



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

AGENDA

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

TUESDAY, MARCH 11, 2025
COUNCIL EXECUTIVE SESSION – 5:15 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: 666 358 77#
OR listen in and participate by calling Teams: 1-323-488-2227 - Meeting ID: 666 358 77#
The meetings are being recorded.

Vice Mayor Campbell will be participating via Teams from Hyatt House, 2200 Trojan Way, Los Angeles, CA 90033

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 Existing Litigation Pursuant to Government Code section 54956.9(d)(1)) - Brian Brown v. City of Needles, Bernard Hatz, II, U.S. District Court for the Central District of California, Case No. 5:23-01118-MWC (SSC)
- b. Conference with Legal Counsel Regarding Potential Initiation of Litigation Pursuant to Government Code Section 54956.9(d)(4). One potential Case.

CALL TO ORDER

EXECUTIVE SESSION REPORT - by City Attorney

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

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

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

OATH OF OFFICE

Interim City Clerk Candace Clark will administer the Oath of Office to Ray Bernasconi Code Enforcement Officer

PUBLIC COMMENTS PERTAINING TO THE COUNCIL ITEMS

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

COUNCIL CONSENT CALENDAR All matters listed on the Consent Calendar are considered to be routine and will be enacted by one motion in the form listed. The Mayor or any member of the City Council may pull an item from the Consent Calendar for discussion. Prior to Council action, a member of the public may address the City Council on matters scheduled on the Consent Calendar. A three-minute time limit per person applies. **RECOMMENDED ACTION:** Approve Items 1 through 3 on the Consent Calendar by affirmative roll call vote. **(ACT)**

1. Approve the Warrants Register through March 11, 2025
2. Approve the Minutes of February 25, 2025
3. Approve the Needles Rodeo Association Daily License Application for the Department of Alcoholic Beverage Control for their Needles Rodeo Association Rodeo, April 4 - 5, 2025. at the Needles Rodeo Grounds

END OF COUNCIL CONSENT CALENDAR

REGULAR COUNCIL ITEMS

4. Authorize the purchase of a Crafcro Inc. EZ 1500 Crack Seal Trailer and an Empire Cat Sullair 375 Compressor, with a total cost not to exceed \$184,972. (ACT)
5. Authorize an additional \$9,500 to the FY 25 budget for the demolition of the building at 100 G Street, utilizing general fund reserves for a total project cost not to exceed \$19,500. (ACT)
6. Authorize the City Manager to proceed with GPS Trackit for Fleet Management Services at an annual cost of \$9,600 under a three-year contract. (ACT)
7. Adopt Resolution No. 2025-14 of the City Council of the City of Needles, Approving the City of Needles Naloxone Policy and Procedures and authorize staff to proceed with implementation of the policy and procedures. (ACT)
8. Authorize those interested to attend the League of California Cities (LCC) City Leaders Summit in Sacramento April 23-25, 2025. (ACT)
9. Authorize those interested to attend the ICSC Event at the Las Vegas Convention Center on May 18-20, 2025 (ACT)
10. Authorize the City Clerk's Department to publish a notice of vacancy on the Board of Public Utilities due to the retirement of Mike Schneider (ACT)

CITY ATTORNEY REPORT

CITY CLERK REPORT

CITY MANAGER REPORT

MANAGERS REPORTS for the weeks of February 21, and 28, 2025

COUNCIL REQUESTS

Council Member Longacre
Council Member McCorkle
Vice Mayor Campbell
Council Member Pogue
Council Member Belt
Council Member Longbrake
Mayor Jernigan

ADJOURNMENT

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

Posted: March 7, 2025

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

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

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

Dated this 7th day of March 2025

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



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: MARCH 11, 2025

Title: Warrants

Background: n/a

Fiscal Impact: See attached Warrant Registers

Environmental Impact: n/a

Recommended Action: Approve the Warrant Registers through MARCH 07, 2025.

