	
							685.00 *	685.00
27048	1	KAUR, TARANJOT	UT		05/14/2026	501-0000-211.00-00	21.93	
							21.93 *	21.93
27049	4310	KEMPER SPORTS MGMT HOLDIN	008905		05/14/2026	507-5761-453.31-90	16,543.58	
			008906		05/14/2026	507-5762-454.31-90	7,501.01	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
27049	4310	KEMPER SPORTS MGMT HOLDIN	FI0250	026075	05/14/2026	507-5762-454.31-89	5,000.00	
			009073		05/14/2026	507-5762-454.31-90	7,697.45	
			009074		05/14/2026	507-5761-453.31-90	13,495.92	
							50,237.96	50,237.96
27050	1	KIM, DANIEL	UT		05/14/2026	501-0000-211.00-00	35.94	
							35.94	35.94
27051	3977	LANDIS+GYR TECHNOLOGY, IN	009076		05/14/2026	580-4750-473.56-00	2,205.00	
							2,205.00	2,205.00
27052	3283	LOWE'S	009075		05/14/2026	580-4750-473.54-62	1,475.94	
							1,475.94	1,475.94
27053	4282	LSL, LLP	PI0276	026042	05/14/2026	101-1025-415.31-49	3,297.50	
			PI0277	026042	05/14/2026	101-1025-415.31-49	3,297.50	
			PI0278	026042	05/14/2026	101-1025-415.31-49	3,467.50	
			PI0279	026042	05/14/2026	101-1025-415.31-49	3,467.50	
			PI0280	026042	05/14/2026	101-1025-415.31-49	6,926.50	
			PI0281	026042	05/14/2026	101-1025-415.31-49	6,926.50	
			PI0282	026042	05/14/2026	101-1025-415.31-49	7,223.00	
			PI0283	026042	05/14/2026	101-1025-415.31-49	7,223.00	
			PI0284	026042	05/14/2026	101-1025-415.31-49	270.50	
			PI0285	026042	05/14/2026	101-1025-415.31-49	270.50	
			PI0293	026042	05/14/2026	101-1025-415.31-49	1,068.89	
			PI0294	026042	05/14/2026	101-1025-415.31-49	197.91	
			PI0295	026042	05/14/2026	502-4710-471.31-49	139.85	
			PI0296	026042	05/14/2026	503-4720-475.31-49	87.08	
			PI0297	026042	05/14/2026	505-4730-472.31-49	100.27	
			PI0298	026042	05/14/2026	507-5761-453.31-49	255.96	
			PI0299	026042	05/14/2026	575-5555-485.31-49	788.99	
			PI0300	026042	05/14/2026	580-4750-473.31-49	270.50	
			PI0301	026042	05/14/2026	101-1025-415.31-49	8,712.40	
			PI0302	026042	05/14/2026	101-1025-415.31-49	1,663.50	
			PI0303	026042	05/14/2026	503-4720-475.31-49	1,175.54	
			PI0304	026042	05/14/2026	505-4730-472.31-49	731.94	
			PI0305	026042	05/14/2026	507-5761-453.31-49	842.84	
			PI0306	026042	05/14/2026	575-5555-485.31-49	2,151.46	
			PI0307	026042	05/14/2026	580-4750-473.31-49	6,631.82	
							24,818.95	24,818.95
27054	1	MARINOV, IVAYLO	UT		05/14/2026	501-0000-211.00-00	255.78	
			UT		05/14/2026	501-0000-211.00-00	67.76	
							323.54	323.54
27055	1	MC CORKLE, BARBARA A	UT		05/14/2026	501-0000-211.00-00	354.27	
							354.27	354.27
27056	4294	MOHAVE CONCIERGE PRIMARY	008927		05/14/2026	101-1025-415.31-20	225.00	
			008928		05/14/2026	101-1025-415.31-20	200.00	

PREPARED 05/14/2026, 13:50:37
 PROGRAM: GM346L
 CITY OF NEEDLES
 BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

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
27056	4294	MOHAVE CONCIERGE PRIMARY	008957		05/14/2026	502-4710-471.31-20	150.00	
			008958		05/14/2026	101-3010-431.31-20	150.00	725.00
27057	3638	MY ALARMTEK	008907		05/14/2026	101-3010-431.43-40	149.97	
			008908		05/14/2026	503-4720-475.43-40	149.97	
			008909		05/14/2026	507-5761-453.43-40	149.97	
			008910		05/14/2026	510-4410-405.43-40	149.97	
							599.88	599.88
27058	178	NAPA PARTS, TIRES & SERVIC	008929		05/14/2026	507-5761-453.43-17	171.61	
			008930		05/14/2026	580-4750-473.60-55	117.03	
			008931		05/14/2026	580-4750-473.60-55	38.77	
			009146		05/14/2026	580-4750-473.43-03	38.77	
							366.18	366.18
27059	218	NEWS WEST PUBLISHING CO.	008912		05/14/2026	101-0000-204.21-00	146.43	
							146.43	146.43
27060	1786	NPUA	008911		05/14/2026	502-4710-471.41-20	74.67	
			009027		05/14/2026	502-4710-471.41-10	38.31	
			009067		05/14/2026	502-4710-471.41-10	1,562.32	
			009077		05/14/2026	101-1070-410.41-10	906.91	
			009078		05/14/2026	101-1070-410.41-20	296.49	
			009079		05/14/2026	101-1070-410.41-30	92.45	
			009080		05/14/2026	502-4710-471.41-10	49.49	
			009081		05/14/2026	503-4720-475.41-10	37.20	
			009082		05/14/2026	503-4720-475.41-20	226.97	
			009083		05/14/2026	503-4720-475.41-10	317.72	
			009084		05/14/2026	503-4720-475.41-10	54.21	
			009085		05/14/2026	503-4720-475.41-20	5,895.46	
			009086		05/14/2026	503-4720-475.41-20	315.13	
			009087		05/14/2026	580-4750-473.41-11	70.33	
			009088		05/14/2026	580-4750-473.41-11	67.60	
			009122		05/14/2026	101-2020-423.41-10	201.43	
			009123		05/14/2026	101-2020-423.41-20	81.10	
			009124		05/14/2026	101-2020-423.41-30	184.90	
			009127		05/14/2026	502-4710-471.41-10	89.56	
			009128		05/14/2026	502-4710-471.41-10	6,788.29	
			009129		05/14/2026	502-4710-471.41-10	2,295.77	
			009135		05/14/2026	580-4750-473.41-11	61.63	
			009136		05/14/2026	580-4750-473.41-11	2,609.13	
			009146		05/14/2026	503-4720-475.41-10	59.83	
			009146		05/14/2026	503-4720-475.41-20	48.88	
			009146		05/14/2026	503-4720-475.41-10	38.31	
							22,464.09	22,464.09
27061	1786	NPUA	009028		05/14/2026	575-5555-485.41-10	5,222.11	
			009029		05/14/2026	575-5555-485.41-20	4,048.27	
			009030		05/14/2026	575-5555-485.41-30	4,327.12	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
27061	1786	NPUA	008932		05/14/2026	508-4810-478.31-46	9,597.50 *	9,597.50
27062	3315	ONLINE COLLECTIONS	008933		05/14/2026	101-1040-417.61-02	154.25	
			008934		05/14/2026	101-1040-417.61-02	151.25	
			008935		05/14/2026	101-1040-417.61-02	26.45	
			009090		05/14/2026	101-1040-417.61-02	106.60	
			009091		05/14/2026	101-1040-417.61-02	22.59	
							461.14 *	461.14
27064	15	QUILL LLC	008913		05/14/2026	510-4410-405.61-01	44.17	
			008914		05/14/2026	510-4410-405.61-01	383.39	
							427.56 *	427.56
27065	818	R & R PRODUCTS INC.	008915		05/14/2026	507-5761-453.43-04	208.34	
							208.34 *	208.34
27066	2068	RICOH USA, INC.	009032		05/14/2026	101-1020-413.70-01	24.66	
			009033		05/14/2026	101-1025-415.70-01	24.66	
			009034		05/14/2026	101-1030-414.70-01	39.46	
			009035		05/14/2026	101-1035-416.70-01	24.66	
			009036		05/14/2026	101-1040-417.70-01	24.66	
			009037		05/14/2026	101-2025-424.70-01	24.66	
			009038		05/14/2026	101-2030-423.70-01	24.66	
			009039		05/14/2026	101-3010-431.70-01	9.87	
			009040		05/14/2026	510-4410-405.70-01	49.35	
							246.64 *	246.64
27067	4104	RIVER GARDENS LLC	008964		05/14/2026	575-5555-485.69-51	454.00	
			008965		05/14/2026	575-5555-485.69-51	370.00	
			008966		05/14/2026	575-5555-485.69-51	542.00	
			008967		05/14/2026	575-5555-485.69-51	448.00	
							1,814.00 *	1,814.00
27068	3953	RONNY SOMMERS	009130		05/14/2026	502-4710-471.55-00	630.00	
							630.00 *	630.00
27069	2687	S.B. COUNTY FIRE PROTECTI	008936		05/14/2026	507-5761-453.43-08	969.00	
							969.00 *	969.00
27070	3361	S.B. COUNTY SHERIFF'S DEPA	009119		05/14/2026	101-2010-421.31-80	324,720.50	
			009120		05/14/2026	225-2010-421.31-80	9,567.50	
							334,288.00 *	334,288.00
27071	2589	SAN BERNARDINO COUNTY	009095		05/14/2026	101-2020-423.62-00	101.00	
			009096		05/14/2026	101-2025-424.62-00	384.41	
			009097		05/14/2026	101-2030-423.62-00	203.34	
			009098		05/14/2026	101-3010-431.62-00	3,656.56	

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27071	2589	SAN BERNARDINO COUNTY	009099		05/14/2026	101-5772-452.62-00	460.50	
			009100		05/14/2026	206-5771-452.62-00	281.50	
			009101		05/14/2026	575-5555-485.62-00	166.38	
			009102		05/14/2026	502-4710-471.62-00	2,258.08	
			009103		05/14/2026	503-4720-475.62-00	865.13	
			009104		05/14/2026	507-5761-453.62-00	1,135.63	
			009105		05/14/2026	508-4810-478.62-00	266.09	
			009106		05/14/2026	580-4750-473.62-00	1,601.21	
							11,379.83	11,379.83
27072	1199	SBPEA TEAMSTERS LOCAL 193	009143		05/14/2026	101-0000-209.03-01	195.42	
			009143		05/14/2026	502-0000-209.03-01	128.30	
			009144		05/14/2026	575-0000-209.03-01	44.32	
			009144		05/14/2026	580-0000-209.03-01	49.06	
							417.10	417.10
27073	1199	SBPEA TEAMSTERS LOCAL 193	009145		05/14/2026	101-0000-209.03-01	562.11	
			009145		05/14/2026	502-0000-209.03-01	72.35	
			009145		05/14/2026	508-0000-209.03-01	57.32	
			009145		05/14/2026	511-0000-209.03-01	40.93	
			009145		05/14/2026	580-0000-209.03-01	235.52	
			009145		05/14/2026	575-0000-209.03-01	86.76	
							1,054.99	1,054.99
27074	4050	SEPI MARKETING CORP.	008937		05/14/2026	507-5762-454.53-00	359.00	
							359.00	359.00
27075	3344	SLOVAK BARON EMPY MURPHY	009146		05/14/2026	101-1015-412.31-50	5,800.00	
			009146		05/14/2026	502-4710-471.31-50	1,933.33	
			009146		05/14/2026	503-4720-475.31-50	1,933.34	
			009146		05/14/2026	580-4750-473.31-50	1,933.33	
			009146		05/14/2026	502-4710-471.31-50	6,149.40	
			009146		05/14/2026	101-1025-415.31-50	84.00	
			009146		05/14/2026	101-2030-423.31-50	612.40	
			009146		05/14/2026	101-2030-423.31-50	3,888.40	
							22,334.20	22,334.20
27076	284	SOUTHWEST GAS CORP.	009092		05/14/2026	510-4410-405.41-60	23.88	
			009093		05/14/2026	507-5761-453.41-50	11.00	
			009094		05/14/2026	101-3010-431.41-60	23.88	
							58.76	58.76
27077	3242	SPECIAL DISTRICT RISK	009146		05/14/2026	101-1026-413.24-10	1,882.91	
			009146		05/14/2026	101-1025-415.24-10	1,381.66	
			009146		05/14/2026	101-1030-414.24-10	1,185.78	
			009146		05/14/2026	101-1035-416.24-10	322.66	
			009146		05/14/2026	101-1040-417.24-10	967.99	
			009146		05/14/2026	101-2025-424.24-10	1,832.10	
			009146		05/14/2026	101-2030-423.24-10	2,077.58	
			009146		05/14/2026	101-3010-431.24-10	6,468.30	

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27077	3242	SPECIAL DISTRICT RISK	009146		05/14/2026	101-4730-472.24-10	350.98	
			009146		05/14/2026	101-5770-452.24-10	434.55	
			009146		05/14/2026	101-5772-452.24-10	7,732.11	
			009146		05/14/2026	101-5773-452.24-10	788.87	
			009146		05/14/2026	101-5774-452.24-10	3,078.42	
			009146		05/14/2026	101-0900-209.03-01	11,026.94	
			009146		05/14/2026	206-5771-452.24-10	2,274.82	
			009146		05/14/2026	206-0000-209.03-01	983.54	
			009146		05/14/2026	502-4710-471.24-10	11,161.42	
			009146		05/14/2026	502-0000-209.03-01	3,049.26	
			009146		05/14/2026	503-4720-475.24-10	2,246.31	
			009146		05/14/2026	503-0000-209.03-01	886.82	
			009146		05/14/2026	506-4713-477.24-10	459.24	
			009146		05/14/2026	506-0000-209.03-01	195.22	
			009146		05/14/2026	507-5762-454.24-10	1,263.81	
			009146		05/14/2026	508-4810-478.24-10	3,805.67	
			009146		05/14/2026	508-0000-209.03-01	1,644.06	
			009146		05/14/2026	511-3020-432.24-10	2,985.10	
			009146		05/14/2026	511-0000-209.03-01	1,268.90	
			009146		05/14/2026	575-5555-485.24-10	2,159.77	
			009146		05/14/2026	575-5555-485.24-15	1,509.44	
			009146		05/14/2026	575-0000-209.03-01	1,578.64	
			009146		05/14/2026	580-4750-473.24-10	9,261.83	
			009146		05/14/2026	580-0000-209.03-01	5,127.20	
							91,391.90	*
27078	3705	SUPERION, LLC	008916		05/14/2026	580-4750-473.31-90	1,395.00	
			008917		05/14/2026	580-4750-473.31-90	180.00	
							1,575.00	*
27079	4287	T-MOBILE USA, INC.	008939		05/14/2026	101-2020-423.52-10	34.65	
			008940		05/14/2026	101-1025-415.52-10	34.65	
			008941		05/14/2026	101-1040-417.52-10	34.65	
			008942		05/14/2026	502-4710-471.52-10	34.65	
			008943		05/14/2026	580-4750-473.52-10	34.65	
							173.25	*
27080	231	THE MERLIN GROUP	008920		05/14/2026	507-5762-454.44-10	732.76	
							732.76	*
27081	3950	TKE ENGINEERING INC	PI0252	026071	05/14/2026	582-4710-471.71-08	28,218.46	
			PI0253	026071	05/14/2026	582-4710-471.71-08	20,449.87	
			PI0254	026071	05/14/2026	582-4710-471.71-08	434.00	
							49,102.33	*
27082	3873	TRANSPORTATION CONCEPTS	009107		05/14/2026	520-4740-462.32-90	5,272.80	
			009108		05/14/2026	520-4740-462.51-20	1,125.99	
			009109		05/14/2026	520-4740-462.62-00	383.91	
			009110		05/14/2026	522-4740-462.32-90	1,845.48	
			009111		05/14/2026	522-4740-462.51-20	690.12	

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27082	3873	TRANSPORTATION CONCEPTS	009112		05/14/2026	522-4740-462.62-00	235.31	
			009113		05/14/2026	525-4770-461.32-90	35,571.62	
			009114		05/14/2026	525-4770-461.62-00	3,078.66	
							48,203.89	48,203.89
27083	4207	TRIPEPI SMITH AND ASSOCIA	PI0255	026030	05/14/2026	101-1060-410.31-75	6,601.65	
							6,601.65	6,601.65
27084	3272	ULINE	009051		05/14/2026	502-4710-471.61-01	415.84	
			009052		05/14/2026	510-4410-405.43-01	2,974.39	
			009053		05/14/2026	580-4750-473.61-01	1,540.77	
			009054		05/14/2026	580-4750-473.61-01	3,486.08	
			009055		05/14/2026	502-4710-471.61-01	4,368.40	
			009056		05/14/2026	580-4750-473.61-01	1,304.09	
							14,089.57	14,089.57
27085	3825	ULTRA PEST CONTROL, LLC	009057		05/14/2026	101-1030-414.43-29	40.00	
							40.00	40.00
27086	315	UNDERGROUND SERVICE ALERT	008866		05/14/2026	503-4720-475.49-14	100.08	
			008867		05/14/2026	580-4750-473.49-14	100.09	
			008868		05/14/2026	502-4710-471.49-14	100.08	
			008869		05/14/2026	503-4720-475.49-14	21.32	
			008870		05/14/2026	580-4750-473.49-14	21.33	
			008871		05/14/2026	502-4710-471.49-14	21.32	
							364.22	364.22
27087	3830	UNIFIRST CORPORATION	008872		05/14/2026	101-5774-452.61-06	11.61	
			008873		05/14/2026	101-5774-452.61-06	14.61	
			008946		05/14/2026	508-4810-478.61-04	11.84	
			008947		05/14/2026	502-4710-471.61-04	48.23	
			008948		05/14/2026	580-4750-473.61-04	158.18	
			008949		05/14/2026	507-5762-454.43-08	16.53	
			008950		05/14/2026	503-4720-475.61-04	31.62	
			008951		05/14/2026	507-5762-454.43-08	19.53	
			009041		05/14/2026	101-3010-431.61-04	150.94	
			009042		05/14/2026	101-5772-452.61-04	17.30	
			009043		05/14/2026	502-4710-471.61-04	48.23	
			009044		05/14/2026	508-4810-478.61-04	11.84	
			009116		05/14/2026	503-4720-475.61-04	195.65	
			009137		05/14/2026	580-4750-473.61-04	158.18	
							894.29	894.29
27088	4322	VALLEY STEAM SQUAD LLC	009045		05/14/2026	510-4410-405.43-01	245.00	
							245.00	245.00
27089	1	WEKA, INC	UT		05/14/2026	501-0000-211.00-00	91.74	
							91.74	91.74
27090	3528	WESTERN ENVIRONMENTAL TES	008874		05/14/2026	582-4710-471.71-08	256.30	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
27090	3528	WESTERN ENVIRONMENTAL T&S	008875		05/14/2026	503-4720-475.59-75	417.20	
			008876		05/14/2026	503-4720-475.59-75	646.00	
			008952		05/14/2026	502-4710-471.59-75	893.50	
			009117		05/14/2026	582-4710-471.71-08	360.60	
			009118		05/14/2026	582-4710-471.71-08	196.30	
							2,769.90	2,769.90
27091	3967	WILLDAN ENGINEERING	PI0251	026078	05/14/2026	101-1025-415.31-90	3,075.00	
							3,075.00	3,075.00
27092	4284	ZONAR SYSTEMS	009058		05/14/2026	502-4710-471.31-90	221.06	
			009059		05/14/2026	580-4750-473.31-90	132.64	
			009060		05/14/2026	101-3010-431.31-90	132.64	
			009061		05/14/2026	508-4810-478.31-90	22.11	
			009062		05/14/2026	101-2030-423.31-90	44.21	
			009063		05/14/2026	101-2025-424.31-90	22.11	
			009064		05/14/2026	575-5555-485.31-90	22.11	
			009065		05/14/2026	101-5772-452.31-90	110.53	
			009066		05/14/2026	101-2020-423.31-90	44.22	
							751.63	751.63
27093	3828	3D-NETWORKS LLC	008918		05/14/2026	101-2020-423.31-90	75.00	
			008919		05/14/2026	101-1070-410.43-04	100.00	
			008944		05/14/2026	509-4910-479.31-53	525.00	
			008945		05/14/2026	509-4910-479.52-13	2,060.40	
			008953		05/14/2026	509-4910-479.31-90	1,336.49	
			009089		05/14/2026	503-4720-475.31-90	100.00	
			009115		05/14/2026	101-5772-452.31-90	100.00	
							4,296.89	4,296.89
BANK/CHECK TOTAL							816,004.49	816,004.49
ALL BANKS/CHECKS TOTAL							816,004.49	816,004.49



MINUTES

REGULAR MEETING OF THE CITY COUNCIL
NEEDLES PUBLIC UTILITY AUTHORITY
HOUSING AUTHORITY CITY OF NEEDLES
CITY OF NEEDLES, CALIFORNIA
COUNCIL CHAMBERES, 1111 BAILEY AVE, NEEDLES

TUESDAY, MAY 12, 2026 - COUNCIL EXECUTIVE SESSION – 5:00 - CITY COUNCIL MEETING – 6:00 PM

CALL TO ORDER - Mayor Jernigan called the meeting to order at 5:03 pm

ROLL CALL

PRESENT

Council Member Larry Ford
Council Member Jamie McCorkle
Vice Mayor Ellen Campbell arrived at 5:05 pm
Mayor Janet Jernigan
Council Member Tona Belt
Council Member Henry Longbrake
Council Member JoAnne Pogue

PUBLIC COMMENTS PERTAINING TO THE EXECUTIVE SESSION - None

RECESSED TO EXECUTIVE SESSION - 5:04 pm

EXECUTIVE SESSION

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

No reportable action

- b. CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code section 54956.8 Property within Final Tract Map Rustic Acres #5 Negotiator: Patrick Martinez, City Manager or designee Negotiating Parties: Lane Stromberg Under Negotiation: Price and terms of payment

No reportable action

- c. Conference with Real Property Negotiators Pursuant to Government Code Section 54956.5 for APN 0186-201-03. Negotiating Parties: The Lamar Companies and the City of Needles. (Negotiating Party for the City of Needles Patrick Martinez, City Manager). Under Negotiations: Price and Terms.

No reportable action

- d. Conference with Legal Counsel Regarding Potential Initiation of Litigation Pursuant to Government Code Section 54956.9(d)(4) Number of Cases: 1

No reportable action

CALL TO ORDER - Mayor Jernigan called the meeting to order at 6:00 pm

ROLL CALL (previously taken, as noted above)

EXECUTIVE SESSION REPORT – City Attorney Pinkney gave report as noted above.

PLEDGE OF ALLEGIANCE - led by Mayor Jernigan

INVOCATION - given by Vice Mayor Campbell

APPROVAL OF AGENDA

Council Member Pogue made a motion, seconded by Council Member Ford, to approve the agenda.

Motion carried by the following roll call vote:

Ayes: Ford, McCorkle, Campbell, Pogue Belt, Longbrake
Noes: None
Absent: None
Abstain: None

CONFLICT OF INTEREST – None

CORRESPONDENCE – None

INTRODUCTIONS - Mayor Jernigan acknowledged former Council Members Tim Terral and Ruth Musser-Lopez in attendance.

PUBLIC APPEARANCE

City Treasurer Virginia Tasker thanked Council for considering her salary adjustment.

PRESENTATION

1. City Planner Irene Romero gave a presentation on Mobile Food Vendor Process & Permitting. Council asked questions and staff responded.

Public Comment:

Jared Johnston commented on the costs and how they affect non-profits hosting events

2. Chamber of Commerce Update given by Karrie Brazaski

NPUA / COUNCIL CONSENT CALENDAR

Member/Council Member McCorkle made a motion, seconded by Member/Council Member Ford, to approve item 3 on the NPUA/ Council consent calendar.

Motion carried by the following roll call vote:

- Ayes: Ford, McCorkle, Campbell, Jernigan, Pogue, Belt, Longbrake
- Noes: None
- Absent: None
- Abstain: None

3. Authorized a Second Amendment to the Joint Use of Poles between the City of Needles and the Fort Mojave Indian Tribe Telecommunications Inc. for seven (7) new connections along E Broadway Street.

END OF NPUA CONSENT CALENDAR

COUNCIL CONSENT CALENDAR Approve Items 4 through 13 on the Consent Calendar by affirmative roll call vote.

Public Comment received from Ruth Musser Lopez in opposition to number 10 and urged Council to pull this item.

Item 10 was pulled from the consent calendar.

Council Member Pogue made a motion, seconded by Council Member Longbrake, to approve Consent Calendar items 4 through 9, 11 through 13.

Motion carried by the following roll call vote:

- Ayes: Ford, McCorkle, Campbell, Pogue Belt, Longbrake
- Noes: None
- Absent: None
- Abstain: None

- 4. Approved the Warrants Register through May 12, 2026
- 5. Approved the Minutes of April 28, 2026
- 6. Approved the letters of support SBCTA grant applications for Student Safe 360 and authorized the Mayor to sign and transmit the letters.
- 7. Waived the reading and adopted Resolution 2026-15 dissolving the Cemetery Advisory Commission
- 8. Accepted and filed the auditor AUP report for the FY 2024-2025 Gann Limit calculation.
- 9. Waived the reading and adopted Resolution 2026-16, Amending Resolution 2024-12 to update the salary of the City Treasurer not to exceed \$550 per month.