Submitted By: Barbara Dileo, Interim Director of Finance

City Manager Approval: 

Date: 3-4-25

Other Department Approval (when required): _____

Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR FEBRUARY 21, 2025**

		2/21/2025	FUND AMT.	21-Feb	24-25
FUND 101	GENERAL FUND	\$ 5,858.90			
101.1015.412	CITY ATTORNEY	\$ -		\$ 40,929.03	\$ 90,000.00
101.1020.413	CITY MANAGER	\$ 20.00		\$ 131,279.33	\$ 230,155.00
101.1025.415	FINANCE DEPT.	\$ -		\$ 442,140.34	\$ 12,215,772.00
101.1030.414	CITY CLERK/COUNCIL/MAYOR	\$ (1,350.34)		\$ 167,032.91	\$ 357,148.00
101.1035.416	PLANNING /ZONING	\$ (381.20)		\$ 92,738.66	\$ 326,356.00
101.1040.417	ENGINEERING	\$ 50.00		\$ 191,138.69	\$ 412,663.00
101.1060.410	COMMUNITY PROMOTIONS	\$ -		\$ 34,048.19	\$ 103,690.00
101.1070.410	SENIOR CENTER	\$ -		\$ 55,960.69	\$ 180,551.00
101.2010.421	SHERIFF	\$ -		\$ 2,281,424.98	\$ 3,862,539.00
101.2020.423	ANIMAL SHELTER/CONTROL	\$ 50.00		\$ 184,227.03	\$ 283,098.00
101.2025.424	BULDING & SAFETY	\$ 50.00		\$ 170,040.22	\$ 407,500.00
101.2030.423	CODE ENFORCEMENT	\$ 50.00		\$ 387,481.84	\$ 806,258.00
101.3010.431	PUBLIC WORKS	\$ 50.00		\$ 385,267.17	\$ 744,745.00
101.4730.472	SANITATION	\$ -		\$ 77,561.16	\$ 143,822.00
101.5770.452.	AQUATICS	\$ -		\$ 143,154.29	\$ 249,282.00
101.5772.452	PARKS	\$ (142.93)		\$ 464,051.38	\$ 819,419.00
101.5773.452	JACK SMITH PARK MARINA	\$ 520.87		\$ 52,675.56	\$ 115,992.00
101.5774.452	RECREATION	\$ -		\$ 235,021.73	\$ 422,094.00
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 4,775.30		\$ 21,771,084.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ 17,000.00	\$ 1,486,056.40	\$ 3,611,336.00
FUND 205	CDBG		\$ -	\$ 24,231.10	\$ 107,900.00
FUND 206	CEMETERY		\$ -	\$ 156,167.60	\$ 235,866.00
FUND 208	CALTRANS GRANTS		\$ -	\$ 945,771.68	\$ 1,020,588.00
FUND 210	SPECIAL GAS TAX		\$ -	\$ 80,710.00	\$ 256,392.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ 12,410.00	\$ 19,500.00
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ -	\$ 650,000.00
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ -	\$ 133,329.09	\$ 299,354.00
FUND 227	HAZARD MITIGATION		\$ -	\$ 36,225.00	\$ 100,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ -	\$ 899,391.76	\$ 1,285,000.00
FUND 239	CA.CONSERV RECYLING GRANT		\$ -	\$ 894.22	\$ 25,436.00
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ 370.00	\$ 20,000.00
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,284.00	\$ 56,285.00
FUND 501	NPUA		\$ -	\$ 2,168,320.97	\$ 2,668,939.00
FUND 502	WATER DEPARTMENT		\$ 1,087.49	\$ 1,019,777.30	\$ 2,222,678.00
FUND 503	WASTEWATER DEPARTMENT		\$ 691.93	\$ 735,456.09	\$ 1,329,341.00
FUND 505	SANITATION		\$ -	\$ 916,872.82	\$ 1,563,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ -	\$ 1,056,489.48	\$ 1,041,800.00
FUND 507	GOLF FUND	\$ -		\$ -	
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ -		\$ 841,561.10	\$ 1,376,182.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ -		\$ 233,658.25	\$ 426,928.00
FUND 507	GOLF FUND TOTAL		\$ -		
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ 101.41	\$ 253,285.08	\$ 477,260.00
FUND 509	MIS		\$ -	\$ 125,086.61	\$ 273,100.00
FUND 510	ADMIN. FACILITY		\$ 3,006.25	\$ 111,701.30	\$ 254,550.00
FUND 511	FLEET MANAGEMENT		\$ 39.33	\$ 157,011.37	\$ 291,071.00
FUND 512	VEHICLE REPLACEMENT		\$ -	\$ 126,198.32	\$ 287,320.05
FUND 520	SR DIAL A RIDE		\$ -	\$ 52,863.27	\$ 450,779.00
FUND 521	DIAL-A-RIDE MEDICAL TRANS.		\$ -	\$ 14,156.17	\$ 50,948.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ -	\$ 281,520.39	\$ 477,395.00
FUND 575	HOUSING		\$ 276.79	\$ 581,792.24	\$ 1,311,630.00
FUND 580	ELECTRIC		\$ 3,321.36	\$ 7,932,774.64	\$ 12,502,385.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ -	\$ 46,073.00
FUND 582	NPUA CAPITAL WATER		\$ -	\$ 1,221,713.40	\$ 8,084,536.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 32,112.29	\$ 69,532.00
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ 9,021.65	\$ 33,708.00
FUND 651	IMPACT FEES SOUTH AREAS		\$ -	\$ 9,015.20	\$ 45,912.00
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 30,299.86	\$ 27,248,401.99	\$ 64,594,671.05