11. Waived the reading and adopted Ordinance 680-AC of the City Council of the City Of Needles, California, Amending Chapter 13, Article IV of the Needles Municipal Code to Prohibit Commercial Trucks Over 26,000 Pounds Gross Vehicle Weight Rating (GVWR) from Parking on Residential Streets and in City Parks. (Second Read Adopt)
12. Waived the reading and adopted Ordinance 681-AC of the City Council of the City Of Needles, California, Adding Chapter 8, Article IV to the Needles Municipal Code Establishing a Cash Rounding Policy for City Payments (Second Read Adopt)
13. Cancelled the July 28, and August 25, 2026, regular City Council / NPUA / HACN meetings.

END OF COUNCIL CONSENT CALENDAR

PULLED FROM CONSENT:

10. Authorize the Mayor to Sign a Letter of Opposition to Senate Bill 1414 Regarding County Redistricting Governance

City Manager Martinez gave staff report

No Council Questions

Mayor Jernigan opened public comment at 6:51 pm

No Public Comment

Mayor Jernigan closed public comment at 6:51 pm

Council Member McCorkle made a motion, seconded by Council Member Longbrake, to Authorize the Mayor to Sign a Letter of Opposition to Senate Bill 1414 Regarding County Redistricting Governance

Motion carried by the following roll call vote:

Ayes: Ford, McCorkle, Campbell, Pogue Belt, Longbrake

Noes: None

Absent: None

Abstain: None

REGULAR COUNCIL ITEMS

14. Reject Bid for the Animal Control Restroom Addition Project and Authorize Staff to Revise the Plans for the Building Addition and Resolicit Bids for Construction

City Manager Martinez gave staff report

No Council Questions

Mayor Jernigan opened public comment at 6:55 pm

No Public Comment

Mayor Jernigan closed public comment at 6:55 pm

Council Member Longbrake made a motion, seconded by Vice Mayor Campbell, to Reject Bid for the Animal Control Restroom Addition Project and Authorize Staff to Revise the Plans for the Building Addition and Resolicit Bids for Construction

Motion carried by the following roll call vote:

Ayes: Ford, McCorkle, Campbell, Pogue Belt, Longbrake

Noes: None

Absent: None

Abstain: None

15. Adopt Resolution 2026-10, a list of Projects for Fiscal Year 2026-2027 funded by SB1: The Road Repair and Accountability Act of 2017

City Manager Martinez gave staff report

No Council Questions

Mayor Jernigan opened public comment at 6:59 pm

No Public Comment

Mayor Jernigan closed public comment at 6:59 pm

Council Member Longbrake made a motion, seconded by Council Member Ford, to Adopt Resolution 2026-10, a list of Projects for Fiscal Year 2026-2027 funded by SB1: The Road Repair and Accountability Act of 2017

Motion carried by the following roll call vote:

Ayes: Ford, McCorkle, Campbell, Pogue Belt, Longbrake
Noes: None
Absent: None
Abstain: None

16. Accept Change Order No. 1 (Final) to the Agreement with Precise Builders, Inc. for the 19th Hole Bar & Grill Kitchen Remodel Project in the amount of \$88,023.80 resulting in an increase to the total project budget of \$4,683.80 and a total contract amount of \$504,722.80; and Authorize Staff to Execute the Notice of Completion (NOC) for the work

City Manager Martinez gave staff report

No Council Questions

Mayor Jernigan opened public comment at 7:03 pm

No Public Comment

Mayor Jernigan closed public comment at 7:03 pm

Vice Mayor Campbell made a motion, seconded by Council Member McCorkle, to Accept Change Order No. 1 (Final) to the Agreement with Precise Builders, Inc. for the 19th Hole Bar & Grill Kitchen Remodel Project in the amount of \$88,023.80 resulting in an increase to the total project budget of \$4,683.80 and a total contract amount of \$504,722.80; and Authorize Staff to Execute the Notice of Completion (NOC) for the work

Motion carried by the following roll call vote:

Ayes: Ford, McCorkle, Campbell, Pogue Belt, Longbrake
Noes: None
Absent: None
Abstain: None

17. Appoint a Council Member to serve as the Alternate to the SBRHT (San Bernardino Regional Housing Trust) in the event the Delegate is unable to attend.

City Manager Martinez gave staff report

Vice Mayor Campbell expressed an interest in being the alternate for SBRHT

Mayor Jernigan opened public comment at 7:05 pm

No Public Comment

Mayor Jernigan closed public comment at 7:05 pm

Council Member Ford made a motion, seconded by Council Member McCorkle, to Appoint Vice Mayor Campbell to serve as the Alternate to the SBRHT (San Bernardino Regional Housing Trust) in the event the Delegate is unable to attend.

Motion carried by the following roll call vote:

Ayes: Ford, McCorkle, Campbell, Pogue Belt, Longbrake
Noes: None
Absent: None
Abstain: None

18. Approve Change Order 3 to the Public Works Agreement with Pyramid Building and Engineering, Inc. for the Water Main and Manifold Improvements Project resulting in an increase to the contract in the amount of \$196,278.46 for a new total contract amount of \$1,498,98.88; and authorize staff to execute said Change Order

City Manager Martinez gave staff report

No Council Questions

Mayor Jernigan opened public comment at 7:10 pm

No Public Comment

Mayor Jernigan closed public comment at 7:10 pm

Council Member Longbrake made a motion, seconded by Council Member McCorkle, to Approve Change Order 3 to the Public Works Agreement with Pyramid Building and Engineering, Inc. for the Water Main and Manifold Improvements Project resulting in an increase to the contract in the amount of \$196,278.46 for a new total contract amount of \$1,498,98.88; and authorize staff to execute said Change Order

Motion carried by the following roll call vote:

Ayes: Ford, McCorkle, Campbell, Pogue Belt, Longbrake
Noes: None
Absent: None
Abstain: None

19. Staff Update Regarding Lattice & Paint Proposals for the Administration Building Facade Awning Project

City Manager Martinez gave staff report

Council discussion ensued

Mayor Jernigan opened public comment at 7:14 pm

No Public Comment

Mayor Jernigan closed public comment at 7:14 pm

Vice Mayor Campbell made a motion, seconded by Council Member Longbrake, to authorize staff to proceed with the revised quote and scope of work for the Administration Building Facade lattice and painting project.

Motion carried by the following roll call vote:

Ayes: Ford, McCorkle, Campbell, Pogue Belt, Longbrake
Noes: None
Absent: None
Abstain: None

CITY ATTORNEY REPORT – City Attorney Pinkney had nothing to report

CITY CLERK REPORT – given by City Clerk Candace Clark

CITY MANAGER REPORT – given by City Manager Patrick Martinez

COUNCIL REQUESTS

Council Member Ford

- Requested staff take donations for the Fire Truck restoration wish list, and pledged \$100 donation himself

Council Member McCorkle

- Reported on the upcoming Little League tournament of champions
- Reported on Needles HS students being considered for the ACES awards

Vice Mayor Campbell

- Commended the success of the Dance Traxx event
- Reported the swim team is starting
- Participated in a ride along with the SBCSD on the river, stressed the importance of swim lessons

Council Member Pogue

- No requests

Council Member Belt

- Commended the city and recreation department for all of the good events; golf, basketball, swim

Council Member Longbrake

- Stressed the importance of swim lessons

- *Participated in the ride along with SBCSD*
- *Reported that Dance Traxx provides a great program*
- *Reported the City received high praise on the quality of the Elementary School*
- *Another resident expressed concern over lack of response from City*
- *Reported streetlights out at J and Erin, and on J Street between Coronado and the Parkway*

Mayor Jernigan

- *Encouraged everyone to attend the Run for the Wall event tomorrow*

ADJOURNMENT – Mayor Jernigan adjourned the meeting at 7:35 pm

Mayor Janet Jernigan

City Clerk Candace Clark



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA HACN

Regular Special

Meeting Date: May 26, 2026

Title: April 2026 Treasurer's Report

Background: Pursuant to California Government Code Section 53607, the City Treasurer is required to make a monthly report of the investment portfolio to the legislative body.

Attached is the April 2026 Treasurer's Report that contains information on the cash and investments held in the portfolio by the City of Needles, Needles Public Utility Authority, and Housing Authority of the City of Needles. In April, no additional investments were made into LAIF. At month-end, the combined LAIF balance for the City, NPUA, and Housing Authority remained at \$21,941,985. The most recent LAIF rate for the April 2026 month end was 3.81 percent.

A recent development affecting financial markets is the confirmation of Kevin Warsh as Chair of the Federal Reserve. Market participants will closely monitor future Federal Reserve policy decisions, which may influence short-term interest rates and future LAIF earnings.

A major factor affecting the LAIF interest rate is the Federal Open Market Committee (the "Fed"), which lowers or increases the federal funds rate to help maintain economic stability. Corresponding changes are generally reflected in the LAIF rate and overall market rates, although the impact on LAIF is typically moderated by previously purchased securities held in the portfolio. At its April meeting, the Federal Open Market Committee maintained the federal funds target range at 3.50% to 3.75%. Changes in federal interest rates directly influence LAIF earnings.

The Treasurer's Report shows the cash held by fiscal agents related to the All American Canal Trust Fund and the NPUA 2016 Refunding Revenue Bonds. The All American Canal Trust Fund was created by the US Bureau of Reclamation, the City of Needles and the Metropolitan Water District (MWD) for the maintenance, capital and operation of the All American Canal. In exchange, Needles received a local water allotment from the Colorado River since it has no formal water rights. The canal is owned by the US Bureau of Reclamation and operated and maintained by NPUA. The trust funds, managed by the NPUA in its fiduciary capacity, are held at Zions Bank as the third-party trustee, for canal capital and maintenance. The market value of the funds held at Zions Bank on April 30th was \$12,207,193.

US Bank acts as the trustee for the NPUA 2016 Revenue Refunding Bonds. The balances in the accounts at US Bank are usually small, unless funds have been sent to cover upcoming bond payments. These various bond accounts are used simply to receive scheduled bond payments from the NPUA, and then the payments to bondholders are initiated by US Bank; the NPUA does not repay bondholders directly. The total residual cash held by US Bank was slightly up this month at \$190, the next semi-annual debt service payments are not due again until August 2026.

The City's investment portfolio conforms to the City's Investment Policy in all respects. The City Treasurer certifies that the City has sufficient funds to meet its expenditure obligations during the next six months.

Fiscal Impact: LAIF interest is paid quarterly. Interest accrued on LAIF balances during April totaled \$68,730, compared to \$71,666 during March. Interest earned on the balance in the Arrowhead Credit Union money market account, which holds a portion of the City's Vehicle Replacement Funds, was \$29.

Recommended Action: Accept and file the April 2026 Treasurer's Report.

Submitted By: Mark C. DeMay, Director of Finance and Administrative Services

City Manager Approval: Patrick J. Martinez

Date: 5/21/2026

Other Department Approval (when required): _____


Date: _____

**CITY OF NEEDLES
CITY TREASURER'S REPORT**

**SCHEDULE OF CASH & INVESTMENTS
As of April 30, 2026**

INVESTMENT TYPE	ISSUER	MATURITY	STATED YIELD	YIELD AT 365	BOOK VALUE (or COST)	FACE VALUE (PAR)	MARKET VALUE
CITY OF NEEDLES							
Local Agency Investment Fund	LAIF - State of California	-	3.980%	3.980%	9,949,614	9,949,614	9,949,614
Cash	Wells Fargo Bank Checking (...1955)	-	0.000%	0.000%	9,788,713	9,788,713	9,788,713
Cash	Wells Fargo Bank Checking (...1948)	-	0.000%	0.000%	74,707	74,707	74,707
Cash	Arrowhead Credit Union Checking (...4002)	-	0.000%	0.000%	30,651	30,651	30,651
Cash	Arrowhead Credit Union Money Market (...6002-20)	-	0.300%	0.300%	115,064	115,064	115,064
Cash	Arrowhead Credit Union Savings (...6002-01)	-	0.000%	0.000%	50	50	50
NPUA							
Local Agency Investment Fund	LAIF - State of California	-	3.980%	3.980%	11,605,746	11,605,746	11,605,746
Cash	Wells Fargo Bank Checking (...2938)	-	0.000%	0.000%	3,007,524	3,007,524	3,007,524
Cash	Arrowhead Credit Union Checking (...3003-07)	-	0.000%	0.000%	34,818	34,818	34,818
HACN							
Local Agency Investment Fund	LAIF - State of California	-	3.980%	3.980%	386,626	386,626	386,626
Cash	Wells Fargo Bank Checking (...3668)	-	0.000%	0.000%	64,236	64,236	64,236
Cash	Wells Fargo Bank Checking (...9997)	-	0.000%	0.000%	299,033	299,033	299,033
TOTAL CASH AND INVESTMENTS					35,356,782	35,356,782	35,356,782

As City Treasurer, I certify that sufficient funds are available to meet expenditures obligations for the next 6 months.

SIGNATURE: 
Virginia Tasker, City Treasurer

**CITY OF NEEDLES
CITY TREASURER'S REPORT**

**FISCAL AGENT REPORT
Schedule of Cash & Investments Managed by 3rd Party Trustees
As of April 30, 2026**

TRUSTEE	ACCOUNT	US TREASURIES & AGENCIES		CASH & CASH EQUIV.	TOTAL	
		Book	Market		Book	Market
NPUA						
<i>2016 Revenue Refunding Bonds</i>						
US BANK	Debt Service Fund (...3010)			20	20	20
<i>2016 Water Revenue Refunding Bonds</i>						
US BANK	Water Interest Fund (...3011)			8	8	8
US BANK	Water Principal Fund (...3012)			13	13	13
<i>2016 Sewer Revenue Refunding Bonds</i>						
US BANK	Sewer Debt Service Fund (...3020)			28	28	28
US BANK	Sewer Interest Fund (...3021)			11	11	11
US BANK	Sewer Principal Fund (...3022)			19	19	19
<i>2016 Electric Revenue Refunding Bonds</i>						
US BANK	Electric Debt Service Fund (...3030)			43	43	43
US BANK	Electric Interest Fund (...3031)			17	17	17
US BANK	Electric Principal Fund (...3032)			29	29	29
<i>All American Canal</i>						
ZIONS BANK	Canal Water Quality Maintenance Trust Fund			12,207,003	12,207,003	12,207,003
TOTAL FUNDS MANAGED BY FISCAL AGENTS				12,207,193	12,207,193	12,207,193



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 26, 2026

Title: Resolution No. 2026-17 approving an Eighteenth 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 Fiscal Year 2026-27

Background: Bonnie Baker Senior Center will continue operating the senior nutrition program (noon meals) at the Needles Senior Center. The Eighteenth Amendment extends the License for Fiscal Year 2026-27.

Fiscal Impact: \$4,800 in annual rental revenue to the City.

Environmental Impact: N/A

Recommended Action: Waive the reading and adopt Resolution No. 2026-17 approving an Eighteenth 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 Fiscal Year 2026-27

Submitted By: Cheryl Sallis, Community Services Manager

City Manager Approval: Patrick J. Martinez

Date: 5/21/2026

Other Department Approval (when required): _____

Date: _____

RESOLUTION 2026-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES, CALIFORNIA, APPROVING AN EIGHTEENTH 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 2026-2027 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 2026-2027 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 an Eighteenth 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 2026-2027 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 26th day of May, 2026, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Janet Jernigan, Mayor

ATTEST: _____
Candace Clark, City Clerk

APPROVED AS TO FORM: _____
City Attorney

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

This Eighteenth 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 ____ day of _____, 2026, 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:

1. TERM OF LICENSE

The term of the License shall be extended for an additional year, beginning July 1, 2026 and ending June 30, 2027.

2. RENT

Rent shall be amended to read:

Beginning July 2026, Licensee shall pay as rent the sum of One Thousand Dollars (\$1,000) per month paid to and disbursed as follows: Six Hundred Dollars (\$600) as payment to the Needles Senior Citizens Club, Inc., and Four Hundred Dollars (\$400) as payment to the City of Needles, said payments being due on or before the 10th day of each month and paid as compensation for use of the premises, including utilities but excluding telephone. Telephone service in the kitchen area, if desired by Licensee, shall be provided and paid for by Licensee.

Commencing on July 1, 2027, and continuing on July 1 of each year thereafter during the term of this Agreement, the monthly rent shall be adjusted by the percentage increase, if any, utilizing the National Consumer Price Index published by the U.S. Bureau of Labor Statistics for the U.S. West - Size Class B/C CPI, as published by the United States Department of Labor, Bureau of Labor Statistics ("BLS"), or any successor index thereto. The adjustment shall be calculated by using the most recently published CPI index available for the month of March each year. In no event shall the annual rental adjustment be less than zero percent (0%) or greater than five percent (5%) in any one-year period.

3. 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 Eighteenth 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

LICENSEE:

Bonnie Baker Senior Citizens Center

By: 
Program Director

ACKNOWLEDGED BY:

Needles Senior Citizens Club, Inc.

By: 
President



City of Needles, California

Request for City Council Action

CITY COUNCIL NPUA HACN

Regular Special

Meeting Date: May 26, 2026

Title: Authorize a month-to-month contract extension with California Consulting for grant writing services and approve an increase from \$110/hr to \$125/hr.

Background: On November 30, 2018, the City issued a request for proposals for professional grant writers. On April 23, 2019, the City executed a three-year contract at \$95.00 per hour with California Consulting. On April 26, 2022, the City Council authorized a two-year contract extension with a rate increase from \$95/hr. to \$110/hr.

California Consulting has assisted the City with preparation and review of grant applications that have contributed to the City's successful pursuit of state and federal funding opportunities.

Staff is requesting approval of a month-to-month contract extension with California Consulting at a rate of \$125 per hour, terminable by either party upon thirty (30) days' written notice. The proposed rate remains below California Consulting's standard rate of \$150 per hour charged to other clients, and services will continue to be funded through adopted departmental budgets.

The following table summarizes annual expenditures for grant writing and grant application review services provided by California Consulting.

	2022	Grant Status	2023	Grant Status	2024	Grant Status	2025	Grant Status	2026	Grant Status
	525	review fee	6,600	denied	3,300	denied	1,870	denied	3,520	grant awarded
	317	review fee	9,000	awarded	6,050	denied	3,300	denied	1,760	denied
	633	review fee			3,988	awarded				
	879	awarded			3,000	denied				
	190	review fee								
	380	review fee								
Total Fiscal Year Expense	2,924		15,600		16,338		5,170		5,280	

Fiscal Impact: Cost per hour for a grant writer is \$125, and each grant is allocated a specific number of hours to complete. For example, ATP Cycle 7, California Consulting would request 45 hours to complete the grant application. The total fee for the application to the City would be \$5,625. The department requesting the grant would fund the expense from the adopted fiscal year budget. Annual expenditures for grant writing services have ranged from approximately \$2,900 to \$16,300 in recent years and are funded through adopted departmental budgets.

Recommendation: Authorize a month-to-month contract extension with California Consulting for grant writing services at a rate of \$125 per hour and authorize the City Manager to execute the agreement.

Submitted By: Rainie Torrance, Utility Manager

City Manager Approval: Patrick J. Martinez

Date: 5/21/2026

Other Department Approval (when required): _____

Date: _____ Agenda Item 8.

GRANT WRITING SERVICES AGREEMENT

DATED: April 22, 2026

PARTIES: California Consulting, Inc. (hereinafter the “Consultant”); and
City of Needles, (hereinafter the “Client”)

AGREEMENT:

The undersigned hereby agree to the following terms and conditions:

Section 1. Duties of Consultant: During the term of this Agreement, Consultant shall provide the Client as follows:

- a. Grant Writing services as directed by the client.

Section 2. Time for Performance of Duties: Notwithstanding any other term or condition of this Agreement, Client specifically acknowledges that Consultant has other clients and/or outside employment. Consultant shall have control over the time and manner of performing its duties described in Section 1, and shall make available such time as it, in its sole discretion, shall deem appropriate for the performance of its duties under this Agreement.

Section 3. Term of the Agreement: The effective date of this Agreement is April 23, 2026 and shall continue on a month-to-month basis allowing either party to discuss new terms at any time.

Section 4. Compensation: Client shall pay Consultant on a hourly basis as compensation for Consultant’s grant writing services as described in Section 1. Consultant shall provide Client with a written invoice monthly. Client agrees to pay invoice within 30 (thirty) days of receipt.

Hourly Rate Schedule:

Project Manager \$125.00 per hour

Consultant will provide Client with cost prior to commencing work on grant selected by Client. If Client decides to withdraw the application or cease work on the application prior to submission and after work has begun, Client agrees to pay Consultant for work completed at an hourly rate of \$125.00, not to exceed the total amount of the per grant rate. Consultant will provide Client with breakdown of time spent along with invoice.

Grant research, grant identification, and grant administration can be provided at an hourly rate of \$125.00. For research completed at an hourly rate, client may specify a “not to exceed” amount.

Section 5. Expenses: The Client agrees to reimburse the Consultant for reasonable out-of-pocket expenses related to performing services on behalf of the Client. Such expenses typically might include, but are not limited to, mileage, conference calls, copies, binding

costs, postage, parking, travel, and lodging expenses. Consultant shall provide Client with a receipt and a description of the expense with the invoice.

Section 6. Relationship: Consultant shall perform its grant writing services hereunder as an independent contractor and not as an employee of the Client or an affiliate thereof. It is expressly understood and agreed to by the parties hereto that Consultant shall have no authority to act for, represent or bind the Client or any affiliate thereof in any manner, except as may be agreed to expressly by the Client in writing from time to time.

Section 7. Confidentiality: Except in the course of the performance of its duties hereunder, each party agrees that it shall not disclose any trade secrets, know-how, or other proprietary information not in the public domain learned as a result of this Agreement. Similarly, the parties agree that they shall not disclose or divulge this Agreement, or any of its term or conditions to third parties, except as is necessary to perform the terms and conditions stated herein.

Section 8. Indemnification: The Client agrees to indemnify and hold harmless the Consultant, its members, officers, directors, employees, attorneys, and contractors and each person who controls Consultant or any of its affiliates from and against any demands, losses, claims, actions or causes of action, damages, judgment, arbitration awards, liabilities (whether absolute or accrued, contingent or otherwise), costs, and expenses whatsoever (including reasonable costs of investigation or defending any action) to which they or any of them may become subject under any applicable law arising out of Consultant's performance under this Agreement and will reimburse Consultant for all expenses (including counsel fees) as they are incurred. Consultant maintains liability insurance in the amount of one million dollars.

Section 9. Assignment: This Agreement shall not be assignable by either party; provided however, that Consultant shall have the discretion to allocate its duties hereunder to owners, affiliates, or employees of Consultant.

Section 10. No Guaranteed Result: Client acknowledges and agrees that Consultant does not have control over third party decision makers, and therefore Consultant makes no representations, warranties or guarantees that it can achieve any particular results. Consultant, however, shall act in good faith toward the performance of its duties described above.

Section 11. Prior Agreements: This Agreement shall supersede any prior agreements between the parties, and serves as the sole and only agreement between them. This Agreement may only be modified by a writing signed by both parties.

Section 12. Governing Law: This Agreement shall be deemed to be a contract made under the laws of the State of California and for all purposes shall be construed in accordance with the laws of said State.

Section 13. Attorney's Fees: The prevailing party in any action filed that arises out of this Agreement shall be entitled to recoup their reasonable attorney's fees and costs from the other party.

Section 14. Notices: All notices will be sent via certified mail or overnight courier to:

Consultant at: California Consulting, Inc.
214 Main Street, Suite 102
El Segundo, CA 90245

Client at: City of Needles
817 Third Street
Needles, CA 92363

Section 15. Termination: This Agreement may be terminated by either party for any reason not in violation of federal and/or California State law upon thirty (30) days written notice to the other party. Client shall compensate Consultant for all services rendered prior to the date of termination. There shall be no liquidated damages in the event of termination under this provision.

IN WITNESS THEREOF, this Agreement is executed on the dates set forth below and effective on the date first set forth above.

“CONSULTANT”

“CLIENT”

California Consulting, Inc.

City of Needles

By _____

Steven N. Samuelian, CEO

Name: _____

Title: _____



City of Needles, California

Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 26, 2026

Title: Approve the Thirty-First Amendment to Contract No. 99-376 with the County of San Bernardino providing for law enforcement services by amending Schedule A for the Fiscal Year 2026-27

Background: Each year, the City Council must approve an amendment to the contract with the County to provide for a level of law enforcement services. The attached Schedule A reflects an amount of \$4,226,917, an increase of \$299,517 over the amended current-year contract while maintaining the current level of law enforcement services. For purposes of budgeting, this amount has been included in the Fiscal Year 2026-27 budget. As noted on Schedule A, personnel costs are subject to change by Board of Supervisors' action and any changes will be billed to the City on a quarterly basis.

Fiscal Impact: General Fund costs of \$4,059,736. Not included are overtime costs, vehicle fuel, maintenance, and services and supplies, which are billed quarterly. The City assumed responsibility for maintenance of City-assigned Sheriff's vehicles effective May 15, 2024.

COPS funding of \$167,181 is budgeted to offset the cost of the Sheriff's Service Specialist position, which is shared equally with the Needles Unified School District, as well as Citizen Patrol vehicle expenses.

Recommendation: Approve the Thirty-First Amendment to Contract No. 99-376 with the County of San Bernardino for law enforcement services and authorize execution of the amended Schedule A for Fiscal Year 2026-27.

Submitted By: Patrick Martinez, City Manager

City Manager Approval: Patrick J. Martinez

Date: 5/21/2026

Other Department Approval (when required): _____

Date: _____



Contract Number

99-376 A-31

SAP Number

N/A

Sheriff/Coroner/Public Administrator

Department Contract Representative	Carolina Mendoza, Chief Deputy Director of Sheriff's Administration
Telephone Number	(909) 387-0640
Contractor	City of Needles
Contractor Representative	Janet Jernigan, Mayor
Telephone Number	(909) 799-2800
Contract Term	07/01/2026 through 06/30/2027
Original Contract Amount	\$ 4,226,917
Amendment Amount	-----
Total Contract Amount	\$ 4,226,917
Cost Center	4414351000

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT No. 31

Effective July 1, 2026, Contract No. 99-376 to provide law enforcement services to the City of Needles is hereby amended by replacing the Schedule A referred to in Section II. CONSIDERATION with the new Schedule A that is attached hereto and incorporated herein by this reference.

Except as amended, all other terms and conditions of this Contract remain as stated therein.

[With the exception of signatures, this page is intentionally left blank].

SAN BERNARDINO COUNTY

►

Dawn Rowe, Chair, Board of Supervisors

Dated: _____
SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD

Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County

By _____
Deputy

City of Needles

(Print or type name of corporation, company, contractor, etc.)

By ► _____
(Authorized signature - sign in blue ink)

Name Janet Jernigan

(Print or type name of person signing contract)

Title Mayor

(Print or Type)

Dated: _____

Address 817 Third Street

Needles, CA 92363-2933

FOR COUNTY USE ONLY

Approved as to Legal Form

►

Grace B. Parsons, Deputy County Counsel

Date _____

Reviewed for Contract Compliance

►

Date _____

Reviewed/Approved by Department

►

Carolina Mendoza, Chief Deputy Director of
Sheriff's Administration

Date _____

**SCHEDULE A
Law Enforcement Services Contract
City of Needles
2026-27**

<u>LEVEL OF SERVICE</u>	<u>FY 2026-27</u> <u>COST</u>
0.31 - Lieutenant	\$ 139,759 ¹
1.35 - Sergeant	486,757 ¹
1.00 - Detective/Corporal	310,311 ¹
8.42 - Deputy Sheriff	2,220,135 ¹
0.90 - Sheriff's Service Specialist	94,422 ¹
0.50 - Law & Justice Office Specialist	52,237 ¹
4.00 - Marked Unit	91,941 ²
1.00 - Unmarked Unit	11,395 ²
0.90 - Pickup truck	10,402 ²
1.00 - Citizen Patrol Truck	9,697 ²
Dispatch Services	226,980 ¹
11.90 - HTs (Amortization, Access & Maintenance)	24,776
Administrative Support	16,889
Office Automation	41,490
Axon Contract	25,510
Vehicle Insurance	57,600
Personnel Liability & Bonding	346,745
Workers' Comp Experience Modification	6,978
County Administrative Cost	52,893
Cost for FY2026-27	\$ 4,226,917 ¹⁻⁵

Monthly Payment Schedule

1 st payment due July 15, 2026:	\$352,244
2 nd through 12 th payments due the 5 th of each month:	\$352,243

-
- ¹ Personnel costs include salary and benefits and are subject to change by Board of Supervisors' action. Changes in salary and benefit costs will be billed to the City on a quarterly invoice.
- ² Vehicle costs do not include fuel and maintenance. The City is responsible for fuel, repair and maintenance of all contract vehicles, including collision damage. All fuel, repair and maintenance costs incurred by the County will be billed to the City on a quarterly invoice.
- ³ No replacement cost is included for grant funded or donated vehicles.
- ⁴ Services and supplies will be billed to the City on a quarterly invoice.
- ⁵ Grant funded, donated and non-replaceable vehicles will incur a vehicle insurance and equipment connection cost for the period the vehicle is in use.

**SCHEDULE A
Law Enforcement Services Contract
City of Needles
2026-27**

Additional Costs Billed Quarterly:

The City will be billed on a quarterly basis for the following items:

- Increase to salaries and benefits resulting from Board of Supervisors-approved changes to Memoranda of Understanding with the County's various employee organizations.
- Actual overtime costs.
- Actual on-call costs.
- Actual costs of vehicle fuel, repair and maintenance, including the costs of collision repair.
- Actual costs for services and supplies.

LEVEL OF SERVICE SUMMARY

SAFETY:

Lieutenant	-	0.31
Sergeant	-	1.35
Detective/Corporal	-	1.00
Deputy Sheriff Tier 2	-	<u>8.42</u>
		11.08

GENERAL:

Sheriff's Service Specialist	-	0.90
Law & Justice Office Specialist	-	0.50
Dispatchers	-	<u>1.40</u>
		2.80

VEHICLES:

Marked Patrol Units	-	4.00
Safety Unmarked Units	-	1.00
Pickup Trucks	-	0.90
Citizen Patrol		1.00
Donated Vehicles-Ins Only	-	<u>3.00</u> *
		9.90

DONATED VEHICLES LIST:

Command Post Trailer	-	1.00 *
Polaris UTV	-	1.00 *
Message Board Trailer	-	<u>1.00</u> *
		3.00 *

* (Included for insurance costs only)



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 26, 2026

Title: Resolution No. 2026-18 approving an Agreement between the City of Needles and Needles Unified School District for a Sheriff's Service Specialist for the 2026-2027 school year

Background: This Agreement will continue the cost sharing with the School District for the Sheriff's Service Specialist position for next school year.

Fiscal Impact: The City's share of the cost is funded through COPS grant revenues and has been included in the Fiscal Year 2026-27 budget. Reimbursement revenues from the School District are also included in the budget.

Environmental Impact: N/A

Recommended Action: Waive the reading and adopt Resolution No. 2026-18 approving an Agreement between the City of Needles and Needles Unified School District for a Sheriff's Service Specialist for the 2026-2027 school year.

Submitted By: Cheryl Sallis, Community Services Manager

City Manager Approval: Patrick J. Martinez

Date: 5/21/2026

Other Department Approval (when required): _____

Date: _____

RESOLUTION 2026-18

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES, CALIFORNIA,
APPROVING AN AGREEMENT BETWEEN THE CITY OF NEEDLES AND
NEEDLES UNIFIED SCHOOL DISTRICT FOR A SHERIFF'S SERVICE SPECIALIST
FOR THE 2026-2027 SCHOOL YEAR**

WHEREAS, the City of Needles and Needles Unified School District have a cooperative need for a qualified Sheriff's Service Specialist to perform various functions and tasks beneficial to both agencies; and

WHEREAS, the County Sheriff's Department contributed 10% towards the position of Service Specialist and the City and School District agreed to share the remaining cost of the Service Specialist and equipment 50%-50% for the 2026-2027 school year; and

WHEREAS, the City has funds available from a State COPS grant to pay its 50% share of the cost.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Needles, California, hereby approves an Agreement between the City of Needles and Needles Unified School District for a Sheriff's Service Specialist for the 2026-2027 school year and authorizes the Mayor to sign same.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 26th day of May, 2026, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Janet Jernigan, Mayor

ATTEST: _____
Candace Clark, City Clerk

APPROVED AS TO FORM: _____
City Attorney

AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2026, by and between the CITY OF NEEDLES, hereinafter referred to as "CITY", and NEEDLES UNIFIED SCHOOL DISTRICT, hereinafter referred to as "DISTRICT".

WITNESSETH

WHEREAS, CITY and DISTRICT have a cooperative need for a qualified Sheriff's Service Specialist with applicable equipment (hereinafter referred to as "Service Specialist") to perform the services as described in Attachment A of this Agreement; and

WHEREAS, the San Bernardino County Sheriff's Department ("County Sheriff") is willing to contribute ten percent (10%) of the total personnel cost ("Total Personnel Cost") for the position of Service Specialist; and

WHEREAS, after deducting the County Sheriff's ten percent (10%) contribution from the Total Personnel Cost, the remaining cost of the Service Specialist is \$148,276 for the 2026-2027 school year. DISTRICT shall pay one-half (1/2) of the remaining Total Personnel Cost of the Service Specialist in the amount of \$74,138 which amount shall include the cost of personnel and equipment during the 2026-2027 school year; and CITY shall pay one-half (1/2) of the remaining Total Personnel Cost of the Service Specialist in the amount of \$74,138; and

WHEREAS, CITY and DISTRICT acknowledge and agree that personnel costs may increase during the 2026-2027 fiscal year and CITY and DISTRICT agree to share equally any such increase in the Total Personnel Cost for the Service Specialist should it occur.

NOW, THEREFORE, DISTRICT and CITY mutually agree as follows:

CITY agrees to:

- 1) Contract with the County Sheriff to provide a Sheriff's Service Specialist during the 2026-2027 school year; and
- 2) Pay the County Sheriff the contract amount for such services; and
- 3) Equally share any increase in Total Personnel Cost of the Service Specialist in excess of the current total of \$148,276 should any such increase occur during the 2026-2027 fiscal year.

DISTRICT agrees to:

- 1) Pay CITY \$74,138 as DISTRICT's contribution for the services of the Service Specialist; and

2) Make full payment to CITY upon receipt of an invoice; and

3) Equally share any increase in Total Personnel Cost of the Service Specialist in excess of the current total of \$148,276 should any such increase occur during the 2026-2027 fiscal year and make full payment to CITY for such additional cost upon receipt of an invoice.

Duration of Agreement:

The term of this Agreement shall be for the 2026-2027 school year.

IN WITNESS WHEREOF the parties hereto have executed this Agreement on the day and year first above written.

CITY OF NEEDLES

NEEDLES UNIFIED SCHOOL DISTRICT

Mayor

Superintendent

Dated: _____

Dated: _____

ATTACHMENT A
TO AGREEMENT BETWEEN
THE NEEDLES UNIFIED SCHOOL DISTRICT
AND CITY OF NEEDLES

SHERIFF'S SERVICE SPECIALIST JOB EXPECTATIONS/RESPONSIBILITIES

Expectations and responsibilities include but are not limited to representing the Sheriff's Department / Needles Police in the community by managing and directing programs that promote crime prevention, drug prevention, public information, community involvement, and child safety.

The following is a list of duties:

- Prepare weekly arrest log press release
- Manage station social media
- Monitor daily activities and prepare press releases
- Handle press inquiries
- Conduct drug prevention awareness in the Needles School District and Needles recreation center
- Coordinate Every 15 Minutes presentation at Needles High School
- Recruit Explorer Scouts
- Assist with traffic control
- Coordinate with school district for crime and drug prevention programs
- Network with school officials to develop school safety presentations for students and parents
- Coordinate Station Trunk or Treat event
- Coordinate Shop with a first responder event for Needles youth during Christmas season
- Assist with Backpack Buddies event providing school supplies and clothing for Needles students
- Recruit USMC Devil Pup participants for Needles youth
- Traffic control at Needles schools
- Coordinate Red Ribbon Week at local schools
- Assist with Needles Children's Health Fair
- Coordinate Elementary School Christmas bicycle giveaway

Training:

- Attend in service training related crime prevention, public affairs, and community relations.
- Network with Department Public Affairs Division to maintain awareness of most recent practices



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 26, 2026

Title: Accept Change Order No. 1 (Final) to the Public Works Agreement with Vance Corporation for the Phase V Street Paving Improvements Project and accept the work as complete

Background: On December 9, 2025, the City Council awarded Vance Corporation a contract for the Phase V Street Improvements Project in the amount of \$1,373,796.30, plus a 10 percent contingency, for a total approved project budget of \$1,511,175.93. Construction commenced on January 26, 2026, and was completed on May 25, 2026.

Change Order No. 1 (Final) reflects adjustments to bid item quantities based on actual quantities installed in the field and includes the addition of school zone signing and striping improvements incorporated during construction. The change order results in a net increase to the construction contract of \$18,115.32, bringing the final contract amount to \$1,391,911.62.

The project was completed on schedule and remained below the approved project budget.

Fiscal Impact: Although Change Order No. 1 (Final) increases the construction contract by \$18,115.32, the final contract amount of \$1,391,911.62 remains \$119,264.31 below the approved project budget of \$1,511,175.93.

Recommendation: Accept Change Order No. 1 (Final) to the Public Works Agreement with Vance Corporation for the Phase V Street Paving Improvements Project, increasing the contract amount by \$18,115.32 for a final contract amount of \$1,391,911.62; accept the work as complete; and authorize staff to execute the Change Order and record the Notice of Completion.

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

City Manager Approval: Patrick J. Martinez

Date: 5/21/2026

Other Department Approval (when required): _____

Date: _____

CITY OF NEEDLES
CHANGE ORDER

PROJECT: Phase V Street Improvements Project

ORDER NO: 1 (Final)

OWNER: City of Needles

CONTRACTOR: Vance Corporation

FOLLOWING CHANGES ARE MADE TO THE CONTRACT:

<u>Description of Changes</u> <u>Price</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Decrease Contract Price</u>	<u>Increase Contract</u>
1) Pulverize Ex. Pavement (Base Bid)	14,842	\$ 0.59		\$ 8,756.78
2) 2" Asphalt Concrete Base Paving	529.82	\$ 150.00	\$ 79,473.00	
3) Adjust Manhole Cover	2	\$ 1,725.00		\$ 3,450.00
4) Adjust Water Valve Can	5	\$ 1,200.00	\$ 6,000.00	
5) Pulverize Ex. Pavement (Alt.Bid)	1,832	\$ 0.80		\$ 1,465.60
6) 2" Asphalt Concrete Base Paving	1,832	\$ 3.90		\$ 7,144.80
7) School Zone Signing & Striping	1	\$86,596.14		\$86,596.14

JUSTIFICATION:


Items 1 through 6 above reflect final quantity adjustments to the bid based on actual quantities placed in the field. Item 7, School Zone Signing & Striping was added to the contract during construction. The total of items 1 through 7 result in a net increase of \$18,115.32 to the contract with Vance Construction and an overall decrease to the approved project cost in the amount of \$119,264.31.

Original Contract Price	\$1,373,796.30
Previous Change Order(s) Amount	\$0.00
Original Contract Price plus previous Change Orders	\$1,373,796.30
Contract Price Due This Change Order	\$ 18,115.32
New Contract Price	\$1,391,911.62

CHANGE IN CONTRACT TIME

Contract Time will be (Increased)	Adjusted Date for Completion of all Work	Calendar Days
30 days	May 17, 2026	30

APPROVALS REQUIRED

Requested by:  Date: 5/20/26
Signature (Project Manager)

Contractor Acceptance:  Date: 5/20/26
Signature (Contractor)

Approved by: _____ Date: 05/26/2026
Signature (City Manager) CC meeting

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) VARIOUS STREET RIGHT-OF-WAY

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:

VANCE CORPORATION

459 Egan Avenue, Beaumont, CA 92223

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 05/26/2026 meeting and is DESCRIBED AS FOLLOWS:

Improvement on the property hereinafter described and COMPLETED on 05/15/2026

Improvements described as

PHASE V STREET PAVING IMPROVEMENTS PROJECT:

Parkway Street (Rio Vista to Lillyhill), Lillyhill Drive (Parkway to Coronado), Coronado Street (Lillyhill to Peru), Cortez Street (Desoto to Balboa), Peru Street (Desoto to Balboa and El Monte to Lillyhill), and Balboa Street (Desoto to Rio Vista)

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: 05/27/2026

Signature: _____
Patrick J. Martinez, City Manager, City of Needles

Notice of Compl

Agenda Item 11.



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 26, 2026

Title: Authorize Attendance at the Discover SoCal Empire Tourism & Investment Summit

Background: Discover Inland Empire has expanded its annual tourism summit into a tri-state regional platform uniting California, Nevada, and Arizona along the historic Route 66 corridor. The newly branded **Discover SoCal Empire Tourism & Investment Summit – Route 66 International Marketplace** serves as the region's premier annual tourism conference and travel trade event, bringing together tourism organizations, travel industry professionals, media representatives, local governments, tribal organizations, airports, and state and federal agency partners.

The summit will be held July 7–9, 2026, in Ontario, California, and includes educational sessions, tourism and economic development discussions, and a Route 66-themed international marketplace designed to connect destinations and tourism suppliers with domestic and international travel buyers and media representatives.

Mayor Jernigan has been invited to participate as a guest speaker during the summit. The City has participated in previous Inland Empire tourism summits, with City Council Members attending to promote Needles' tourism assets, strengthen regional partnerships, and support economic development initiatives.

Participation provides an opportunity to showcase Needles' Historic Route 66 identity, Colorado River recreation opportunities, and ongoing economic development efforts while engaging with organizations that support tourism promotion, visitor attraction, and regional investment. The summit's focus on the Route 66 Centennial, tri-state collaboration, tourism development, and investment attraction aligns with the City Council's goals of supporting tourism, economic development, and regional partnerships.

Fiscal Impact: Travel-related expenses, including registration, lodging, meals, mileage, and other authorized incidental expenses, are estimated to be approximately \$1,000 per attendee and will be funded through the Fiscal Year 2026-27 Travel Budget.

Recommendation: Authorize Mayor Jernigan and interested City Council Members to attend the Discover SoCal Empire Tourism & Investment Summit scheduled for July 7–9, 2026, in Ontario, California, and authorize reimbursement of approved travel, lodging, meals, and related expenses in accordance with City policy.

Submitted By: Candace Clark, City Clerk

City Manager Approval: Patrick J. Martinez

Date: 5/21/2026

Other Department Approval (when required): _____

Date: _____

Details

Supporters

GOCAL Presents: Discover SoCal Empire Tourism & Investment Summit 2026

Route 66 International Marketplace: Connecting Buyers & Suppliers

Donate & Tickets

Share



DISCOVER
SOCAL EMPIRE
 — TOURISM & INVESTMENT SUMMIT 2026 —
 ROUTE 66 INTERNATIONAL MARKETPLACE

JULY 7-9, 2026

ONTARIO CONVENTION CENTER
 ONTARIO, CALIFORNIA

POSITIONING THE INLAND EMPIRE FOR THE FUTURE

- GLOBAL CONNECTIONS
- STRATEGIC PARTNERSHIPS
- ECONOMIC GROWTH
- TOURISM EXCELLENCE
- STRONGER TOGETHER

BE PART OF THE FUTURE.

discover INLAND EMPIRE
 SOUTHERN CALIFORNIA

GOCAL
 GREATER ONTARIO CALIFORNIA

Organized by **Discover Inland Empire**

Summit 2026

Tuesday, July 7 @ 5 PM PDT [Add to Calendar](#)

In Person

[2000 E Convention Center Way, Ontario, CA 91764, USA](#)

Fuel the journey at the Discover SoCal Empire Tourism & Investment Summit—where global connections are made and all U.S. road trips begin.

We warmly invite you to consider making an optional donation to support the continued growth of the Summit and regional tourism development. Your contribution helps broaden access, enhance programming, and foster stronger collaboration across our tourism community. Thank you!

LIMITED TIME OFFER:

- Each early bird Tourism Summit registrant will receive a complimentary admission to the [Discover IE Route 66 Car Show & Fan Fest at the SBC County Fair on May 29 \(2:00–10:00 PM\)](#) only, featuring food, entertainment, and more. Availability is limited and offered on a first-come, first-served basis.
- Tourism Summit Sponsors who make an additional donation of \$26–\$66 by May 28, 2026 will receive a complimentary Destination Exhibitor Table (a \$600 value) at the [Discover IE Route 66 Car Show & Fan Fest at the SBC Fair on May 29 \(2:00–10:00 PM\)](#) only.
- Discover IE Route 66 Car Show & Fan Fest will feature San Bernardino County Supervisor Dawn Rowe, who will deliver remarks and a special announcement celebrating California Tourism Month and the official countdown to the Route 66 Centennial on November 11, 2026.



California and its extended destinations, including Nevada and Arizona.

The Summit convenes more than 350 attendees, including Discover Inland Empire members and partners, travel industry suppliers and buyers, media, airports, tourism bureaus, local governments, tribal organizations, and leaders from federal, state, and regional agencies.

By bringing together key stakeholders across the tourism ecosystem, the event fosters meaningful connections, forward-looking education, leadership development, and a global perspective on emerging industry trends.

The program highlights critical topics shaping the future of tourism—beginning at the national level and moving to regional priorities—including America250, the Tourism Outlook, regional identity through the “SoCal Is Who We Are” initiative, LA 2028, the Route 66 Centennial and tri-state collaboration, and the continued growth of sports tourism. Featured speakers include leaders from GO-Biz, Visit California, Travel Nevada, Arizona tourism organizations, and other prominent partners.

The Summit also features a Route 66-themed Buyer/Supplier International Marketplace, connecting destinations and suppliers with high-value leisure and business travel buyers, along with media from the U.S., Canada, Latin America, Europe, and the Asia-Pacific region—fostering strategic partnerships and driving new economic impact.

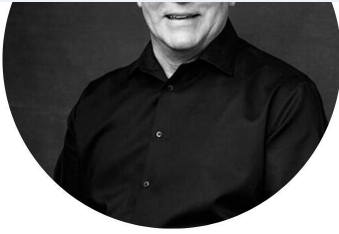
Featured Guest Speakers



Freddy Bi
President & CEO
Discover Inland Empire



Caroline Beteta
President & CEO
Visit California



Michael Krouse
President & CEO
GOCAL



Danna Stroud
Assoc. Deputy Director, Regional
Engagement & Development, GO-Biz



Janet Jernigan
Mayor
City of Needles



Travis Scott
CEO
Visit Big Bear



Rafael Villanueva
CEO
Travel Nevada



Fred Latuperissa
President/CEO
ExIm20/20 Group, LLC



Michael Burrows
CEO
SBD International Airport



Alexander Fung
Economic Development Manager
City of Eastvale

Tuesday, July 7 — VII Reception (Invitation Only)

Location: ONT Field

5:00 – 6:30 PM

VIP Reception for invited speakers and sponsors only

6:35 PM

Game Night Experience

Wednesday, July 8 — General Session

Location: Ontario Convention Center

8:00 – 9:00 AM

Networking Breakfast

9:00 – 9:45 AM

Opening Keynote: “Introducing Discover SoCal Empire: Where Global Connections Are Made and All U.S. Road Trips Begin”

- Discover Inland Empire
- GOCal
- City of Ontario
- San Bernardino County

9:45 – 10:00 AM

Coffee & Networking Break

10:00 – 10:45 AM

Panel 1: “California Jobs First in Action: Turning Tourism Marketing into Measurable Economic Impact”

Moderator: Freddy Bi, President & CEO, Discover Inland Empire

Panelists:

- Caroline Beteta, President & CEO, Visit California
- Danna Stroud, Associate Deputy Director, Regional Engagement & Development, California Governor’s Office of Business and Economic Development (GO-Biz)
- Janet Jernigan, Mayor, City of Needles

10:45 – 11:30 AM

Panel 2: “One Route, One Vision: The Tri-State Gateway Connecting the SoCal Empire to the West Coast”

- U.S. Department of Commerce
- Discover Inland Empire
- Travel Nevada
- Arizona DMO Partner (TBD)

11:30 AM – 12:30 PM

Panel 3: “The Route 66 Region: Powering SoCal’s Economic Engine”

Moderator: Freddy Bi, President & CEO, Discover Inland Empire

Panelists:

- GOCAL
- San Bernardino County
- Visit Big Bear
- Newberry Springs
- Needles Regional Museum

12:30 – 1:45 PM

Networking Lunch & Route 66 Activation Experience

1:45 – 2:30 PM

Panel 4: “From Stadiums to Screens: Capitalizing on Sports & Film Tourism”

Moderator: Freddy Bi, President & CEO, Discover Inland Empire

Panelists:

- LA 2028
- Ontario Sports Empire - ONT Field
- San Manuel Stadium - Inland Empire 66ers
- City of Eastvale
- Ramona Bowl Amphitheatre
- Acrisure Arena

2:30 – 3:15 PM

Airport CEO Pavilion: “Beyond Borders: Connecting the SoCal Empire Through a Tri-State Air Gateway”

3:15 – 4:00 PM

Luxury & International Markets Pavilion: “Capturing the Global Traveler in the SoCal Empire”

4:00 – 5:00 PM

Networking Marketplace: Connecting the SoCal Empire to Global Buyers

6:35 – 9:00 PM

Game Night at ONT Field (A ticket is required for entry)

Thursday, July 9 — America 250 + Route 66 Centennial and Tribal Cultural Tourism International Marketplace

Location: Ontario, California (TBD)

8:00 – 9:00 AM

Networking Breakfast

9:00 – 11:00 AM

Route 66 Corridor Presentations

11:00 AM – 12:30 PM

Marketplace Networking Session (B2B Exchange)

12:30 – 1:30 PM

Hosted Networking Lunch

1:30 – 2:30 PM

Marketplace Networking Session

2:30 PM

Program Conclusion

4:00 PM - 6:00 PM

VIP Reception for invited buyers and media only in Eastvale

Friday, July 10 - Monday, July 13 — Hosted Route 66 Tri-State FAM Experience (For Invited Buyers and Media Only)

Agenda: TBD

Event Sponsorship

Please click [Donate & Ticket button](#) to learn more about event sponsorship opportunities. For any questions, please contact memberrelations@discoverie.com.