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

Patrick Martinez, City Manager

Date

Finance Department

Date

Virginia Tasker, City Treasurer

Date

PROGRAM: GM348U
CITY OF NEEDLES
BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
23367	3688	00	ALBERT PONCE	02/21/2025	50.00	.00
23368	4084	00	ANTHONY GIERSCH	02/21/2025	50.00	.00
23369	3897	00	BENEBLOC, LLC	02/21/2025	266.58	.00
23370	3808	00	HATZ, BERNARD	02/21/2025	50.00	.00
23371	4222	00	BNSF RAILROAD COMPANY	02/21/2025	17,000.00	.00
23372	3870	00	BRYAN HICKSTEIN	02/21/2025	50.00	.00
23373	3275	00	CALIFORNIA STATE DISB.UNIT	02/21/2025	57.69	.00
23374	4126	00	CASE BRUFFETT	02/21/2025	50.00	.00
23375	4234	00	CLEARINGHOUSE, AZCARES #005004341000	02/21/2025	462.05	.00
23376	4217	00	COLIN TSOSIE	02/21/2025	50.00	.00
23377	4236	00	CS AMSCO	02/21/2025	584.94	.00
23378	4088	00	DYLAN HETRICK	02/21/2025	215.00	.00
23379	3943	00	ELLEN CAMPBELL	02/21/2025	25.00	.00
23380	227	00	FRANCHISE TAX BOARD	02/21/2025	6,336.00	.00
23381	1305	00	GREAT WEST LIFE	02/21/2025	1,255.70	.00
23382	3634	00	GREAT-WEST LIFE & ANNUITY	02/21/2025	17,000.00	.00
23383	1	00	JACK BRITTEN	02/21/2025	215.00	.00
23384	3949	00	JANET JERNIGAN	02/21/2025	50.00	.00
23385	2879	00	JENNIFER VALENZUELA	02/21/2025	50.00	.00
23386	2879	00	JENNIFER VALENZUELA	02/21/2025	470.87	.00
23387	638	00	JESSE FRAGOSO	02/21/2025	50.00	.00
23388	325	00	JIM WILLIS	02/21/2025	50.00	.00
23389	2222	00	JUSTIN SCOTT	02/21/2025	50.00	.00
23390	4070	00	KATHY RAASCH	02/21/2025	98.00	.00
23391	3512	00	KIMBERLY KRASINSKI	02/21/2025	50.00	.00
23392	4140	00	LORENCE DELEON	02/21/2025	50.00	.00
23393	3889	00	MICHAEL WILLIS	02/21/2025	50.00	.00
23394	3767	00	PATRICK MARTINEZ	02/21/2025	50.00	.00
23395	1578	00	PURCHASE POWER	02/21/2025	3,006.25	.00
23396	3654	00	RAINIE TORRANCE	02/21/2025	50.00	.00
23397	644	00	RDO EQUIPMENT COMPANY	02/21/2025	142.93	.00
23398	3953	00	RONNY SOMMERS	02/21/2025	50.00	.00
23399	1199	00	SBPEA TEAMSTERS LOCAL 1932	02/21/2025	1,134.79	.00
23400	1199	00	SBPEA TEAMSTERS LOCAL 1932	02/21/2025	374.46	.00
23401	3851	00	SY FOLEY	02/21/2025	50.00	.00
23402	3622	00	TAYLOR MILLER	02/21/2025	50.00	.00
23403	2744	00	THOMAS DELEON	02/21/2025	50.00	.00
23404	2817	00	TONY RUBALCABA	02/21/2025	50.00	.00
23405	3695	00	VINCE GARZA	02/21/2025	50.00	.00
23406	4187	00	WILLIAM GUZMAN JR.	02/21/2025	50.00	.00

49,795.26

GRAND TOTAL

40

NUMBER OF CHECKS

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
23377	4236	CS AMSCO	005922 005923		02/21/2025 02/21/2025	503-4720-475.43-02 503-4720-475.43-02	32.07 552.87 584.94 *	584.94
23378	4088	DYLAN HETRICK	003614		02/21/2025	580-4750-473.52-10	50.00 50.00 *	50.00
23379	3943	ELLEN CAMPBELL	005795		02/21/2025	101-1030-414.55-00	215.00 215.00 *	215.00
23380	227	FRANCHISE TAX BOARD	005935		02/21/2025	575-0000-209.03-01	25.00 25.00 *	25.00
23381	1305	GREAT WEST LIFE & ANNUITY	005931 005932 005933		02/21/2025 02/21/2025 02/21/2025	101-0000-209.03-01 502-0000-209.03-01 580-0000-209.03-01	3,652.00 435.00 2,249.00 6,336.00 *	6,336.00
23382	3634	GREAT-WEST LIFE & ANNUITY	005941 005942 005943 005944 005945 005946 005947 005948 005949 005950 005951		02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025	101-0000-209.03-01 101-0000-209.03-01 101-0000-209.03-01 101-0000-209.03-01 101-0000-209.03-01 101-0000-209.03-01 502-0000-209.03-01 502-0000-209.03-01 580-0000-209.03-01 580-0000-209.03-01 580-0000-209.03-01	161.88 25.72 213.04 161.01 161.79 15.27 94.89 59.39 174.52 60.36 127.83 1,255.70 *	1,255.70
23383	1	JACK BRITTEN	004273 004272		02/21/2025 02/21/2025	102-3010-431.70-06 102-3010-431.70-06	7,500.00 9,500.00 17,000.00 *	17,000.00
23384	3949	JANET JERNIGAN	005796		02/21/2025	101-1030-414.55-00	215.00 215.00 *	215.00
23385	2879	JENNIFER VALENZUELA	003595		02/21/2025	101-5774-452.52-10	50.00 50.00 *	50.00
23386	2879	JENNIFER VALENZUELA	005920 005921		02/21/2025 02/21/2025	101-5774-452.49-01 101-5774-452.65-10	420.00 50.87 470.87 *	470.87
23387	638	JESSE FRAGOSO	003588		02/21/2025	101-3010-431.52-10	50.00 50.00 *	50.00
23388	325	JIM WILLIS	003598		02/21/2025	580-4750-473.52-10	50.00 50.00 *	50.00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23389	2222	JUSTIN SCOTT	003592		02/21/2025	580-4750-473.52-10	50.00 50.00 *	50.00
23390	4070	KATHY RAASCH	003609 005797		02/21/2025 02/21/2025	101-1040-417.52-10 101-1035-416.55-00	50.00 48.00 98.00 *	98.00