Event Hotel Partners

Don't Miss the Fun at [ONT Field](#)— Coming Soon!



Discover Inland Empire



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City of Needles, California Request for City Council Action

CITY COUNCIL NPUA HACN

Regular Special

Meeting Date: May 26, 2026

Title: Letter of Support for the California Joint Powers Authority Insurance Agency Coalition to Protect Community Services

Background: California public agencies continue to experience significant challenges in obtaining affordable and sustainable liability insurance coverage due to increasing litigation costs, escalating claims exposure, and instability within the insurance marketplace. Joint Powers Authorities (JPAs) play a critical role in helping municipalities manage risk and maintain access to essential insurance coverage necessary for continued public operations and services.

The California JPA Insurance Agency Coalition to Protect Community Services is advocating for legislative and policy solutions intended to preserve the financial stability and long-term viability of public agency risk pools and insurance programs. These efforts are focused on protecting local governments' ability to provide core municipal services by addressing increasing insurance premiums, litigation costs, and claims exposure that are placing growing pressure on public agency budgets throughout California..

Fiscal Impact: Participation in the coalition does not obligate the City to any financial contribution or policy commitment and serves only as an expression of support for efforts to protect local government services and taxpayer resources.

Recommendation: Authorize Mayor Jernigan to execute the attached letter of support for the California Joint Powers Authority Insurance Agency Coalition to Protect Community Services.

Submitted By: Patrick Martinez, City Manager

City Manager Approval: Patrick J. Martinez

Date: 5/21/2026

Other Department Approval (when required): _____

Date: _____



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 Larry Ford

City Manager Patrick Martinez

May 26, 2026

California Joint Powers Insurance Authority
8081 Moody Street
La Palma, CA 90623

RE: Coalition to Protect Community Services – Statement of Support

Dear California Joint Powers Insurance Authority Board of Directors:

On behalf of the City of Needles, we write to express our strong support for the Coalition to Protect Community Services and its efforts to keep local taxpayer dollars available for the essential services our residents depend on.

Local governments across California are facing a growing liability crisis. Large claims against local agencies—arising from public roadways, public property, and routine government services—have increased sharply, and the rising costs are unsustainable. According to an analysis of claims data from 1,979 local government agencies conducted by the California Association of Joint Powers Authorities, claims exceeding \$1 million increased 67% between 2015 and 2022. Insurance premiums rose from \$115 million in 2016 to \$541 million in 2025—an increase of 370%. Every dollar consumed by excessive liability judgments and settlements is a dollar taken away from parks, libraries, public safety, road maintenance, senior services and youth programs.

Individuals who sustain legitimate injuries resulting from local government negligence deserve fair compensation. We are fully committed to that obligation. But balanced reforms are needed to ensure that compensation reflects true harm and proportionate responsibility—which serves the interests of both injured parties and the communities who rely on public services.

As you work to address this issue, we encourage you to consider the following principles:

Proportionality

Each party responsible for harm should bear liability in proportion to their actual share of fault—not based on which defendant happens to have the deepest pocket. Local government agencies should not be forced to subsidize damages caused by drunk drivers, uninsured motorists, careless contractors, or criminal actors who bear primary responsibility. An equitable system ensures that responsibility follows conduct, and that no single party is unfairly targeted simply because they have the ability to pay.

Accountability

Local governments must remain fully responsible for their own negligence. Sound reforms should preserve that accountability—not create blanket immunity, and not prevent injured parties from recovering the share of damages attributable to a local agency.

Stewardship of Taxpayer Dollars

Public funds are a public trust. Policy solutions should protect taxpayer dollars for their intended public purposes, and prevent local agencies from being used as a backstop for the liabilities of others. Durable, forward-looking reforms are needed to protect the long-term sustainability of local government services—the current trajectory of claim costs and insurance premiums is not sustainable.

We stand ready to support the Coalition and build the kind of just liability system our communities deserve.

Thank you for your consideration. Please contact Janet Jernigan, Mayor, at jjernigan@cityofneedles.com if we can provide additional information.

Sincerely,

Janet Jernigan
Mayor
City of Needles

Join the Coalition to Protect Community Services

A statewide alliance led by the California Joint Powers Insurance Authority (California JPIA)

\$2 BILLION+ ANNUALLY BY 2027

Taxpayer dollars used to pay claims against California public agencies are projected to exceed **\$2 billion every year by 2027** — a figure that excludes large, self-insured jurisdictions.

THE CRISIS FACING LOCAL GOVERNMENT

California's local governments are absorbing a sharp and unsustainable rise in liability costs — driven not by negligence, but by runaway growth in claim awards and disproportionate allocation of fault. Local governments are being forced to subsidize harm primarily caused by other parties.

The numbers tell the story:

- Taxpayer dollars used to pay claims against California public agencies are projected to exceed \$2 billion annually by 2027 — a figure that excludes large, self-insured jurisdictions.
- Insurance premiums paid by local agencies have **grown 370%**, climbing from \$115 million in 2016 to \$541 million in 2025.
- Large liability claims exceeding \$1 million **increased 67%** between 2015 and 2022.

These figures come from a California Association of Joint Powers Authorities analysis of 1,979 local government agencies — and they represent a trajectory that is not sustainable. Every dollar consumed by disproportionate liability judgments and inflated settlements is a dollar unavailable for police and fire protection, roads and infrastructure maintenance, parks, libraries, senior services, and youth sports programs.

REAL-WORLD IMPACT ON LOCAL BUDGETS

The consequences are already reshaping local budgets across California.

Los Angeles County: After reaching \$4 billion in settlements, Los Angeles County proposed \$1.3 billion in budget cuts and zero raises — triggering the first countywide strike in SEIU Local 721 history. The County explicitly cited settlement costs as the reason it could not offer cost-of-living increases.

City of Los Angeles: With nearly \$300 million in settlements in 2024 — a 3x increase in two years — the City of Los Angeles now faces a \$1 billion shortfall, 1,647 proposed layoffs, constrained public-safety hiring, and had to borrow \$80 million at interest to cover payouts.

These are not isolated cases. Local agencies with \$1 million+ in annual claims show statistically significant negative impacts in their communities, including increased poverty rates, unemployment, housing costs for homeowners, and SNAP benefit usage. Large claims often have impacts beyond insurance and litigation costs, influencing budget flexibility, service delivery, and longer-term community indicators. The financial burden of excessive liability costs has a widespread impact.

THREE STRUCTURAL FLAWS CONTRIBUTING TO THE CRISIS

The roots of this crisis run deep. Multiple structural flaws in California law expose local agencies to disproportionate and unjust financial liability — three among many of the problems are described below.

“Deep Pocket” Targeting Under Joint and Several Liability

Under current law, a city found just 1% at fault can be required to pay 100% of economic damages when co-defendants — drunk drivers, uninsured motorists, careless contractors — have no assets. Local agencies are routinely named in lawsuits not because they caused the harm, but because they can pay. The result is a system that allocates financial responsibility based on who has money, not who caused the injury.

Design Immunity Documentation Burden for Historic Infrastructure

Many local agencies acquired roads from the state or counties decades ago — and design records were never transferred or have long since been lost. Under current law, agencies must produce documentation to assert design immunity, even when that documentation never existed in city records. Agencies are losing cases they should win — not because of improper design, but because they cannot produce paperwork from the 1960’s that was never in their possession.

Fault Shifting When Intentional Wrongdoers Cause the Harm

When a violent criminal or other intentional actor is judgment-proof, plaintiffs routinely omit them from the lawsuit entirely and name only the local agency. The result: taxpayers are forced to absorb damages caused by criminal conduct, while the actual wrongdoer bears no financial accountability. This is not an accident of the system — it is a deliberate litigation strategy enabled by a gap in current law.

THREE SURGICAL REFORMS TO PROTECT CORE GOVERNMENT OPERATIONS

Establish Proportionate Liability for Local Governments

Local agencies pay only their actual share of fault. Eliminates joint and several liability for local public entities so that plaintiffs recover from each responsible party in proportion to that party’s fault. Does not apply to federal civil rights claims.

Clarify Design Immunity for Historic Infrastructure

Creates a rebuttable presumption that roads accepted before 1997 had approved designs, ending the unfair burden of producing records that often were never transferred. Applies only to the original design — not to subsequent modifications. Does not create new immunity.

Stop Fault Shifting from Intentional Wrongdoers

Prohibits assigning a local agency a share of fault that equals or exceeds the share assigned to an intentional wrongdoer — even when that wrongdoer is not named in the lawsuit. Preserves full accountability for an agency’s own independent negligence.

JOIN THE COALITION TO PROTECT COMMUNITY SERVICES

Fixing California’s liability system will take time and sustained commitment. We invite organizations that share that commitment to join the Coalition and support the Community Services Protection Act, as the first in a series of necessary reforms. Return letters of support to Tim@BryantGA.com



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 26, 2026

Title: Award the Base Bid to MJB Power LLC for the Downtown Route 66 Monument Sign Project for a Not to Exceed (NTE) in an Amount Not Exceed of \$50,000

Background: The City of Needles successfully competed for and was awarded a \$50,000 T-Mobile Hometown Grant for the purpose of creating a Route 66 sign to help revitalize the City's business area and promote Needles' historic legacy along Route 66. The proposed project is intended to create a landmark attraction that encourages visitors from across the country to stop, park, and take photographs of themselves and their vehicles beneath a prominent Route 66 sign. The project is expected to enhance tourism, increase visitor activity within the downtown business district, and contribute to local economic development efforts while further positioning Needles as a premier Route 66 destination in advance of the Route 66 Centennial.

Staff prepared and distributed bid documents for the fabrication and installation of a Route 66 sign to be installed on Frontage Road adjacent to Train Park, including an alternate bid item for other design options.

The bid deadline was May 11, 2026 at 3:30PM PST, and one (1) responsive bid was received from MJB Power LLC. MJB submitted the original base drawing and one (1) alternate concept design for consideration. Staff met with the Centennial Ad Hoc Committee who reviewed the options presented and selected the original shield concept drawing as a basis for the final design moving forward. The Ad Hoc Committee will continue to be involved with selecting colors and artwork for the final design of the sign after award of the contract.

Awarding the contract at this time will allow the City to utilize the grant funding provided through the T-Mobile Hometown Grant Program and advance construction of a new downtown landmark attraction.

Fiscal Impact: The project is fully funded through the T-Mobile Hometown Grant Program. Approval of the recommended action will authorize project expenditures in an amount not to exceed \$50,000 with no additional impact to the General Fund.

Environmental Impact: N/A

Recommended Action: Award the Base Bid for the Downtown Route 66 Monument Sign Project to MJB Power LLC in the amount NTE \$50,000 and authorize staff to execute a Public Works Agreement with MJB Power LLC and move forward with the Notice of Award and Notice to Proceed for the project.

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

City Manager Approval: Patrick J Martinez

Date: 5/22/2026

Other Department Approval (when required): _____

Date: _____

City of Needles				
Submissions for Solicitation Downtown Route 66 Monument Sign (PW2611)				
Issued on 04/22/2026				
Submissions Due on May 11, 2026 3:30 PM (PDT)				
Exported on 05/20/2026				
Line Totals (Unit Price * Quantity)				
Item No.	Description	Unit of Measure	Quantity	MJB Power LLC
1	Design	LS	1	\$4,500.00
2	Sign Manufacturing	LS	1	\$24,500.00
3	Sign Installation	LS	1	\$13,000.00
4	Enroachment Permit & Building Permit Fees	LS	1	\$1,614.00
5	Electrical / Lighting	LS	1	\$6,386.00
			Subtotal	\$50,000.00
			Total	\$50,000.00

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FRONT STREET

ROUTE
66

ROADSIDE REST

ROUTE
66

ROUTE 66 ARCH
ROAD SIDE REST PARK

Just a CONCEPT . . . Other Designs Welcome.



ROUTE 66

Galena

KANSAS, US

Please DON'T
write or sticker
the shield.
Thank you!
-David
(the artists)

Please DON'T
write or sticker
on the shield.
-Thank
-David



City of Needles, California

Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 26, 2026

Title: Provide Staff Direction for Paint and Roofing Material Colors for City Hall

Background: On February 10, 2026, the City Council awarded a contract to Rainy Day Roofing, Inc. for the Administration Building Façade Awning Project, which includes replacement of the deteriorated awning structure and related exterior improvements. Construction is currently underway and has reached the stage where exterior paint and roofing material color selections are required to proceed with the project.

City Hall Awning Improvements include the installation of new metal roofing material on the new façade and painting of the existing exterior block, columns, and stucco.

Staff will present color options in a PowerPoint presentation during the meeting. Therefore, staff is seeking direction from the City Council regarding paint and roofing material color selections so materials may be ordered and the project can proceed.

Fiscal Impact: The paint and roofing materials are included within the approved Administration Building Façade Awning Project budget of \$220,012.20.

Environmental Impact: N/A

Recommended Action: Provide staff direction regarding paint and roofing material color selections for City Hall.

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

City Manager Approval: Patrick J. Martinez

Date: 5/21/2026

Other Department Approval (when required): _____

Date: _____

Color Selection
for Administration Office
817 3rd Street













Company Color Selection








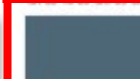


CUSTOM-BILT METALS
Brand Products

RESIDENTIAL COOL ROOF COLORS



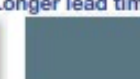


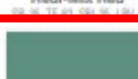




STANDARD COLORS

 Regal White SR-65 TE-63 SR-77 LRV-7	 Old Towne Gray SR-25 TE-23 SR-36 LRV-3	 Storm Gray SR-25 TE-23 SR-31 LRV-5	 Zinc Gray SR-25 TE-23 SR-26 LRV-11	 Weathered Copper SR-25 TE-23 SR-22 LRV-8
 Musket SR-25 TE-23 SR-22 LRV-5	 Midnight Bronze SR-25 TE-23 SR-22 LRV-4	 Black SR-25 TE-23 SR-22 LRV-2	 Pre-Weathered Galvalume [†] SR-25 TE-23 SR-32 LRV-15	 Zincalume [®] Plus


LIMITED AVAILABILITY - Longer lead times may apply

 Parchment SR-34 TE-33 SR-43 LRV-36	 Colonial Red SR-32 TE-31 SR-31 LRV-7	 Terra Cotta	 Forest Green SR-25 TE-23 SR-22 LRV-5	 Silver Ultramet [‡] SR-35 TE-75 SR-32 LRV-32
 Sierra Tan SR-45 TE-43 SR-46 LRV-30	 Regal Blue [*] SR-25 TE-23 SR-22 LRV-7	 Tahoe Blue [*] SR-25 TE-23 SR-22 LRV-12	 Leafy Green [*] SR-25 TE-23 SR-22 LRV-7	 Copper Ultramet [‡] SR-35 TE-75 SR-32 LRV-15

SPECIAL ORDER COLORS - Longer lead times and minimum orders may apply

 Redi-Mix Red SR-36 TE-35 SR-36 LRV-9	 Burgundy [*] SR-25 TE-23 SR-22 LRV-4	 Smokey Blue [*] SR-32 TE-31 SR-31 LRV-18	 Antique Patina [‡] SR-32 TE-31 SR-31 LRV-12	 Sand Beige SR-45 TE-43 SR-49 LRV-39
 Marine Green SR-35 TE-75 SR-32 LRV-34	 Hemlock Green SR-32 TE-31 SR-31 LRV-16	 Patina Green SR-35 TE-75 SR-32 LRV-22	 Moss Green [*] SR-25 TE-23 SR-22 LRV-5	 Champagne [‡] SR-35 TE-75 SR-32 LRV-23

PREMIUM OFFERINGS

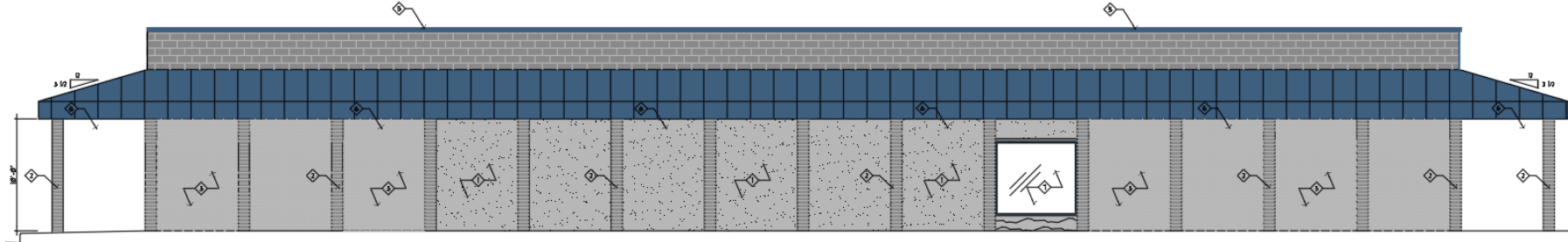
 Copper

*Premium colors, up-charge may apply
[†]Metallic colors are batch sensitive and directional in nature
 SR = Color Reflectance Value TE = Thermal Emittance Value SR = Solar Reflectance Index
 LRV = Light Reflective Value
 Colors shown are approximate, please select from painted metal samples. 05/2025
 Call 1.800.826.7813 www.CustomBiltMetals.com



Selection 1

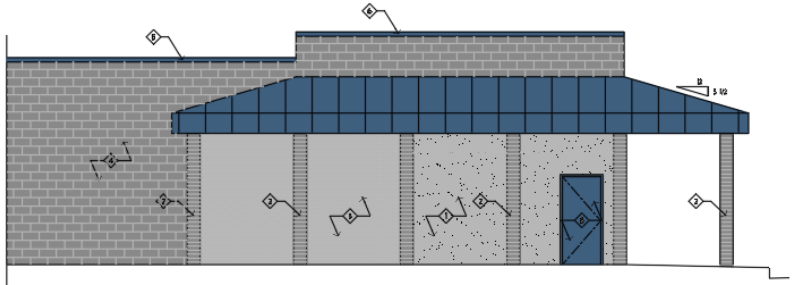
Light Gray
Shade
Building –
Tahoe Blue
Metal Roof



REMODELED NORTH ELEVATION
3/16"=1'-0"



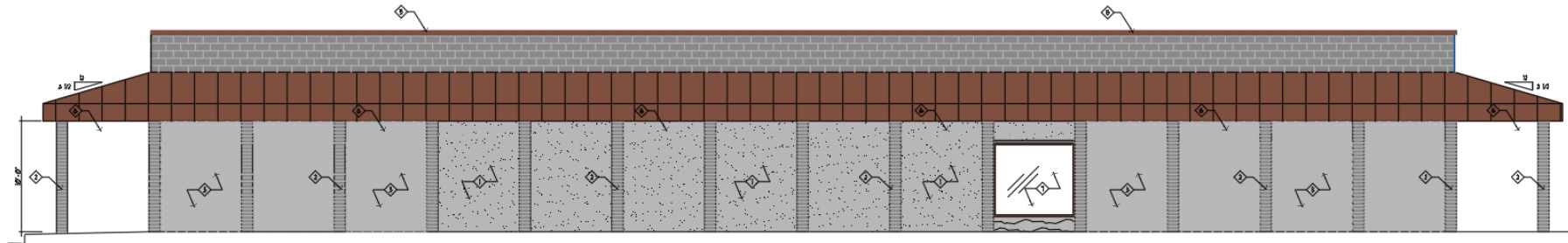
REMODELED WEST ELEVATION
3/16"=1'-0"



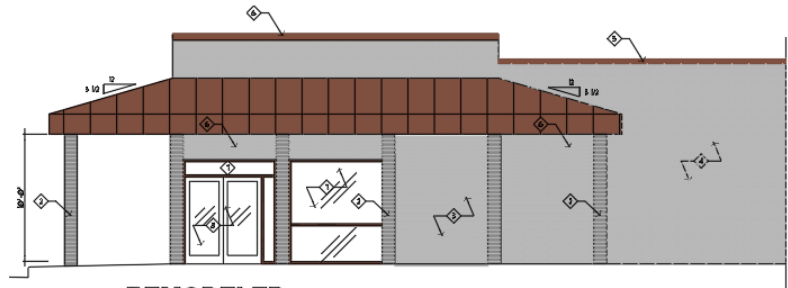
REMODELED EAST ELEVATION
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Selection 2

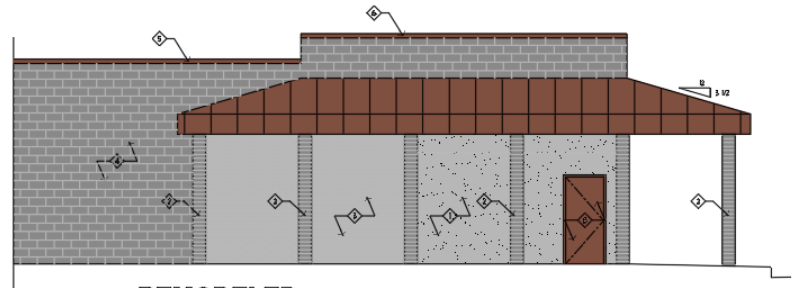
Light Gray
Shade
Building –
Terra Cotta
Metal Roof



REMODELED NORTH ELEVATION



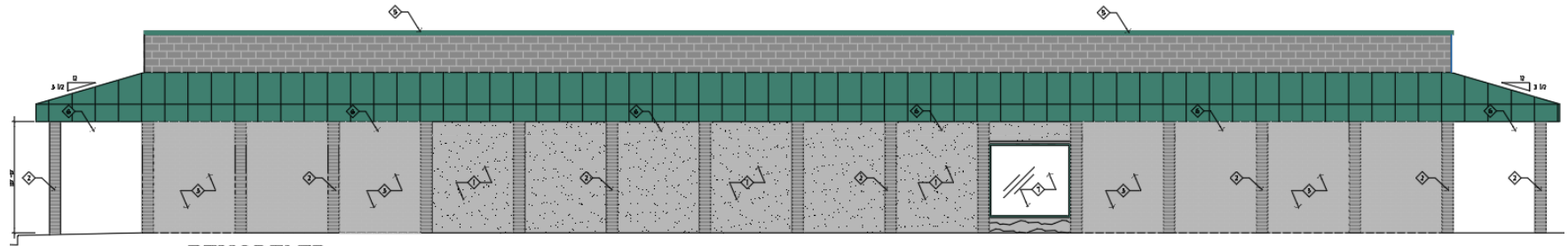
REMODELED WEST ELEVATION



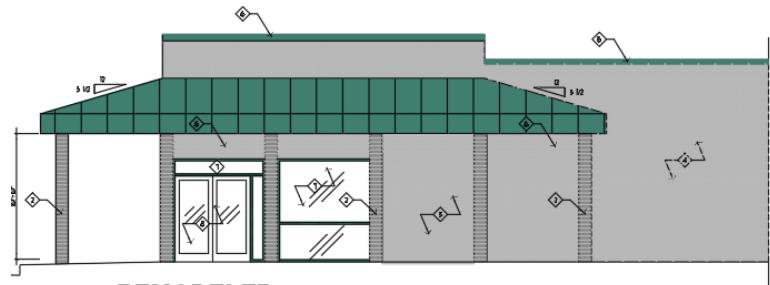
REMODELED EAST ELEVATION

Selection 3

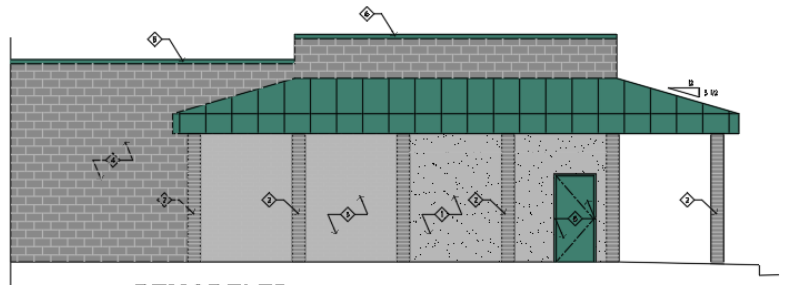
Light Gray
Shade
Building –
Marina Green
Metal Roof



REMODELED
NORTH ELEVATION
2/16/17-07



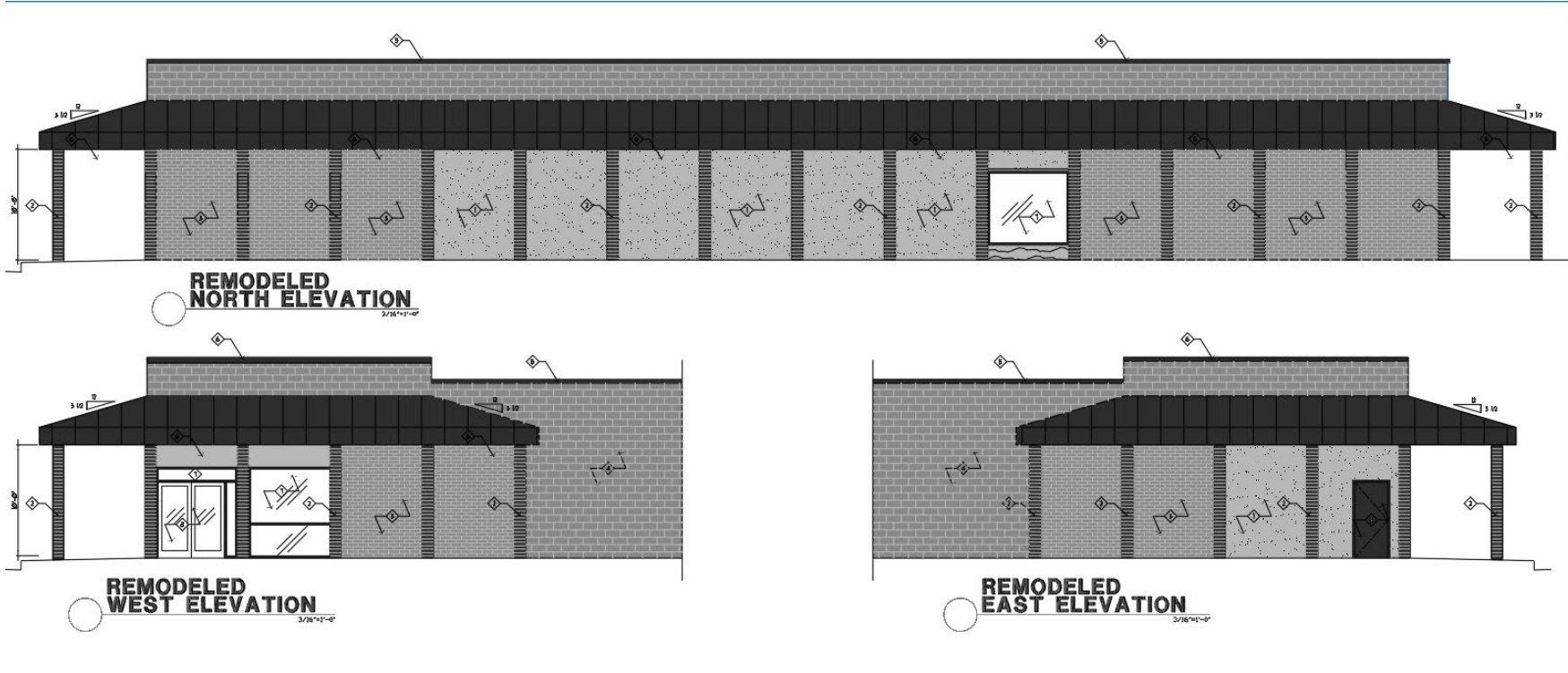
REMODELED
WEST ELEVATION
2/16/17-07



REMODELED
EAST ELEVATION
2/16/17-07

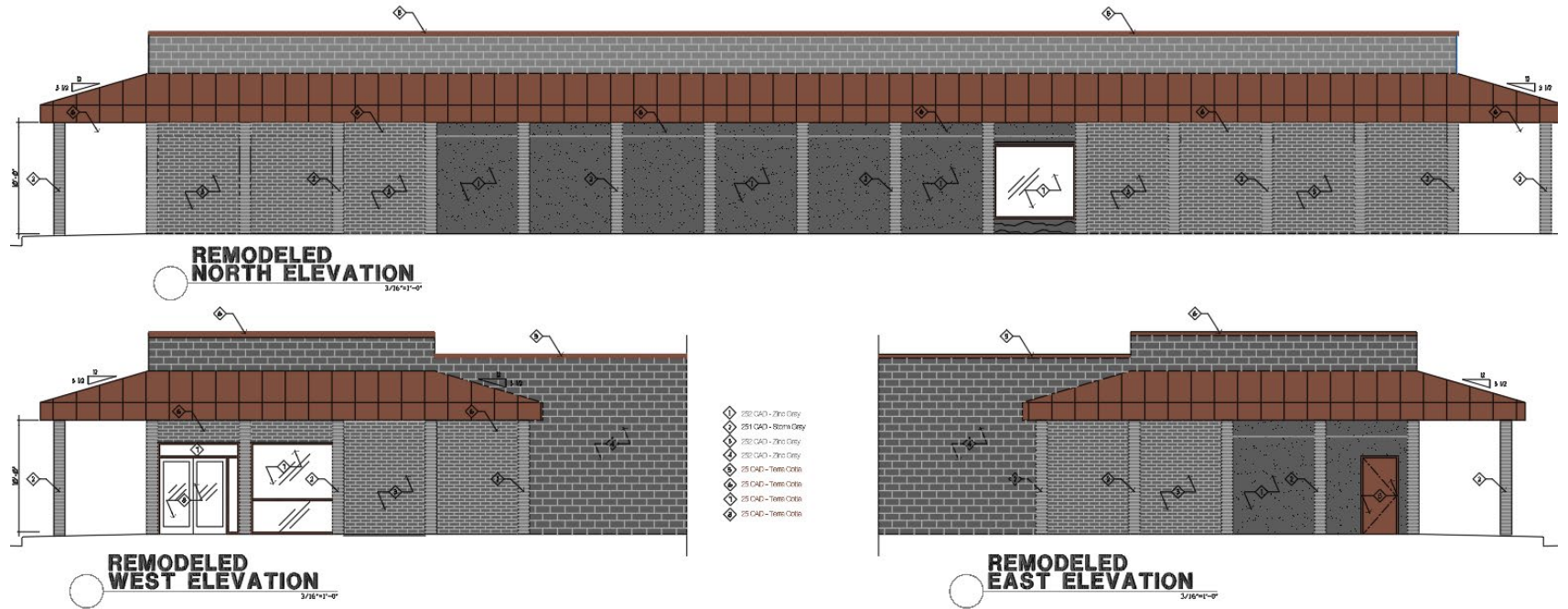
Selection 4

Light Gray Shade Building – Storm Gray Metal Roof



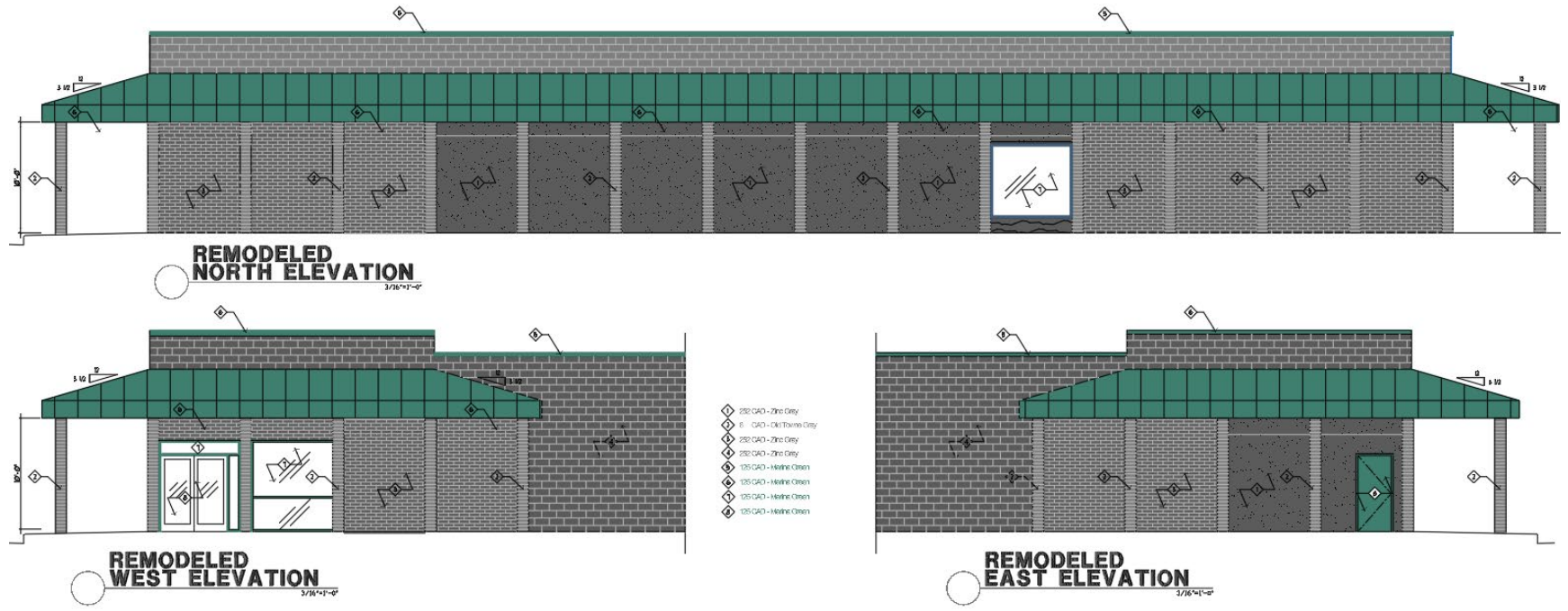
Selection 5

Dark Gray Shade Building –
Terra Cotta Metal Roof

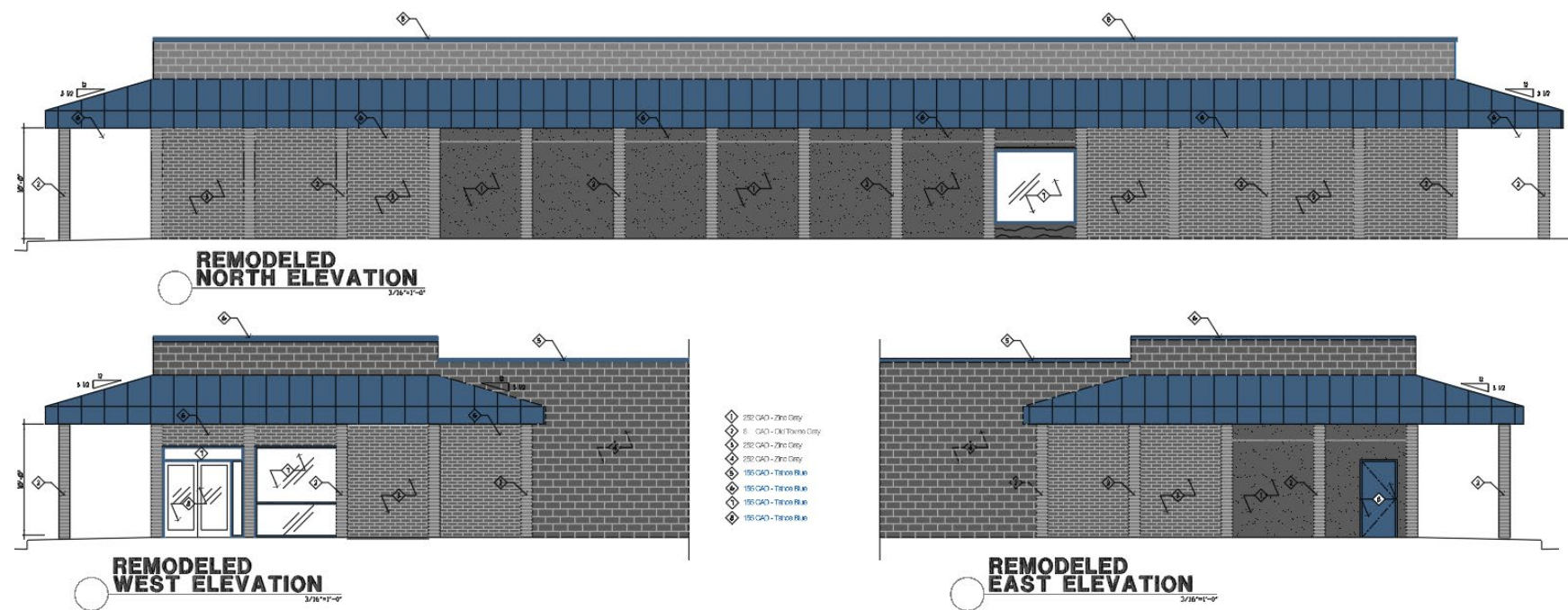


Selection 6

Dark Gray Shade Building –
Marina Green
Metal Roof



Dark Gray Shade
Building –
Tahoe Blue
Metal Roof





City of Needles, California
Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 26, 2026

Title: Business License and Event Licensing Requirements for Vendors Participating in Community Events

Background: The City of Needles Municipal Code generally requires any person conducting business within the City to obtain a business license prior to engaging in business activities. This requirement applies regardless of whether the business operates from a commercial location, residence, or temporary event.

Recently, questions have arisen regarding the applicability of business license requirements to vendors participating in community events such as the Needles Farmers Market, the City's Annual Fall Festival, Route 66 events, and events hosted by nonprofit organizations. Staff's review found that many vendors participating in these events are not solely occasional event vendors but also operate ongoing businesses throughout the year, often from their homes. Examples include home bakers, cottage food operators, jewelry makers, candle makers, coffee vendors, craft vendors, specialty food producers, food vendors, and mobile food vendors.

Staff notes that several vendors participating in community events have already obtained City business licenses and are operating in compliance with current City requirements. The City Council may wish to consider the impact of any future policy changes on businesses that have already obtained licenses and paid applicable fees.

The City currently utilizes three primary licensing categories for these activities:

License Type	License Fee	Processing Fee	State-Mandated Fee	Total Cost	Typical Vendors
General Business License	\$30	\$46	\$4	\$80 annually	Candle makers, craft vendors, jewelry vendors, artists, clothing vendors, gift vendors, handmade goods vendors, retail merchandise vendors, consultants, and other home-based businesses selling non-food products
Food Catering License	\$30	\$46	\$4	\$80 annually	Home bakers, coffee vendors, dessert vendors, snack vendors, specialty food vendors, beverage vendors, food booths, barbecue vendors, food trucks, and other prepared food sellers
Amusement/Event License	\$10 per day	\$46	\$4	\$60 for a one-day event	Temporary event vendors, exhibitors, promotional booths, entertainment vendors, game operators, festival attractions, and vendors participating in a single event who are not operating an ongoing business within the City

Staff notes that the license cost is comprised of three separate components: a business license fee, an administrative processing fee, and a state-mandated fee. Even applicants qualifying for a Municipal Code exemption remain responsible for payment of the processing fee and state-mandated fee. Staff further notes that the Amusement License fee itself is \$10 per day. The total one-day cost of \$60 consists of the \$10 amusement license fee, a \$46 processing fee, and a \$4 state-mandated fee. As a result, the majority of the total cost associated with the Amusement License is attributable to administrative processing and state-mandated charges rather than the amusement license fee itself.

Existing Municipal Code Exemptions

Section 12-5 of the Needles Municipal Code exempts certain applicants from payment of the business license fee, including:

- Organizations conducted wholly for charitable purposes or from which profit is not derived directly or indirectly;
- Religious, charitable, fraternal, educational, military, state, county, and municipal organizations;
- Farmers selling exclusively fruits, vegetables, or other products raised upon their own lands, provided proof is furnished to the City Clerk;
- Certain professionals rendering services on a casual basis; and
- Certain residential rental activities.

The exemption applies only to the business license fee and does not waive the processing fee or state-mandated fee.

Applicant Type	License Fee	Processing Fee	State Fee	Total Cost
Standard Applicant	\$30	\$46	\$4	\$80
Exempt Applicant	\$0	\$46	\$4	\$50

The nonprofit exemption generally applies to the organization conducting the event itself and does not expressly exempt individual for-profit vendors participating in those events. Accordingly, a nonprofit organization hosting an event may qualify for an exemption while individual vendors selling products or services for profit may still be subject to business licensing requirements.

Regional Comparison

Staff reviewed neighboring jurisdictions regarding business licensing and temporary-event vendors.

Bullhead City allows vendors without a business license to obtain a one-time vendor permit for \$30 per event.

Kingman exempts vendors participating in approved special events when included on a vendor roster maintained by the event organizer.

Lake Havasu City requires annual business licenses for ongoing businesses but allows vendors participating in approved events to obtain a temporary event license for \$16 per day (maximum four days).

Barstow requires event organizers to obtain a Temporary Use Permit and further requires participating vendors to maintain an active City business license.

Staff's review indicates that all surveyed jurisdictions regulate businesses operating on an ongoing basis through business licensing requirements; however, the manner in which temporary-event vendors are regulated varies significantly among jurisdictions.

Jurisdiction	Business License Required for Ongoing Businesses	Temporary Event Option Available	Cost of Event Option	Business License Required for Event Vendors
Needles	Yes	Amusement License	\$60 for one-day event	Depends on activity
Bullhead City	Yes	Temporary Vendor Permit	\$30 per event	No
Kingman	Yes	Approved Event Vendor Roster	No additional vendor fee	No
Lake Havasu City	Yes	Temporary Event License	\$16/day (maximum 4 days)	No
Barstow	Yes	Event Organizer Permit Required	\$94 (\$42 nonprofit) plus inspections	Yes

Key Findings

Staff's review identified the following:

1. The City of Needles currently maintains both annual business licenses and an existing event-based Amusement License, providing a licensing option for vendors participating in temporary community events.
2. Many vendors participating in community events are operating ongoing businesses throughout the year and are not solely temporary-event vendors.
3. Regional cities utilize a variety of approaches ranging from requiring business licenses for all vendors (Barstow), to temporary-event permits (Bullhead City and Lake Havasu City), to approved-event vendor exemptions (Kingman).
4. Under the City's current fee structure, the Amusement License fee itself is \$10 per day; however, the total one-day cost of \$60 includes a \$46 processing fee and a \$4 state-mandated fee.

Policy Options

The City Council may wish to consider one of the following approaches:

Option 1 – Maintain Existing Requirements (Status Quo)

Continue requiring vendors conducting business within the City to obtain the applicable license under Chapter 12 of the Municipal Code, including General Business Licenses, Food Catering Licenses, or Amusement Licenses, depending on the nature of the activity.

Option 2 – Modify the Existing Amusement License Requirements

Direct staff to prepare amendments to the existing Amusement License provisions to simplify participation in community events. Potential modifications could include revised fees, streamlined application requirements, multi-day permits, annual event-vendor permits, or other amendments deemed appropriate by the City Council.

Option 3 – Exempt Vendors Participating in Approved Community Events

Direct staff to prepare an ordinance exempting vendors participating in approved community events from City business licensing requirements when operating under an event permit issued by the City and included on a vendor roster maintained by the event organizer.

Fiscal Impact: Fiscal impact will depend upon the policy direction provided by the City Council. Maintaining existing requirements preserves current licensing revenue. Modifying the Amusement License structure or exempting vendors participating in approved community events may reduce licensing revenue and administrative cost recovery. The fiscal impact will depend on the specific policy direction provided by the City Council and cannot be quantified until a preferred option is identified.

Recommendation: Receive and file the report, discuss business license and event licensing requirements for vendors participating in community events, and provide staff direction regarding future licensing requirements. If directed, staff will return with any necessary Municipal Code amendments, fee schedule amendments, or administrative procedures for Council consideration.

Submitted By: Patrick Martinez, City Manager

City Management Review: Patrick J Martinez Date: 5/21/2026
Other Department Approval (when required): _____ Date: _____

CITY OF NEEDLES

Business Name:

Address:

City, State, Zip:

NOTICE

PURSUANT TO SECTION 12-32 OF THE NEEDLES CITY CODE, EVERY PERSON ENGAGING IN, CONDUCTING, MANAGING OR CARRYING ON ANY PLACE OF AMUSEMENT, ENTERTAINMENT OR EXHIBITION FOR THE PURPOSE OF HOLDING LECTURES, CONCERTS, THEATRICALS OR ANY OTHER FORM OF ENTERTAINMENT EXCEPT OUTDOOR FESTIVALS AS HEREAFTER DEFINED IN SECTION 12-35, FOR PROFIT, AND NOT OTHERWISE PAYING A LICENSE UNDER ANY OTHER SECTION OF THIS CHAPTER, THE LICENSE FEE SHALL BE TEN DOLLARS (\$10.00) PER DAY.

\$ _____ \$10.00 PER DAY	\$ _____
NEW BUSINESS LICENSE PROCESSING FEE	\$ 46.00
STATE MANDATED FEE:	\$ 4.00
TOTAL:	\$ _____

BY SIGNING BELOW, I AFFIRMATIVELY REPRESENT THAT ANY BUSINESS OR ACTIVITIES FOR WHICH I SUBMIT THIS APPLICATION WILL BE OPERATED IN COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL LAWS.

Authorized Signature

Make Check Payable to:

Mail this and all forms to:

City of Needles
City of Needles
Business License Department
817 Third Street
Needles, CA 92363

Form #435 (12-32) 08/2011

CITY OF NEEDLES
817 Third Street – Needles, California 92363
760-326-2113 ext 145 – Fax 760-326-6765

BUSINESS LICENSE APPLICATION

New Business Renewal Change of Address Change in Ownership

Business Name _____

Business Owner _____ Business Phone No. _____

Business email address _____

Description of business activity in detail _____

Please indicate business type: Retail Wholesale Manufacturing Other

Are you sharing this location with another business / use? No Yes Name _____

Business Address _____

City _____ State _____ Zip _____
(May be a post office box or private mailbox where each individual consent to receive service of process per AB 2184.)

Billing Address _____
City _____ State _____ Zip _____
(If different from the service of process address above.)

State Contractor/Subcontractor/Professional License No. (if applicable) _____

If Federal, State or other Regulatory Agency permit/approval is required, a copy must be provided.

Sole Proprietor Corporation Partnership LLC

NOT PUBLIC INFORMATION	NOT PUBLIC INFORMATION
Business Owner(s) / CEO _____	
Service of Process Address _____ City _____ State _____ Zip Code _____	
Phone # _____ Social Security#/ Driver License # or Other ID _____	
Email Address _____	
Federal Employer ID (FEIN) _____ State Employer ID (SEIN) _____	
BEAN (State Sales Tax Number) _____	
Business Partner(s) / Owner _____	
Service of Process Address _____ City _____ State _____ Zip Code _____	
Phone # _____ Social Security#/ Driver License # or Other ID _____	
Email Address _____	

I hereby certify under penalty of perjury that the above information is complete and true to the best of my knowledge and that falsifying this information can result in denial or revocation of a City of Needles business license.

Signature of Applicant

Title and Date

WORKER'S COMPENSATION DECLARATION

I HEREBY AFFIRM, UNDER PENALTY OF PERJURY, ONE OF THE FOLLOWING DECLARATIONS:

I have and will maintain a certificate of consent to self-insure for worker's compensation, as provided by Section 3700, for the duration of any business activities conducted for which this license was issued.

I have and will maintain worker's compensation insurance, insuring employees working in California issued by an insurer duly licensed and authorized to issue policies in California, as required by Section 3700, for the duration of any business activities conducted for which this license is issued.

MY WORKER'S COMPENSATION INSURANCE CARRIER AND POLICY NUMBER ARE:

CARRIER _____ ADDRESS _____

POLICY NUMBER _____ DATE OF EXPIRATION _____

I certify that in the performance of any business activities for which this license is issued, I shall not employ any person in any manner so as to become subject to the worker's compensation laws of California, and agree that if I should become subject to the worker's compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with the provisions of Section 3700.

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO \$100,000 IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEES.

(Company Name)

(Date)

(Address)

(Signature)



SAN BERNARDINO COUNTY
ASSESSOR-RECORDER-CLERK
SENATOR BOB DUTTON (Ret.)



<https://sbcountyarc.org/services/fbn/>

August 2021

Fictitious Business Names

[Home](#) > [Services](#)

How to obtain this service...

- **By mail:**
Complete, download and sign the online application. Mail the completed form and appropriate fees to our office for processing.
- **Online with Credit Card Payment:**
Complete the online application. Once completed, email our office the SST# at FBNFileSubmission@arc.sbcounty.gov. Allow *5-7 business days* for our office to review your application. Once your application has been reviewed, you will receive an email from SignIX. This email will prompt you to review the FBN statement and electronically sign your statement before finalization of the filing.

Filings are processed within 5-7 business days from the date you contact the Clerk staff at FBNFileSubmission@arc.sbcounty.gov with your SST#. Duplicate submissions will delay the overall processing time and are not eligible for a refund.

[Click Here for New Filings / Renewals](#)

[Click Here for Abandonments](#)

[Click Here to Withdraw from a Partnership](#)

The County Clerk is responsible for determining the acceptability, not the legal sufficiency of documents presented for filing. **Questions regarding the legal sufficiency of any document should be referred to an attorney.**

A fictitious business name shall be filed within 40 days of first transacting business. Once registered, it is effective for 5 years. The fictitious business name will need to be re-registered prior to the date of expiration, or if there are changes to the filed statement; except the change of a residence address.