23391	3512	KIMBERLY KRASINSKI	003610		02/21/2025	508-4810-478.52-10	50.00 50.00 *	50.00
23392	4140	LORENCE DELEON	003615		02/21/2025	575-5555-485.52-10	50.00 50.00 *	50.00
23393	3889	MICHAEL WILLIS	003601		02/21/2025	580-4750-473.52-10	50.00 50.00 *	50.00
23394	3767	PATRICK MARTINEZ	003602 003603 003604 003605		02/21/2025 02/21/2025 02/21/2025 02/21/2025	580-4750-473.52-10 101-1020-413.52-10 502-4710-471.52-10 503-4720-475.52-10	16.50 20.00 9.50 4.00 50.00 *	50.00
23395	1578	PURCHASE POWER	005934		02/21/2025	510-4410-405.52-20	3,006.25 3,006.25 *	3,006.25
23396	3654	RAINIE TORRANCE	003606 003607 003608		02/21/2025 02/21/2025 02/21/2025	502-4710-471.52-10 503-4720-475.52-10 580-4750-473.52-10	16.67 16.66 16.67 50.00 *	50.00
23397	644	RDO EQUIPMENT COMPANY	005686		02/21/2025	511-3020-432.61-14	142.93 142.93 *	142.93
23398	3953	RONNY SOMMERS	003596		02/21/2025	502-4710-471.52-10	50.00 50.00 *	50.00
23399	1199	SBPEA TEAMSTERS LOCAL 193	005924 005925 005926 005927 005928 005929 005930		02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025	101-0000-209.03-01 502-0000-209.03-01 503-0000-209.03-01 508-0000-209.03-01 511-0000-209.03-01 580-0000-209.03-01 575-0000-209.03-01	581.75 103.62 36.33 51.41 39.33 268.81 53.54 1,134.79 *	1,134.79
23400	1199	SBPEA TEAMSTERS LOCAL 193	005916 005917 005918 005919		02/21/2025 02/21/2025 02/21/2025 02/21/2025	101-0000-209.03-01 502-0000-209.03-01 575-0000-209.03-01 580-0000-209.03-01	210.61 54.62 40.56 68.67 374.46 *	374.46

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23401	3851	SY FOLEY	003587		02/21/2025	503-4720-475.52-10	50.00 50.00 *	50.00
23402	3622	TAYLOR MILLER	003591		02/21/2025	502-4710-471.52-10	50.00 50.00 *	50.00
23403	2744	THOMAS DELEON	003586		02/21/2025	580-4750-473.52-10	50.00 50.00 *	50.00
23404	2817	TONY RUBALCABA	003600		02/21/2025	101-2020-423.52-10	50.00 50.00 *	50.00
23405	3695	VINCE GARZA	003589		02/21/2025	580-4750-473.52-10	50.00 50.00 *	50.00
23406	4187	WILLIAM GUZMAN JR.	007760		02/21/2025	101-2025-424.52-10	50.00 50.00 *	50.00