Once the FBN has been filed, the application **MUST** be published in an adjudicated newspaper one day per week for four (4) consecutive weeks. Publication must start within 30 days of filing the statement with the County Clerk's office.

Check the Fictitious Business Name index to determine if the selected name is a business name that is the same or is similar to one already on file. Please contact us at (855) REC-CLERK or (855) 732-2575 if you have questions.

For the complete Business and Professions Code, click [here](#).

Additional information available below.

+ FBN Statement

+ Name Publication Requirements

+ Place of Filing

+ Expirations

+ Abandonments

+ Withdrawal from Partnership

 FBN Fees

FBN Filing: \$55

Additional FBN or registrant name: **\$10**

Abandonment of FBN: **\$55**

Statement of Withdrawal from Partnership: **\$55**

Complete Fee Schedule, click [here](#).










Legal Advice Limitation

The office of the Assessor-Recorder-Clerk is prohibited from giving legal advice.

In-person Vital Records requests, Marriage Services and Records Research are available at the San Bernardino Hall of Records location, by appointment. All other services remain available by mail, email and phone.

To book an appointment, call [\(909\) 387-8306](tel:(909)387-8306)

COUNTY CLERK SERVICES

-  Copies of Birth, Death & Marriage Certificates
-  Fictitious Business Names
-  Legal Document Assistant/Unlawful Detainer Assistant
-  Marriage License & Ceremony
-  Notary Public
-  Process Server
-  Professional Photocopier
-  Public Official Records
-  Self-Service Online Portal

[More Services](#)

Office Use Only
Lic # _____
Rec # _____

CITY OF NEEDLES

Business Name

Address

City, State & Zip

NOTICE

PURSUANT TO SECTION 12-68 OF THE NEEDLES CITY CODE, RETAIL DEALERS, PROFESSIONS AND OTHER BUSINESSES GENERALLY, FOR EVERY PERSON ENGAGING IN, MANAGING, OPERATING OR CARRYING ON THE BUSINESS OF SELLING ANY GOODS, WARES OR MERCHANDISE, OR CONDUCTING OR CARRY ON ANY TRADE, OCCUPATION, CALLING OR BUSINESS, NOT OTHERWISE SPECIFICALLY LICENSED BY OTHER SECTIONS OF THIS CHAPTER, THE GROSS ANNUAL RECEIPTS OF WHICH ARE AS FOLLOWS, THE RESPECTIVE LICENSE FEE SHALL BE AS FOLLOWS:

LESS THAN \$15,000		\$ 30.00 PER YEAR
\$ 15,000 AND LESS THAN \$ 30,000		\$ 35.00 PER YEAR
\$ 30,000 AND LESS THAN \$ 45,000		\$ 50.00 PER YEAR
\$ 45,000 AND LESS THAN \$ 60,000		\$ 60.00 PER YEAR
\$ 60,000 AND LESS THAN \$ 75,000		\$ 70.00 PER YEAR
\$ 75,000 AND LESS THAN \$ 90,000		\$ 85.00 PER YEAR
\$ 90,000 AND LESS THAN \$ 105,000		\$ 105.00 PER YEAR
\$ 105,000 AND LESS THAN \$ 120,000		\$ 120.00 PER YEAR
\$ 120,000 AND LESS THAN \$ 150,000		\$ 140.00 PER YEAR
\$ 150,000 AND LESS THAN \$ 225,000		\$ 165.00 PER YEAR
\$ 225,000 AND LESS THAN \$ 300,000		\$ 195.00 PER YEAR
\$ 300,000 AND LESS THAN \$ 375,000		\$ 230.00 PER YEAR
\$ 375,000 AND LESS THAN \$ 450,000		\$ 280.00 PER YEAR
\$ 450,000 AND LESS THAN \$ 600,000		\$ 340.00 PER YEAR
\$ 600,000 AND LESS THAN \$ 750,000		\$ 450.00 PER YEAR
\$ 750,000 AND OVER		\$ 500.00 PER YEAR

~ See Reverse Side ~

IN COMPLIANCE WITH THE PROVISIONS OF THE ABOVE SECTION PERTAINING TO RETAIL DEALERS, PROFESSIONS AND OTHER BUSINESSES GENERALLY, I HEREBY DECLARE THE GROSS RECEIPTS FOR CALENDAR YEAR _____ WERE \$ _____ AND LESS THAN \$ _____.

ANNUAL – JULY-1 to JUNE 30

BUSINESS LICENSE FEE: (REFER TO CHART)	\$	
NEW BUSINESS LICENSE PROCESSING FEE	\$	46.00
STATE MANDATED FEE	\$	4.00
TOTAL	\$	_____

THIS DECLARATION IS MADE UNDER THE PENALTY OF PERJURY THIS _____ DAY OF _____, _____.

BY SIGNING BELOW, I AFFIRMATIVELY REPRESENT THAT ANY BUSINESS OR ACTIVITIES FOR WHICH I SUBMIT THIS APPLICATION WILL BE OPERATED IN COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL LAWS.

Authorized Signature

Make Check Payable to:

City of Needles

Mail This and All Forms To:

**City of Needles
Business License Department
817 Third Street
Needles, CA 92363**

CITY OF NEEDLES
817 Third Street -- Needles, California 92363
760-326-2113 ext 145 -- Fax 760-326-6765

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Sole Proprietor Corporation Partnership LLC

NOT PUBLIC INFORMATION	
Business Owner(s) / CEO _____	State _____ Zip Code _____
Service of Process Address _____	City _____
Phone # _____	Social Security#/ Driver License # or Other ID _____
Email Address _____	
Federal Employer ID (FEIN) _____	State Employer ID (SEIN) _____
BEAN (State Sales Tax Number) _____	
Business Partner(s) / Owner _____	State _____ Zip Code _____
Service of Process Address _____	City _____
Phone # _____	Social Security#/ Driver License # or Other ID _____
Email Address _____	

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Title and Date

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(Company Name)

(Date)

(Address)

(Signature)



SAN BERNARDINO COUNTY
ASSESSOR-RECORDER-CLERK
SENATOR BOB DUTTON (Ret.)



<https://sbcountyarc.org/services/fbn/>

August 2021

Fictitious Business Names

[Home](#) > [Services](#)

How to obtain this service...

- **By mail:**

Complete, download and sign the online application. Mail the completed form and appropriate fees to our office for processing.

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[Click Here for New Filings / Renewals](#)

[Click Here for Abandonments](#)

[Click Here to Withdraw from a Partnership](#)

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Additional information available below.

+ **FBN Statement**

+ **Name Publication Requirements**

+ **Place of Filing**

+ **Expirations**

+ **Abandonments**

+ **Withdrawal from Partnership**

 **FBN Fees**

FBN Filing: \$55

Additional FBN or registrant name: **\$10**

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-  Marriage License & Ceremony
-  Notary Public
-  Process Server
-  Professional Photocopier
-  Public Official Records
-  Self-Service Online Portal

[More Services](#)

Office Use Only
Lic # _____
Rec # _____

CITY OF NEEDLES

Business Name

Address

City, State & Zip

NOTICE

PURSUANT TO SECTION **12-56** OF THE NEEDLES CITY CODE, PERTAINING TO FOOD CATERING SERVICE, FOR EVERY PERSON ENGAGED IN, MANAGING, CONDUCTING OR CARRYING ON THE BUSINESS OF A FOOD CATERING SERVICE, THE LICENSE FEE SHALL BE THIRTY DOLLARS (**\$30.00**) PER YEAR OR FRACTION THEREOF, PROVIDING IT IS NOT PART OF A REGULARLY ESTABLISHED BUSINESS LICENSED UNDER ANOTHER SECTION OF THIS CODE.

BUSINESS LICENSE FEE:	\$30.00
BUSINESS LICENSE RENEWAL FEE	\$46.00
STATE MANDATED FEE	\$ 4.00

THIS DECLARATION IS MADE UNDER THE PENALTY OF PERJURY THIS
_____ DAY OF _____, _____.

BY SIGNING BELOW, I AFFIRMATIVELY REPRESENT THAT ANY BUSINESS OR ACTIVITIES FOR WHICH I SUBMIT THIS APPLICATION WILL BE OPERATED IN COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL LAWS.

Authorized Signature

Make Check Payable to:
Mail This and All Forms To:

City of Needles
City of Needles
Business License Department
817 Third Street
Needles, CA 92363

**A 10% penalty on entire amount is due if payment is not received by July 31st, an additional 10% penalty on entire amount is due if payment is not received by August 30th, please contact the city regarding additional penalties if not paid by August 30th.)



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 Larry Ford

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: May 8, 2026

- 1. Palo Verde College Graduation Ceremony in Needles:** Staff is pleased to share that Palo Verde College will host its 2026 Graduation Ceremony at the Needles Educational Center on **Thursday, June 4, 2026, at 3:00 PM**. Earlier this year, the City Council strongly advocated for retaining the graduation ceremony in Needles following concerns regarding possible consolidation at the Blythe campus. The Council emphasized the importance of preserving this longstanding tradition locally for Needles students and families while ensuring equitable access to educational recognition within the community. Staff would like to thank the City Council for its leadership and unified support, as well as Palo Verde College leadership for working collaboratively with the community to help make this possible. The continued hosting of the ceremony in Needles is a positive outcome for the community and an important opportunity to celebrate the accomplishments of the Class of 2026 close to home.
- 2. NIAA State Tournament Hosting & Facility Improvements:** The City of Needles, in partnership with the Needles Unified School District, will host the 2026 Nevada Interscholastic Activities Association (NIAA) Class 2A State Softball Championship at Nikki Bunch Field and the Class 2A State Baseball Championship at Needles High School from **May 14–16, 2026**. Needles High School Boys Baseball and Girls Softball are both currently competing in the 2A Southern League Championship Tournament, with state tournament seeding to be determined following championship play this weekend. The City wishes both Mustang programs the best of luck as they continue representing the Needles community throughout postseason competition. In preparation for the upcoming tournament activities, City Public Works crews completed repainting and improvement work at the Nikki Bunch softball facility and surrounding areas to enhance the appearance of the complex ahead of the event. Hosting regional and state athletic events continues supporting youth athletics, community pride, and sports tourism within Needles.
- 3. Colorado River Short-Term Operations Plan (2026–2028):** The Lower Basin states of Arizona, California, and Nevada have advanced a joint short-term proposal aimed at stabilizing the Colorado River system through 2028 in response to ongoing drought conditions and declining reservoir levels. The plan

includes voluntary water conservation measures, operational adjustments, and reductions intended to help protect critical elevations at Lake Mead and Lake Powell while longer-term operating agreements are developed. The proposal also preserves existing protections under the “Law of the River,” with participating states reserving their legal and water rights positions. California’s senior water rights position continues to provide near-term protection for municipal users such as the City of Needles; however, staff will continue monitoring future negotiations that could impact conservation requirements, allocation structures, and overall system reliability. The City remains committed to proactive water management, infrastructure investment, and long-term resiliency planning to help ensure reliable water service for the community.

4. **SCAG Regional Conference & Senator Padilla Town Hall:** This week, Mayor Jernigan and City Manager Patrick Martinez participated in the 2026 Southern California Association of Governments Regional Conference and General Assembly in Palm Desert, the region’s largest gathering of elected officials, public agencies, and industry leaders. The conference emphasized regional collaboration and strategic coordination on issues including housing affordability, infrastructure investment, economic resiliency, mega-events, and the emerging role of artificial intelligence in government. While attending the conference, City representatives also participated in California State Senator Steve Padilla’s Coachella Valley Community Town Hall, providing an additional opportunity to engage directly on issues impacting communities throughout Senate District 18. Participation in events such as SCAG and Senator Padilla’s Town Hall continues to strengthen regional partnerships and supports the City Council’s goals related to infrastructure, economic development, and long-term community resiliency.
5. **State Recognition for Lucky Dhaba:** This week, staff from the office of Assemblymember Jeff Gonzalez visited Needles to present a proclamation recognizing the opening of Lucky Dhaba and the investment made by Arjun Gossian and his family along the City’s west side corridor. The restaurant officially opened on **April 26, 2026**, reactivating a site that had remained vacant since COVID and bringing new investment to a key gateway corridor along Interstate 40. The City appreciates Assemblymember Gonzalez’s continued support of the Needles community and thanks Jacinto Delgado IV for traveling to Needles to present the proclamation. Investments such as Lucky Dhaba continue contributing to economic activity, corridor revitalization, and the ongoing momentum occurring throughout the community.
6. **Flip Mendez Golf Tournament & Sports Tourism Update:** This past weekend, the City of Needles hosted the 27th Annual Flip Mendez Youth Fundraiser Golf Tournament at Rivers Edge Golf Course and the Colorado River Conference Middle School Softball Tournament. The sold-out Flip Mendez Tournament welcomed 162 golfers and continued raising scholarship funding and support for local youth athletics and recreation programs. The City thanks the Flip Mendez Youth Fund, sponsors, volunteers, organizers, and JJ DeLeon, Director of Golf at Rivers Edge Golf Course, for their continued support of youth programs within the Needles community. The Middle School Softball Tournament also brought visiting teams, families, and spectators into the community, supporting local businesses and reinforcing Needles’ growing role

as a regional destination for sports tourism and youth athletics. The City also recognizes Animal Control Officer Tony Rubalcaba, who serves as head coach of the Needles Middle School girls softball team, for his continued involvement and support of local youth athletics.

7. **Colorado River Marine Enforcement Ride-Along:** This week, Vice Mayor Ellen Campbell and Councilmembers JoAnne Pogue and Henry Longbrake participated in a ride-along with the San Bernardino County Sheriff's Department Colorado River Station Marine Enforcement Unit at the Jack Smith Boat Launch. The ride-along provided City leadership with firsthand insight into marine patrol operations, boater safety enforcement, emergency response coordination, and the ongoing efforts to keep the Colorado River safe during the busy summer season. With hundreds of thousands of annual visitors utilizing the river corridor each year, continued collaboration between local government and law enforcement remains critical to protecting residents, visitors, and recreational users throughout the region. Staff would also like to thank Captain Gault for his leadership and continued partnership in supporting public safety efforts along the Colorado River.
8. **Run for the Wall (RFTW) Needles – Final Event Reminder:** The annual Run for the Wall procession will arrive in Needles on **May 13, 2026**, with riders expected at approximately **12:35 p.m.** Activities will take place at El Garces and Santa Fe Park along Historic Route 66 as the community welcomes Veterans and riders participating in the national tribute ride honoring POW/MIA awareness. Residents are encouraged to attend and support this long-standing tradition recognizing those who served our country. The event continues to draw regional participation and supports community engagement, Veteran recognition, and tourism activity within Needles.
9. **Decoration Day Volunteer Effort – Riverview Cemetery:** Volunteers are encouraged to participate in the annual Decoration Day effort at Needles Riverview Cemetery on Friday, **May 22, 2026**, beginning at **6:30 a.m.** Volunteers will assist with placing American flags and white crosses throughout the cemetery in honor of veterans. Community members are encouraged to bring hand tools, clippers, weed eaters, and garbage bags to assist with cleanup and preparation activities. In preparation for the observance, City Electric Crews recently completed maintenance and preparation work on the cemetery flag pole in support of the upcoming Memorial Day Ceremony. A second volunteer effort will take place on Monday, **May 25, 2026**, at **4:00 p.m.** to assist with flag and cross removal following the Memorial Day Ceremony. Community participation continues to support this long-standing local tradition. For additional information, please contact Cheryl Sallis at (760) 326-2113, ext. 115.
10. **Behavioral Health Community Meeting – Public Outreach:** The San Bernardino County Department of Behavioral Health will host a community meeting in Needles on **Tuesday, May 19, 2026**, from **11:00 a.m. to 1:00 p.m.** at the Needles Council Chambers. The meeting will provide information regarding the transition from the Mental Health Services Act (MHSA) to the Behavioral Health Services Act (BHSA), along with available behavioral health programs and community resources. Residents and stakeholders will have the opportunity to ask questions and provide input regarding local behavioral health services.

Staff continues supporting outreach efforts through community engagement and public notifications to help encourage attendance and participation. This effort supports Council priorities related to community well-being and access to services.

11. **Caltrans I-40 Pavement Rehabilitation Project Update:** California Department of Transportation has advised that pavement resurfacing activities on the Interstate 40 rehabilitation project between Fox Wash overflow and the L Street undercrossing have now been completed. This week, crews will transition to vegetation control operations along roadway shoulder areas as work continues on the project. Staff will continue coordinating with Caltrans and sharing updates with the community as needed.
12. **Rivers Edge Golf Course Summer Golf Camp:** Rivers Edge Golf Course will host its annual Summer Golf Camp beginning **June 10, 2026**, continuing a youth program that provides structured golf instruction and skill development opportunities for local participants. Led by JJ DeLeon, Director of Golf, the eight-week camp serves youth ages 5–17 and focuses on improving golf fundamentals, teamwork, physical fitness, technique, and overall gameplay. Beyond golf instruction, the program helps encourage discipline, confidence, and active youth engagement through organized recreational activities. The Summer Golf Camp continues supporting youth recreation opportunities within the community. Registration is currently open through Rivers Edge Golf Course.
13. **Community Events Calendar Now Live:** The City’s new website now features a [Community Events Calendar](#)—a single source for community events, civic meetings, and community programs. Local organizations are invited to submit or update events through the City Clerk’s Office to keep the calendar current and inclusive. Contact **Candace Clark** at cclark@cityofneedles.com to participate. Residents can subscribe and sync the calendar to mobile devices for real-time updates, making it easier to stay informed and engaged.

1. PALO VERDE GRADUATION

PALO VERDE COLLEGE
Needles Educational Center



GRADUATION
Ceremony

THURSDAY, June 4, 2026
3:00 PM

Needles Educational Center

725 W. Broadway, Needles, CA 92363
FOR MORE INFORMATION CALL 760.326.5033

2. BASEBALL STATE TOURNAMENT

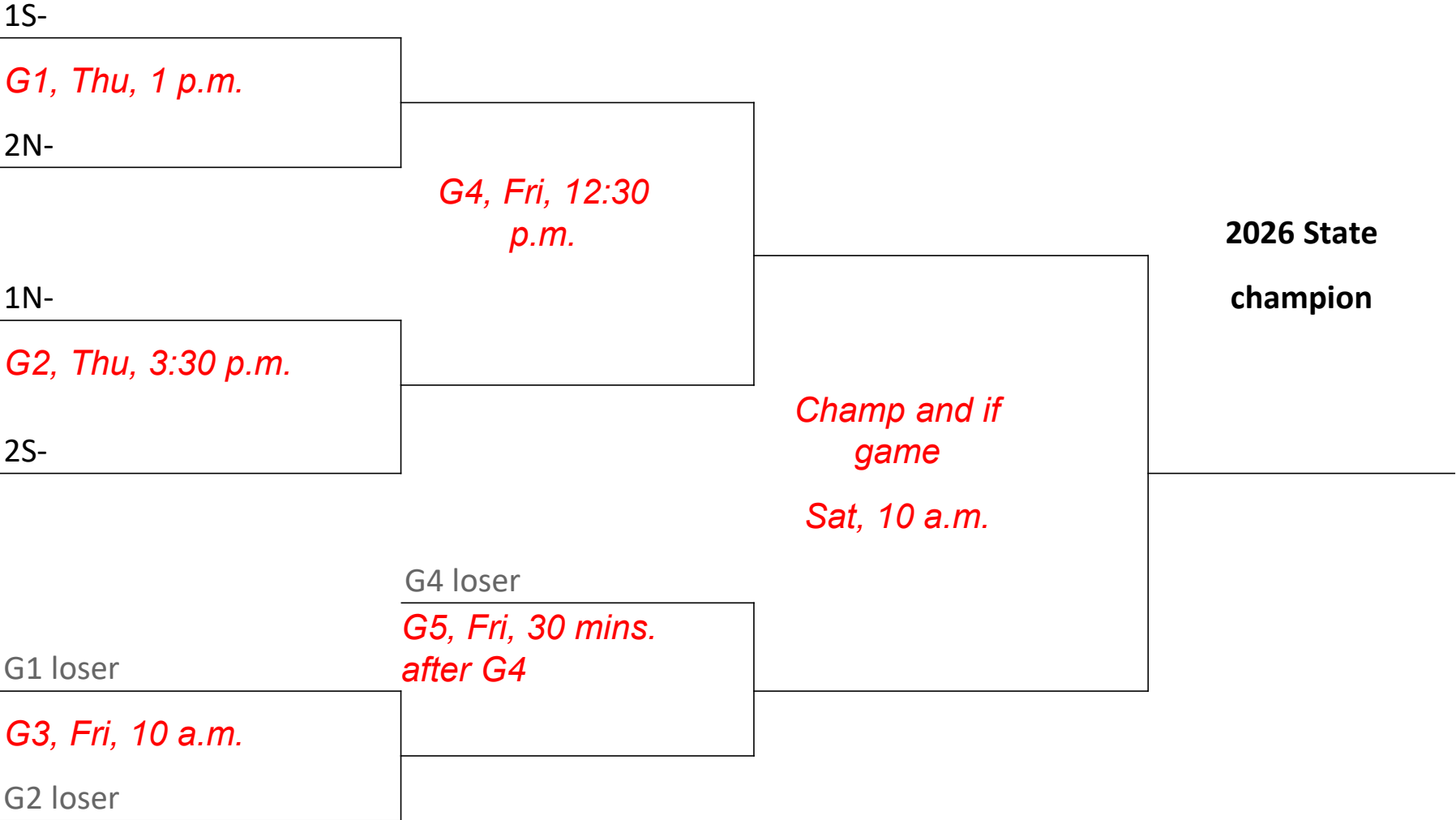
2026 Nevada Interscholastic Activities Association

Class 2A State Baseball Playoffs

Presented by Ice Shaker

(May 14-16, 2026)

at Needles High School



2. SOFTBALL STATE TOURNAMENT

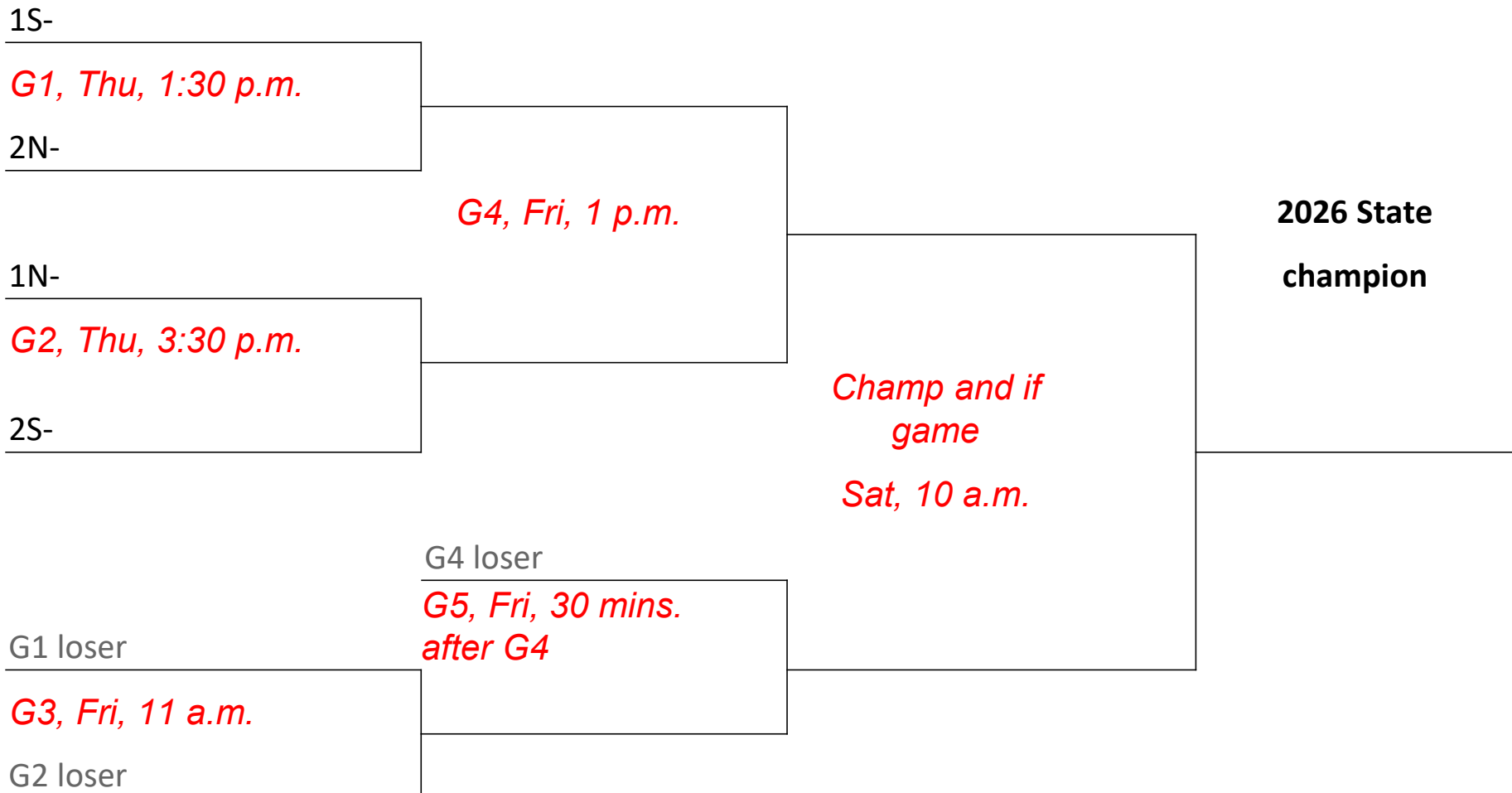
2026 Nevada Interscholastic Activities Association

Class 2A State Softball Playoffs

Presented by Ice Shaker

(May 14-16, 2026)

at Needles High School



2. STATE TOURNAMENT PREP



2. STATE TOURNAMENT PREP



3. SHORT TERM PROPOSAL

May 1, 2026

LOWER DIVISION STATES' PROPOSAL Short-Term Operations of the Colorado River (2026-2028)



OVERVIEW

The Lower Division States have proposed a voluntary framework for short-term Colorado River operations through the end of 2028. The proposal includes at least **3.2 MAF** of savings, consisting of **1.25 MAF** annual reductions in 2027 and 2028 and an additional **700 KAF** of conservation, along with operational tools and commitments to protect the system and reduce litigation risk.