BANK/CHECK TOTAL 30,299.86 32,795.26

ALL BANKS/CHECKS TOTAL 30,299.86 32,795.26

CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR FEBRUARY 27, 2025

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101.2030.423	CODE ENFORCEMENT	\$ -		\$ 415,317.46	\$ 806,258.00
101.3010.431	PUBLIC WORKS	\$ -		\$ 390,021.21	\$ 744,745.00
101.4730.472	SANITATION	\$ -		\$ 77,859.86	\$ 143,822.00
101.5770.452.	AQUATICS	\$ -		\$ 143,298.88	\$ 249,282.00
101.5772.452	PARKS	\$ -		\$ 471,184.37	\$ 819,419.00
101.5773.452	JACK SMITH PARK MARINA	\$ -		\$ 52,675.56	\$ 115,992.00
101.5774.452	RECREATION	\$ -		\$ 245,514.35	\$ 422,094.00
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 18,000.00		\$ 21,771,084.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ -	\$ 1,579,419.35	\$ 3,611,336.00
FUND 205	CDBG		\$ -	\$ 179,591.00	\$ 107,900.00
FUND 206	CEMETERY		\$ -	\$ 158,721.43	\$ 235,866.00
FUND 208	CALTRANS GRANTS		\$ -	\$ 965,531.68	\$ 1,020,588.00
FUND 210	SPECIAL GAS TAX		\$ -	\$ 80,710.00	\$ 256,392.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ 12,410.00	\$ 19,500.00
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ -	\$ 650,000.00
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ -	\$ 142,281.84	\$ 299,354.00
FUND 227	HAZARD MITIGATION		\$ -	\$ 36,225.00	\$ 100,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ -	\$ 899,391.76	\$ 1,285,000.00
FUND 239	CA.CONSERV RECYCLING GRANT		\$ -	\$ 894.22	\$ 25,436.00
FUND 243	ACTIVE TRANSPORT PROGRAM		\$ -	\$ 89.74	\$ 719,640.26
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ 370.00	\$ 20,000.00
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,284.00	\$ 56,285.00
FUND 501	NPUA		\$ -	\$ 12,528,631.65	\$ 2,668,939.00
FUND 502	WATER DEPARTMENT		\$ -	\$ 1,028,861.78	\$ 2,222,678.00
FUND 503	WASTEWATER DEPARTMENT		\$ -	\$ 744,084.60	\$ 1,329,341.00
FUND 505	SANITATION		\$ -	\$ 916,829.94	\$ 1,563,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ -	\$ 1,056,489.48	\$ 1,041,800.00
FUND 507	GOLF FUND	\$ -		\$ -	
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ -		\$ 860,897.36	\$ 1,376,182.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ -		\$ 1,114,276.65	\$ 426,928.00
FUND 507	GOLF FUND TOTAL		\$ -		
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ -	\$ 253,570.28	\$ 477,260.00
FUND 509	MIS		\$ -	\$ 185,568.68	\$ 273,100.00
FUND 510	ADMIN. FACILITY		\$ -	\$ 114,969.05	\$ 254,550.00
FUND 511	FLEET MANAGEMENT		\$ -	\$ 157,206.41	\$ 291,071.00
FUND 512	VEHICLE REPLACEMENT		\$ -	\$ 126,198.32	\$ 287,320.05
FUND 520	SR DIAL A RIDE		\$ -	\$ 52,863.27	\$ 450,779.00
FUND 521	DIAL-A-RIDE MEDICAL TRANS.		\$ -	\$ 14,156.17	\$ 50,948.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ -	\$ 281,520.39	\$ 477,395.00
FUND 575	HOUSING		\$ -	\$ 608,690.25	\$ 1,311,630.00
FUND 580	ELECTRIC		\$ -	\$ 7,957,606.59	\$ 12,502,385.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ -	\$ 46,073.00
FUND 582	NPUA CAPITAL WATER		\$ -	\$ 1,221,713.40	\$ 8,084,536.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 32,112.29	\$ 69,532.00
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ 9,021.65	\$ 33,708.00
FUND 651	IMPACT FEES SOUTH AREAS		\$ -	\$ 9,015.20	\$ 45,912.00
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 18,000.00	\$ 39,283,722.94	\$ 65,314,311.31