LOWER BASIN REDUCTIONS (2027-2028)

	ARIZONA	760 KAFY
	CALIFORNIA	440 KAFY
	NEVADA	50 KAFY



ADDITIONAL CONSERVATION

Minimum	Target
700 KAF	1.0 MAF



TRIBAL POOL

- Approx. 280 KAF through 2028
- Primarily a federal responsibility
- Intended to support Tribal water commitments in Arizona



LAKE POWELL RELEASE FRAMEWORK



WATER YEAR 2026

- Expected release: **6.0 MAF**
- Additional releases possible if Powell projected above **3,530'**



BEGINNING WATER YEAR 2027

- **8.0 MAF** release if Powell $\geq 3,540'$
- **7.0 MAF** release if Powell $< 3,540'$
- Releases may be adjusted to protect Powell from falling below **3,500'**



IMPROVED HYDROLOGY

- Releases may increase to **8.23 MAF** or greater
- Applies if Powell projected above **3,565'**



UIU OPERATIONS

- Releases above baseline begin in 2027
- Minimum **600 KAF** above baseline if Powell projected below **3,515'** in minimum projection
- UIU releases treated as system water



ICS WITHDRAWAL LIMITS

(Use of ICS for Delivery and to Offset Reductions)

LAKE MEAD ELEVATION January 1, Year N (feet MSL)	MAXIMUM WITHDRAWAL OF ICS IN YEAR N (KAF)		
	CA	AZ	NV
Above 1025'	400	200	50
1025' - 1010'	267	100	50
1010' - 1000'	133	33	33
Below 1000'	0	0	0



IMPLEMENTATION TERM

Covers Calendar Years 2026-2028



VOLUNTARY & NON-PRECEDENTIAL

Does not waive, relinquish, or modify any party's rights under the Law of the River.



KAF = Thousand Acre-Feet
MAF = Million Acre-Feet

4. SENATOR PADILLA TOWN HALL



4. MIDDLE SCHOOL TOURNAMENT



5. LUCKY DHABA STATE RECOGNITION



6. FLIP MENDEZ GOLF TOURNAMENT



7. SBCSD RIDE ALONG



8. RUN FOR THE WALL



RUN FOR THE WALL

MAY 13, 2026

**EL GARCES AND SANTA FE PARK
ON ROUTE 66 IN NEEDLES, CA**

**HOSTED BY THE CITY OF NEEDLES
AND COMMUNITY PARTNERS**

**DONATIONS FOR FOOD ARE BEING ACCEPTED AT
DECO FOODSERVICES AT 700 W BROADWAY IN NEEDLES.**

**RIDERS ARE EXPECTED TO ARRIVE AT 12:35 PM
AND LOCAL VETERANS AND RESIDENTS ARE ENCOURAGED
TO WELCOME THE RIDERS INTO TOWN.**

For more information, call 760-333-5255



9. MEMORIAL DAY CEREMONY

MEMORIAL DAY ★ CEREMONY ★

Join us as we come together as a community to honor the brave men and women who gave their lives in service to our country.

 **Needles Riverview Cemetery, Needles, CA**



**May 25, 2026
11:00 AM**

This special program will include a heartfelt tribute to our fallen heroes, patriotic observances, and a time of remembrance.

ALL COMMUNITY MEMBERS ARE INVITED TO ATTEND
Let us stand together in gratitude and reflection. ★

 *We remember. We honor. We never forget.* 

9. MEMORIAL DAY PREPARATION



10. BEHAVIORAL HEALTH PUBLIC MEETING

BEHAVIORAL HEALTH
SERVICES ACT



Behavioral Health

COMMUNITY PLANNING MEETING CITY OF NEEDLES

Learn about the transition from the Mental Health Services Act (MHSA) to the Behavioral Health Services Act (BHSA), explore San Bernardino County Behavioral Health programs and resources available to the Needles community, and most importantly, share your voice and be part of the conversation.

Tuesday, May 19
11 a.m. – 1 p.m.

Needles Council Chambers
1111 Bailey Ave., Needles

MHSA
IS NOW
BHSA

If you speak another language, language assistance services are available to you free of charge by dialing (888) 743-1478. TTY users dial 711. DBH complies with applicable federal, civil rights laws and does not discriminate on the basis of race, color, national origin, sex, gender identity, age, disability, or LEP.

11. I-40 PAVEMENT REPAIR UPDATE

State of California • Department of Transportation

News Release



Date: April 7, 2026
District: [08-1M040](#)
Contact: [Jas Hampal](#)
Phone: 909-553-6837

For Immediate Release

Interstate 40 Pavement Repairs Needles April – May 2026

SAN BERNARDINO – The California Department of Transportation (Caltrans) crews continue the pavement improvement project on Interstate 40 (I-40) near Needles, between Fox Wash overflow and L Street undercrossing. The \$6.9 million project is funded through Senate Bill (SB) 1, the Road Repair and Accountability Act of 2017.

Work will include:

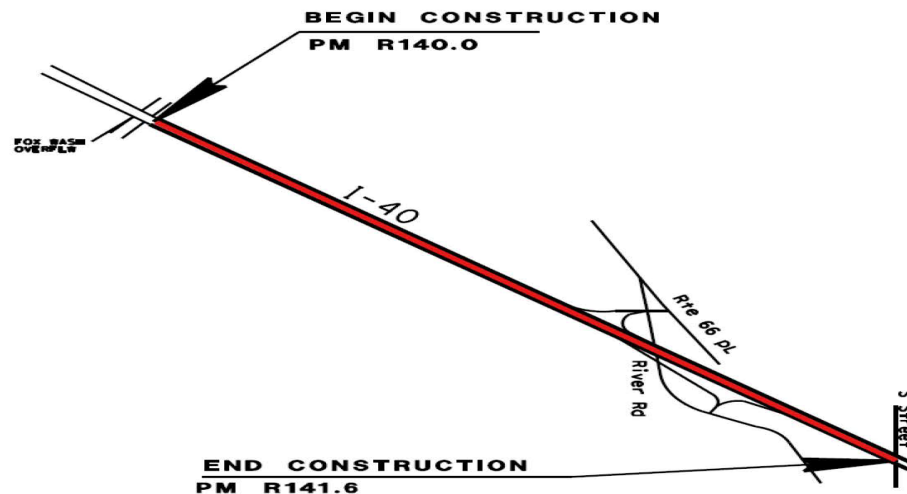
- Pavement resurfacing using cold plane asphalt concrete (AC) and rubberized hot mix asphalt (RHMA).
- Vegetation control
- Guardrail installation
- Safety improvements include grinding and replacing pavement, and barrier work.

The goal of this project is to extend pavement life, improve ride quality, and enhance safety for motorists.

Work Schedule:

Motorists can expect daytime work, **Monday through Friday, between 8 am to 4 pm.**

What to Expect:



BE WORK ZONE ALERT




12. SUMMER GOLF CAMP

SUMMER GOLF CAMP



RIVERS EDGE GOLF COURSE



**JJ DeLeon, Golf
Instructor**

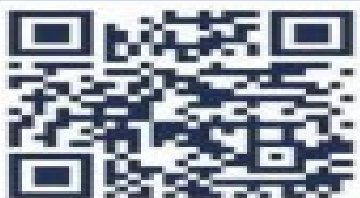


**Ages 5-11 from 7-8:00am
Ages 12-17 from 8-9:00am**



Excels at All Ages

**Begins June 10th 2026
8 Week Camp - \$60**



jjdeleon@golfneedlesca.com | 760.326.3931
144 Marina Dr. Needles, CA 92363



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 Larry Ford

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: May 15, 2026

- 1. Enhancing Community Communication Through Needles Connect:** The City continues encouraging residents to utilize the Needles Connect app to communicate directly with City staff and report concerns in just a few clicks. Residents can report potholes, sidewalk damage, overgrown vegetation, streetlight outages, vandalism, public nuisances, utility outages, utility billing concerns, cannabis odor complaints, and other community issues directly through the app. Needles Connect also provides access to City updates, agendas, notifications, and important community information, helping improve responsiveness and customer service throughout the community. Together, we're building a better Needles. Residents may also report concerns by calling 760-326-2115 (press #9). The Needles Connect app is available for download on both the [Google Play Store](#) and [Apple App Store](#).
- 2. Historic Route 66 Sign Installation Completed:** Caltrans District 8 has completed installation of the Historic Route 66 signs within the City of Needles as of **May 9, 2026**. The installation represents another important milestone as the community continues preparations toward the upcoming Route 66 Centennial. As the eastern gateway to California along Historic Route 66, these signs help strengthen community identity, support tourism efforts, and enhance the visitor experience entering Needles. Staff would like to thank Caltrans District 8 Director Catalino Pining III, Deputy District Director Joe Solis, and the Caltrans District 8 Operations and Maintenance teams for their partnership and support in completing the project.
- 3. Route 66 Centennial Festival Sponsorship Support:** The City of Needles would like to recognize and thank River Valley Air Conditioning for becoming the first official Route 66 Major Sponsor of the Third Annual Community Fall Festival and Route 66 Centennial Celebration with a \$5,000 sponsorship commitment. The November 7, 2026 event at Santa Fe Park will commemorate the 100-Year Anniversary of Historic Route 66 and is expected to attract regional visitors, businesses, vendors, and tourism partners from across the Route 66 corridor. Staff continues advancing sponsorship outreach, vendor recruitment, and event coordination efforts. The City encourages interested sponsors and vendors to

contact staff regarding remaining opportunities to support and participate in the event as preparations continue.

4. Economic Development & Retail Recruitment Efforts

The City of Needles continues advancing economic development and retail recruitment efforts to attract new investment, restaurants, lodging, and commercial opportunities to the community. Next week, Vice Mayor Campbell and Councilmember McCorkle will join the City's economist, Michael Bracken, at the 2026 ICSC Las Vegas Convention, May 18–20, one of the nation's premier retail and commercial real estate conferences. The event provides an opportunity to meet directly with retailers, developers, brokers, and investors to promote Needles as a pro-growth, business-friendly community strategically located along Interstate 40 and Historic Route 66. City representatives will continue marketing development opportunities while highlighting infrastructure investments, tourism activity, and regional growth potential.

5. NIAA State Tournament Update & Facility Preparations: The City of Needles successfully welcomed teams, families, and visitors this week for the 2026 NIAA Class 2A State Softball Championship at Nikki Bunch Field and the Class 2A State Baseball Championship at Needles High School. In preparation for tournament activities, City Public Works crews completed additional restroom flooring restoration and facility improvement work at the Nikki Bunch softball complex to enhance the appearance and functionality of the venue. The City also congratulates the Needles High School Boys Baseball and Girls Softball teams on advancing to the NIAA State Championship games, both taking place Saturday, May 16 at 10:00 a.m. on their home fields. The tournament reflects the community's continued support for youth athletics, school pride, and regional visitation and community engagement.

6. Water Infrastructure Improvement Progress Update: City crews and project partners this week continued final completion efforts associated with the Water Main and Manifold Improvements Project, part of the City's nearly \$14.3 million investment in critical water infrastructure improvements throughout the community. The City recognizes Utility Manager Rainie Torrance for her continued leadership in securing grant funding, Director of Development Services/Capital Projects Kathy Raasch for overseeing project delivery and implementation, and Chief Water Operator Bryan Hickstein for his operational coordination throughout construction activities. These investments continue improving long-term water reliability and resiliency while reflecting the coordinated efforts of Utility staff, Public Works crews, engineers, contractors, and project partners.

7. School Zone Safety Improvements Completed: The City recently completed school zone signing and striping improvements near Needles High School, Needles Middle School, and Vista Colorado Elementary School following recommendations from a 2025 school zone traffic safety analysis. Improvements included updated signage, refreshed pavement markings, and enhanced visibility measures to improve safety and pedestrian awareness near school campuses. The project was originally approved by the City Council in August 2025, with staff subsequently securing funding to advance the

improvements. These efforts reflect the City's continued commitment to student safety and safe traffic operations near local schools.

8. **Supporting Youth Development & Financial Literacy:** Arrowhead Credit Union will once again host its annual "Take Credit" financial literacy workshop at the Needles Recreation Center on **Saturday, May 30, from 10:00 AM to 12:00 PM** for local youth ages 12–18. The free interactive program provides students with hands-on experience navigating real-world financial decisions involving budgeting, savings, credit, housing, transportation, and unexpected expenses. This marks the second consecutive year Arrowhead Credit Union has partnered with the City and local educators to bring the program to Needles, continuing its investment in youth development and financial literacy. Additional registration information is available at [Take Credit Registration Form](#).
9. **Needles Little League Tournament of Champions:** Needles Little League recently announced that the City of Needles will host the Tournament of Champions (TOC) from May 26–28 at Ed Perry and Phillips Fields. The tournament is expected to bring visiting teams, families, and spectators to the community while showcasing Needles' continued support for youth athletics and regional sports activities. Hosting events such as the TOC helps promote community engagement and generates additional activity for local businesses, restaurants, and lodging providers. Additional schedules and tournament information are expected to be released by Needles Little League in the coming weeks.
10. **ACES Youth Awards & Regional Recognition:** The City of Needles is proud to recognize local students and programs selected as finalists for the 2026 Tri-State Athletics, Community and Education Stars (ACES) Awards, which celebrate outstanding achievement in athletics, academics, leadership, and community involvement across the tri-state region. Needles finalists include the Needles High School Football Team for Team of the Year, Hudson Smith for Male Leadership, Liana DeLeon for Female Scholar Athlete, and Scotti Powell for Female Athlete of the Year. Tickets are \$35 each through Wednesday, May 20, and must be purchased in advance. The City also thanks Councilmember Jamie McCorkle for her volunteer service and involvement with the ACES Awards committee. These recognitions continue to highlight the strength of Needles' student-athletes and the importance of youth programs in building community pride and supporting families throughout the region.
11. **Run for the Wall 2026 – Community Welcome and Veteran Tribute:** The City of Needles proudly welcomed more than 300 riders this week during the 37th Annual Run for the Wall, a national motorcycle ride honoring U.S. veterans and raising awareness for Prisoners of War and those Missing in Action (POW/MIA) as we celebrate the 51st anniversary of the Vietnam War and the 35th anniversary of Desert Storm. Riders traveling from Southern California to Washington, D.C. were warmly received at El Garces by community members, the Needles Chamber of Commerce, the Needles High School Band, Teamsters Local 1932, the Veterans of Foreign Wars Honor Guard, the San Bernardino County Sheriff's Department, Saint Ann's Catholic Church, Arrowhead Credit Union, Colorado River Home Health, and Billet Health. The City extends its sincere appreciation to the Needles Chamber of Commerce for their partnership

and support in helping welcome participants to the community. Special thanks also go to Mayor Janet Jernigan, the Needles Military Moms for providing lunch, and the Daughters of the American Revolution for serving ice cream through generous local donations. The annual event continues to reflect Needles' strong support for veterans, community pride, and hospitality along Historic Route 66.

12. **St. Vincent de Paul Volunteer Dinner & Community Support:** The St. Vincent de Paul Society of Needles recently hosted its Semi-Annual Volunteer Dinner recognizing volunteers and community partners supporting the greater Tri-State region. St. Vincent de Paul continues to play an important role assisting vulnerable individuals and families through food assistance, outreach, and volunteer-driven community services. The City would also like to recognize the organization's recent \$1,000 grant award from the Enterprise Mobility Foundation supporting ongoing community assistance efforts. The City appreciates the continued dedication of St. Vincent de Paul volunteers and community partners who help improve quality of life throughout the region.
13. **Needles Elks Mother's Day Brunch:** The City recognizes and congratulates Needles Elks Lodge #1608 on another successful annual Mother's Day Brunch held this past weekend. The well-attended event brought together approximately 80 community members and families and was described as a record turnout celebrating Mother's Day within the Needles community. The event reflected the strong sense of volunteerism, fellowship, and community spirit that continues to make local civic organizations an important part of Needles. The City appreciates the efforts of the Elks Lodge members and volunteers who organized and supported the long-standing community tradition honoring mothers and families throughout the community.
14. **1923 American LaFrance Fire Truck Restoration Project – Community Sponsorship Effort:** The City of Needles continues advancing restoration efforts for the historic 1923 American LaFrance Fire Truck, a long-standing symbol of community pride and public service within Needles. The vehicle was recently featured during the annual Run for the Wall event and will continue to be showcased at future community events and civic celebrations as restoration work progresses. As outlined in the community restoration flyer, the City is currently seeking approximately \$7,450 in donations and sponsorship support to help complete the next phase of restoration work, including mechanical, fabrication, and chrome improvements. The City appreciates the continued support from residents, businesses, and community partners helping preserve an important piece of Needles history for future generations. Those interested in contributing toward the restoration effort may contact Jesse Fragoso at jfragoso@cityofneedles.com.
15. **Decoration Day Volunteer Reminder – Riverview Cemetery:** Community volunteers are encouraged to participate in the annual Decoration Day effort at Riverview Cemetery on Friday, May 22, 2026, beginning at **6:30 a.m.** Volunteers will assist with placing American flags and white crosses throughout the cemetery in honor of veterans. Participants are encouraged to bring hand tools, clippers, weed eaters, and garbage bags to assist with cleanup activities. A second volunteer effort for flag and cross removal will take place on Monday,

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17. **Community Events Calendar Now Live:** The City's new website now features a [Community Events Calendar](#)—a single source for community events, civic meetings, and community programs. Local organizations are invited to submit or update events through the City Clerk's Office to keep the calendar current and inclusive. Contact **Candace Clark** at cclark@cityofneedles.com to participate. Residents can subscribe and sync the calendar to mobile devices for real-time updates, making it easier to stay informed and engaged.

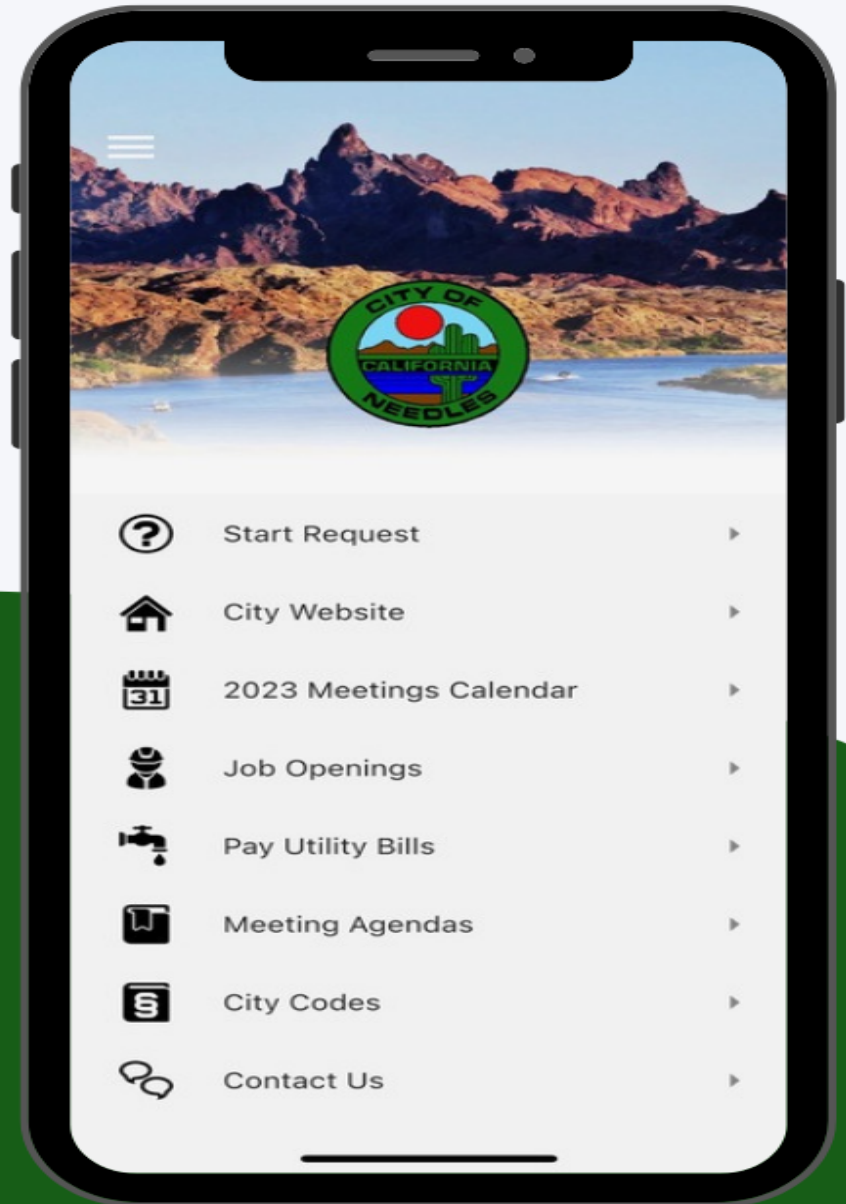
1. NEEDLES CONNECT APP

Download Needles Connect

- Receive Notifications
- Access Information
- View Latest Updates
- And more...



Powered by GOGov



2. ROUTE 66 SIGN INSTALLATION CALTRANS

Saturday, May 09, 2026 10:57AM
N 34° 49' 24", W 114° 35' 46"
I-40 W
San Bernardino County



Saturday, May 09, 2026 09:27AM
N 34° 49' 21", W 114° 35' 52"
1100 E Broadway St
San Bernardino County



Saturday, May 09, 2026 07:45AM
N 34° 51' 22", W 114° 37' 48"
I-40 E
San Bernardino County



Saturday, May 09, 2026 10:01AM
N 34° 45' 47", W 114° 34' 35"
92363
San Bernardino County



Saturday, May 09, 2026 11:23AM
N 34° 50' 20", W 114° 36' 38"
1201 Third St
San Bernardino County



Saturday, May 09, 2026 10:29AM
N 34° 45' 36", W 114° 34' 17"
I-40 W
San Bernardino County



3. CENTENNIAL SPONSORSHIP SUPPORT

SAVE THE DATE!

The City of Needles

★ *Third Annual* ★

COMMUNITY FALL FESTIVAL

100 YEARS
ROUTE 66
1926-2026

Celebrate the Route 66 Centennial!
Cruisin' the Century in Needles

featuring **DJLoke & Tyler Halsey**

SATURDAY, NOVEMBER 7, 2026
9:00 AM - 8:00 PM • SANTA FE PARK, NEEDLES, CA

OHMV Car Show  **Food Trucks**

NOW ACCEPTING VENDORS  **Beer Garden at Red Dog Saloon**

Fireworks Show  **Kids Zone & Games**

LOOKING FOR CO-SPONSORSHIP OPPORTUNITIES

JOIN US FOR A HISTORIC CELEBRATION
Experience the energy of Route 66 and a Fall Festival like never before — OHMV, culture, community, and the Colorado River

Contact Jennifer Valenzuela at 760-326-2814
or parksandrecreation@cityofneedles.com

CITYOFNEEDLES.COM



4. ECONOMIC DEVELOPMENT ONE SHEET

2026 City of Needles, California Retail Market Opportunities



The City of Needles is located in San Bernardino County in Southern California and serves as the gateway to the Colorado River along the California/Arizona/Nevada borders. Economic opportunity exists for companies seeking access to local population (6,100), regional population (148,000), tourism/visitors to the area (5.5 million annually) and 8.4 million vehicles annually traveling on Interstate 40 through the middle of the City of Needles.



FOR MORE INFORMATION OR PROJECT DEVELOPMENT ASSISTANCE, PLEASE CONTACT:

Patrick Martinez,
City Manager
760.326.2115 x113 | pmartinez@cityofneedles.com

Michael Bracken,
Economic Development Consultant
760.272.9136 | michael@dmgeconomics.com

CATEGORY	CITY OF NEEDLES*	RIVER REGION**
Population		
Current (2026):	6,081	147,907
Five Year Projection (2026-31):	6,200	154,773
Ethnicity		
Caucasian:	63.75%	75.08%
Hispanic:	29.23%	20.89%
African American:	2.58%	1.49%
Native American:	11.67%	2.30%
Age Distribution		
0-17:	21.84%	14.58%
18-24:	8.94%	6.03%
25-34:	9.96%	8.87%
35-44:	10.92%	9.55%
45-54:	11.36%	9.32%
55+:	36.98%	51.66%
Median Age:	43.51	56.34
Educational Achievement (Highest Level of Achievement Follows HS or Greater: Adults 25+)		
High School or Greater:	82.03%	88.56%
High School or GED:	35.12%	35.08%
Some College:	29.06%	28.18%
Associates Degree:	7.91%	9.38%
Bachelor's, Master's Prof. or PhD Degree:	9.96%	15.93%
Income		
Average Household Income:	\$72,229	\$83,736
Median Household Income:	\$45,600	\$61,579
Homeownership Rate:	52.04%	69.23%
Median Home Value	\$162,928	\$354,970
Number of Households:	2,131	67,861
Average Household Size:	2.38	2.17

Notes:

Ethnicity equals over 100% as Census Bureau counts some persons as more than one ethnicity

**River Region includes the communities of Needles, Bullhead City, Fort Mohave, Laughlin and Lake Havasu

RETAIL OPPORTUNITIES (ESTIMATED 2026 CONSUMER DEMAND)

Demand figures DO NOT include demand from Tourist: 5.5+ million/year & I-40 Vehicles: 8.4 million/year

RETAIL CATEGORY	CITY OF NEEDLES		RIVER REGION	
	(2026)	(2031)	(2026)	(2031)
Total Retail Demand	\$114.24MM	\$127.76 MM	\$ 4.02 Billion	\$ 4.69 Billion
Motor Vehicle Sales	\$21.87 MM	\$ 24.58 MM	\$853.05 MM	\$768.90 MM
Automotive Parts	\$ 1.98 MM	\$ 2.10 MM	\$ 66.22 MM	\$ 73.97 MM
Home Furnishings	\$ 2.86 MM	\$ 3.26 MM	\$109.19 MM	\$131.04 MM
Electronics	\$ 2.84 MM	\$ 3.19 MM	\$103.18 MM	\$120.77 MM
Building Materials	\$ 6.68 MM	\$ 7.56 MM	\$244.07 MM	\$288.44 MM
Grocery (Food) Stores	\$13.54 MM	\$ 15.19 MM	\$456.59 MM	\$534.66 MM
Pharmacies & Drug (w/HABA)	\$ 9.62 MM	\$ 10.74 MM	\$340.22 MM	\$399.54 MM
Gasoline Stations	\$ 8.10 MM	\$ 9.12 MM	\$263.31 MM	\$307.06 MM
Clothing	\$ 6.60 MM	\$ 7.00 MM	\$160.45 MM	\$176.70 MM
Sporting Goods	\$ 6.30 MM	\$ 6.91 MM	\$ 72.73 MM	\$ 83.95 MM
Full-Service Restaurants	\$ 7.10 MM	\$ 8.04 MM	\$256.11 MM	\$302.41 MM
QSR/Limited Serve Restaurants	\$ 6.40 MM	\$ 7.24 MM	\$229.40 MM	\$271.13 MM

Traffic Counts from Interstate 40 (Measured) (2024)

LOCATION	AHEAD PEAK MADT	ANNUALIZED AVERAGE AADT
I-40 & I-95 North	22,400	8.81 MM
I-40 & Park Road	18,500	6.76 MM
I-40 & River Road	18,800	6.86 MM
I-40 & J Street	23,100	8.43 MM
I-40 & I-95 South	18,500	6.75 MM



*Population of Needles reflects 400 RV/Motor Home & 560 in Hotels/Motels Visitors (Full-Time Equivalent)

**River Region includes the communities of Needles, Bullhead City, Fort Mohave, Laughlin and Lake Havasu

Sources: US Census Bureau, Claritas, CA Dept. of Finance, American Community Survey, Caltrans, AlphaMap

Mobility Data (Mobile Phone Tracking to Specific Locations)

LOCATION	TOTAL MONTHLY	TOTAL ANNUAL (10/24-9/25)
Arrowhead Credit Union	3,508	42,096
AutoZone	4,200	50,400
Best Western	6,903	82,836
Big O Tires	1,800	21,600
Chevron (East)	18,639	223,668
Chevron (West)	20,132	241,584
Circle K Gas	2,678	32,136
Dairy Queen	27,392	335,193
Days Inn	5,819	69,828
Dollar General	7,288	87,456
Domino's Pizza	17,177	206,124
Hampton Inn & Suites	5,516	66,192
Jack in the Box	23,028	276,336
McDonald's	28,772	345,264
Motel 6	6,816	81,792
Quality Inn	10,966	131,592
River City Pizza	1,626	19,512
River's Edge Golf Course	13,942	167,304
Rodeway Inn	7,379	88,548
Shell (West)	17,916	214,992
Shell (East)	6,648	79,776
Subway	24,680	296,160
Texaco (East)	7,668	92,016
U.S. Post Office	3,237	38,844

Shop. Play. Live - at the Point!

4. ECONOMIC DEVELOPMENT ONE SHEET

City of Needles, California

2026 Economic Development



\$ Millions in New Investment

Hampton Inn by Hilton



\$7 Million in New Parks

Duke Watkins, Jack Smith & New Beach Park



\$15+ Million in Infrastructure

Water Booster Rehab & Paving

Traffic Counts from Interstate 40 (Measured) (2024)

LOCATION	ANNUALIZED AVERAGE AADT
I-40 & I-95 North	8.81 MM
I-40 & Park Road	6.76 MM
I-40 & River Road	6.86 MM
I-40 & J Street	8.43 MM
I-40 & I-95 South	6.75 MM

FOR MORE INFORMATION OR PROJECT DEVELOPMENT ASSISTANCE, PLEASE CONTACT:

Patrick Martinez,
City Manager

760.326.2115 x113 | pmartinez@cityofneedles.com

Michael Bracken,

Economic Development Consultant to the City of Needles
760.272.9136 | michael@dmgeconomics.com



**Proposed
57 New
Homes**

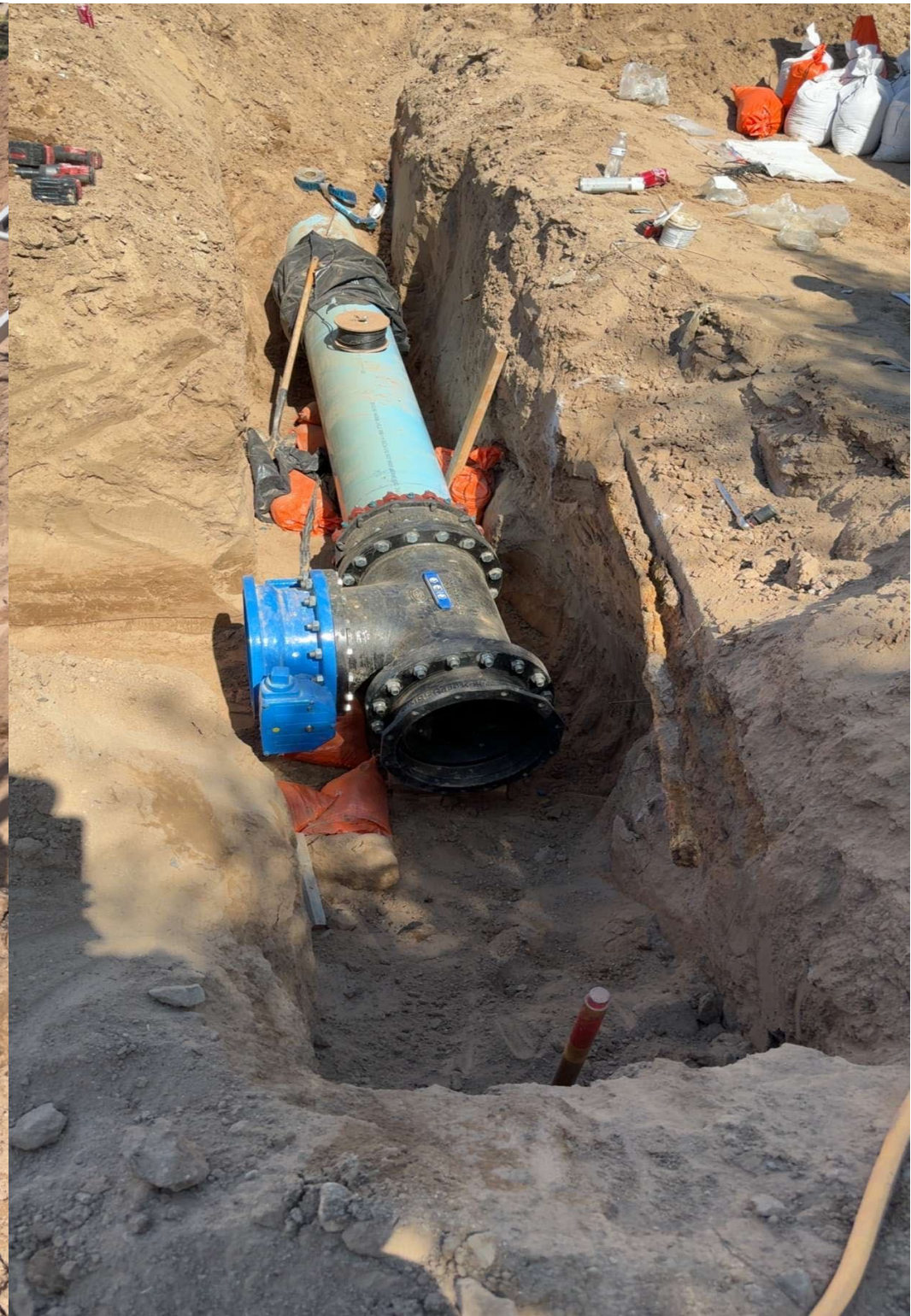
**Proposed
Palm Communities
60 Units
Multi-Family**

**Proposed
76 Unit
RV Park**

5. STATE TOURNAMENT PREP



6. WATER MANIFOLD PROJECT



7. SCHOOL ZONE SAFETY IMPROVEMENTS

STRIPING CONSTRUCTION NOTES:

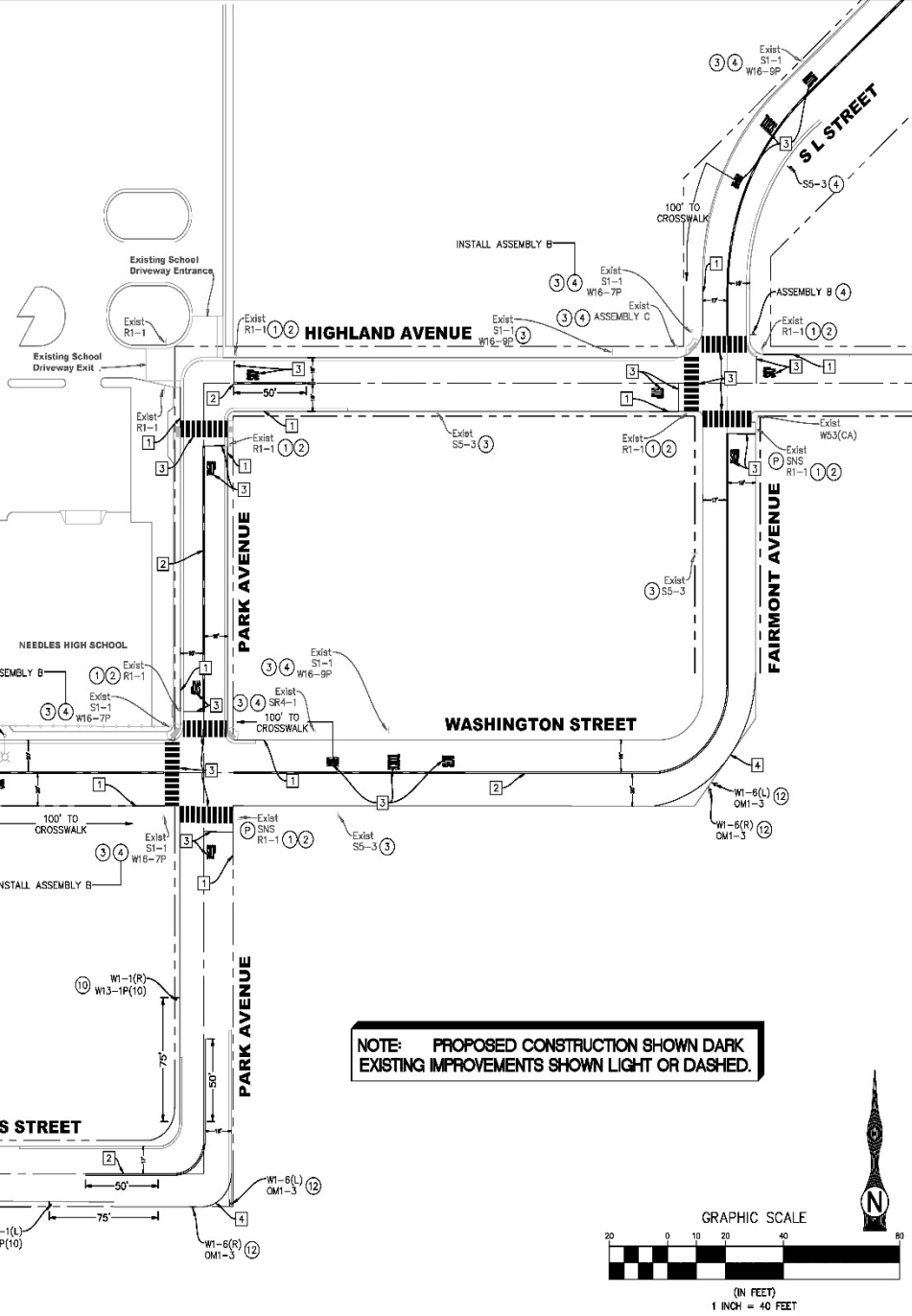
- 1 INSTALL 20 FEET OF RED CURB, AS OTHERWISE INDICATED, OR UNTIL FIRST DRIVEWAY
- 2 REPAINT EXISTING DETAIL 22 (DOUBLE YELLOW LINE) PER CALTRANS STANDARD PLANS A204
- 3 REPAINT EXISTING PAVEMENT MARKINGS: LADDER-STILE CROSSWALKS, LIMIT LINES, STOP MARKINGS, YELLOW SCHOOL PAVEMENT MARKINGS, AS SHOWN
- 4 INSTALL NEW DETAIL 27B (EDGE LINE) PER CALTRANS STANDARD PLANS A208
- 5 INSTALL DETAIL 22 (DOUBLE YELLOW LINE) PER CALTRANS STANDARD PLANS A204
- SB SANDBLAST EXISTING CONFLICTING STRIPING

SIGNING CONSTRUCTION NOTES:

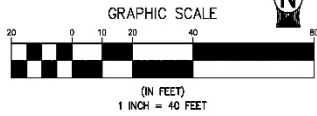
- (P) PROTECT EXISTING SIGN.
- 1 SALVAGE EXISTING SUBSTANDARD SIZE R1-1 SIGN.
 - 2 FURNISH AND INSTALL 30" R1-1 ON EXISTING POLE/POST.
 - 3 SALVAGE EXISTING OUTDATED SCHOOL ZONE SIGNS.
 - 4 FURNISH AND INSTALL NEW FLUORESCENT YELLOW-GREEN SCHOOL ZONE PER LATEST CA MUTCD.
 - 5 INSTALL STREET NAME SIGN (SNS).
 - 6 INSTALL "RIGHT TURN ONLY" R3-5, UNDER R1-1.
 - 7 SALVAGE EXISTING OUTDATED "STOP AHEAD" SIGN.
 - 8 FURNISH AND INSTALL NEW W3-1 ON EXISTING POST.
 - 9 CROSSING GUARD LOCATION.
 - 10 FURNISH AND INSTALL W1-(L)(R) AND W13-1P(10).
 - 11 FURNISH AND INSTALL W1-7 AND OM1-3
 - 12 FURNISH AND INSTALL W1-6(L)(R) AND OM1-3

SIGN LEGEND					
SIGN	DESCRIPTION (w"x h")	SIGN	DESCRIPTION (w"x h")	SIGN	DESCRIPTION (w"x h")
	R1-1 (30"x30")		W13-1P(10) (18"x18")		W16-7P (24"x12")
	R3-5 (30"x36")		S1-1 (30"x30")		ASSEMBLY B SW24-3(CA) (30"x42")
	W1-1(L) (30"x30")		W16-9P (24"x12")		SS-3 (24"x30")
	W1-10(R) (30"x30")		ASSEMBLY C SR4-1 (24"x48")		OM1-3 (18"x18")
	K-1B03 (18"x18")		W3-1 (36"x36")		W1-6(R) (48"x24")
	R28(S) (12"x18")		W1-6(L) (48"x24")		W1-7 (48"x24")
	W53(CA) (30"x30")				

NOTE: ALL SIGN SIZES SHALL BE CONSISTENT WITH CA MUTCD REQUIREMENTS.



NOTE: PROPOSED CONSTRUCTION SHOWN DARK EXISTING IMPROVEMENTS SHOWN LIGHT OR DASHED.



Underground Service Alert Call: TOLL FREE 1-800-227-2600 TWO WORKING DAYS BEFORE YOU DIG	BASIS OF BEARINGS: BENCHMARK:	REVISIONS C-352-WP-ICM	CITY OF NEEDLES APPROVED FOR CONSTRUCTION: STEVEN W. LEBETTER R.C.E. 8424 EXP. DATE 9-30-25		TKE THE ENGINEER, INC. 2305 CHICAGO AVENUE WAKARUSA, TX 76797 (851) 580-0440 (851) 680-0490 FAX TERRY M. RENNER R.C.E. No. 69984	DRAWN BY: MV DESIGNED BY: MV CHECKED BY: MP RECOMMENDED BY:	CITY OF NEEDLES SIGNING AND STRIPING NEEDLES HIGH SCHOOL	SHEET 1 OF 2
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8. ARROWHEAD CREDIT UNION



PLAY & LEARN

Take Credit is a financial event that guides students through real-world financial decisions.

- ▶ Cash paychecks
- ▶ Manage on-time bill payments
- ▶ Make purchase decisions
- ▶ Pay taxes from each paycheck
- ▶ Choose to live alone or with roommates
- ▶ Handle unexpected expenses, like a flat tire
- ▶ Raise their credit score
- ▶ Balance wants vs. needs

STUDENTS ARE INVITED!

Date
Saturday, May 30

Time
10am – 12pm

Location
Needles Recreation Center
1705 J St
Needles, CA 92363

Student Age
12 to 18 years old

Register by
May 25



9. LITTLE LEAGUE TOURNAMENT




★ **WE ARE EXCITED TO ANNOUNCE!** ★

NEEDLES LITTLE LEAGUE WILL BE HOSTING

★ **TTOCC** ★

TOURNAMENT OF CHAMPIONS

 **LOCATION:**
**ED PERRY &
PHILLIPS FIELDS**
NEEDLES, CALIFORNIA

 **DATES:**
MAY
26-28

 **SCHEDULE:**
TBD



**STAY TUNED FOR UPDATES, SCHEDULES,
AND MORE DETAILS ON OUR
NEEDLES LITTLE LEAGUE
FACEBOOK PAGE!**



★ **COME OUT AND SUPPORT OUR PLAYERS
AS THEY COMPETE FOR THE TITLE!** ★

10. TRACES AWARDS



Tri-State Athletics, Community and Education Stars

1h · 🌐



Tri-State Athletics, Community and Education Stars

14h · 🌐

Tickets are on sale now until Wednesday, May 20th. Purchase tickets for \$35 each at Fontenot Law, 1181 Hancock, BHC, Monday through Wednesday from 8:30 AM to 4:00 PM and today from 8:30 AM to noon. We also offer tables of 10. Tickets must be purchased in advance, as no tickets will be sold at the door. 🌟🌟🌟 [See less](#)

👍 Like

💬 Comment

11. RUN FOR THE WALL



12. ST. VINCENT GRANT AWARD



FOR IMMEDIATE RELEASE

City of Needles Recognizes Grant Award to St. Vincent de Paul Society of Needles from the Enterprise Mobility Foundation

NEEDLES, CA — The City of Needles is pleased to recognize the St. Vincent de Paul Society of Needles for receiving a \$1,000 grant from the Enterprise Mobility Foundation™ in support of the organization's ongoing efforts to assist individuals and families in need.

The grant funding will support the organization's general operations and help continue the important services St. Vincent de Paul Society of Needles provides to local residents facing hardship. The organization plays an important role in supporting vulnerable members of the community through outreach, assistance, and volunteer-driven programs.

"The City appreciates organizations like St. Vincent de Paul Society of Needles and the meaningful work they provide within our community," said Janet Jernigan, Mayor for the City of Needles. "We also appreciate the support of the Enterprise Mobility Foundation and its continued investment in organizations that directly impact the quality of life for residents in Needles."

The mission of the Enterprise Mobility Foundation is to strengthen the communities where Enterprise Mobility™ team members live and work by actively supporting a range of charitable causes such as the environment, health and human services, education, military and disaster relief. The Foundation has contributed more than half a billion dollars to thousands of local nonprofits in the United States and made wide-reaching commitments — from global philanthropic initiatives to community-focused projects.

Enterprise Mobility is a leading provider of mobility solutions including car rental, fleet management, flexible vehicle hire, carsharing, vanpooling, truck rental, luxury rental, retail car sales and vehicle subscription, as well as other transportation technology services and solutions, to make travel easier and more convenient for customers. Enterprise Mobility, inclusive of its subsidiaries and franchisees, and affiliate, Enterprise Fleet Management, manage a diverse fleet of more than 2.4 million vehicles through an integrated network of over 9,500 fully staffed neighborhood and airport rental locations in more than 90 countries and territories. Privately held by the Taylor family of St. Louis, Enterprise Mobility manages the Enterprise Rent-A-Car, National Car Rental and Alamo brands.

##

Media Contact

Office of the City Manager – Patrick Martinez

City of Needles, California

Phone: (760) 326-2113

Email: pmartinez@cityofneedles.com

Website: www.cityofneedles.com

13. ELKS MOTHER DAYS EVENT



14. 1923 NEEDLES FIRE TRUCK



14. 1923 NEEDLES FIRE TRUCK



CITY OF NEEDLES **1923** AMERICAN LaFRANCE **FIRE TRUCK** RESTORATION PROJECT



Help Preserve a Piece of Needles History

For generations, this historic fire truck has represented service, pride, and community spirit in the City of Needles. We are asking for the community's support to help restore and preserve this historic vehicle for future generations.

★ RESTORATION NEEDS ★

1	Bell Bracket	\$50
2	Pyramid Aluminum 16" x 80" Sheets	\$2,000
3	Mechanical Temp Gauge	\$100
4	Wood for Bed	\$1,000
5	Toolbox for Bed	\$800
6	Steel Battery Box and Tool Box	\$2,000
7	Chrome Work for Truck	\$1,500

COMMUNITY RESTORATION GOAL

\$7,450

HOW YOU CAN HELP



Donate toward restoration costs

Sponsor a restoration item

Volunteer skilled labor or materials

Help spread the word throughout the community

**A PIECE OF HISTORY.
A SYMBOL OF PRIDE.
OUR TRUCK. OUR COMMUNITY.**



City of Needles Fire Department
817 Third Street
Needles, California

15. MEMORIAL DAY CEREMONY

MEMORIAL DAY ★ CEREMONY ★

Join us as we come together as a community to honor the brave men and women who gave their lives in service to our country.

 **Needles Riverview Cemetery, Needles, CA**



**May 25, 2026
11:00 AM**

This special program will include a heartfelt tribute to our fallen heroes, patriotic observances, and a time of remembrance.

ALL COMMUNITY MEMBERS ARE INVITED TO ATTEND
Let us stand together in gratitude and reflection. ★

 *We remember. We honor. We never forget.* 

16. BEHAVIORAL HEALTH PUBLIC MEETING

BEHAVIORAL HEALTH
SERVICES ACT



Behavioral Health

COMMUNITY PLANNING MEETING CITY OF NEEDLES

Learn about the transition from the Mental Health Services Act (MHSA) to the Behavioral Health Services Act (BHSA), explore San Bernardino County Behavioral Health programs and resources available to the Needles community, and most importantly, share your voice and be part of the conversation.

Tuesday, May 19
11 a.m. – 1 p.m.

Needles Council Chambers
1111 Bailey Ave., Needles

A white oval containing the text "MHSA IS NOW BHSA" in blue and green. "MHSA" is in blue, "IS NOW" is in a smaller blue font, and "BHSA" is in a larger green font.

MHSA
IS NOW
BHSA

If you speak another language, language assistance services are available to you free of charge by dialing (888) 743-1478. TTY users dial 711. DBH complies with applicable federal, civil rights laws and does not discriminate on the basis of race, color, national origin, sex, gender identity, age, disability, or LEP.