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

 3-4-25
Patrick Martinez, City Manager Date

Finance Department Date

 3-4-2025
Virginia Tasker, City Treasurer Date

CITY GENERAL CHECKING				CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME			
23499	3136	00	CITY OF NEEDLES	02/27/2025	18,000.00	-00
NUMBER OF CHECKS				1	GRAND TOTAL	18,000.00

PREPARED 02/27/2025, 15:48:31
PROGRAM: GM346L
CITY OF NEEDLES

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

ACCOUNTING PERIOD 2025/08
REPORT NUMBER 83

PAGE 1

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PAGE 1
ACCOUNTING PERIOD 2025/08
REPORT NUMBER 83

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

[illegible]

23499	3136	CITY OF NEEDLES	006262	02/27/2025	101-0000-108.04-00	18,000.00	*
						18,000.00	

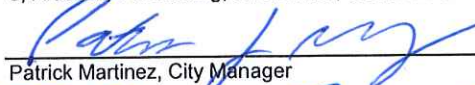
BANK/CHECK TOTAL	18,000.00	18,000.00
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ALL BANKS/CHECKS TOTAL	18,000.00	18,000.00
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**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR FEBRUARY 25, 2025**

		2/25/2025	FUND AMT.	25-Feb	24-25
FUND 101	GENERAL FUND	\$ 235.79			
101.1015.412	CITY ATTORNEY	\$ -		\$ 40,929.03	\$ 90,000.00
101.1020.413	CITY MANAGER	\$ 168.79		\$ 131,448.12	\$ 230,155.00
101.1025.415	FINANCE DEPT.	\$ -		\$ 442,140.34	\$ 12,215,772.00
101.1030.414	CITY CLERK/COUNCIL/MAYOR	\$ 2,283.08		\$ 174,600.97	\$ 357,148.00
101.1035.416	PLANNING /ZONING	\$ (330.96)		\$ 90,571.70	\$ 326,356.00
101.1040.417	ENGINEERING	\$ -		\$ 191,138.69	\$ 412,663.00
101.1060.410	COMMUNITY PROMOTIONS	\$ -		\$ 34,048.19	\$ 103,690.00
101.1070.410	SENIOR CENTER	\$ -		\$ 55,960.69	\$ 180,551.00
101.2010.421	SHERIFF	\$ -		\$ 2,582,127.29	\$ 3,862,539.00
101.2020.423	ANIMAL SHELTER/CONTROL	\$ 281.80		\$ 184,566.60	\$ 283,098.00
101.2025.424	BULDING & SAFETY	\$ 4,078.98		\$ 174,116.20	\$ 407,500.00
101.2030.423	CODE ENFORCEMENT	\$ 1,597.85		\$ 415,317.46	\$ 806,258.00
101.3010.431	PUBLIC WORKS	\$ 3,430.69		\$ 390,021.21	\$ 744,745.00
101.4730.472	SANITATION	\$ 298.70		\$ 77,859.86	\$ 143,822.00
101.5770.452.	AQUATICS	\$ -		\$ 143,298.88	\$ 249,282.00
101.5772.452	PARKS	\$ 1,030.79		\$ 471,184.37	\$ 819,419.00
101.5773.452	JACK SMITH PARK MARINA	\$ -		\$ 52,675.56	\$ 115,992.00
101.5774.452	RECREATION	\$ 9,927.87		\$ 245,514.35	\$ 422,094.00
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 23,003.38		\$ 21,771,084.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ 93,267.93	\$ 1,579,419.35	\$ 3,611,336.00
FUND 205	CDBG		\$ 155,359.90	\$ 179,591.00	\$ 107,900.00
FUND 206	CEMETERY		\$ 37.06	\$ 158,721.43	\$ 235,866.00
FUND 208	CALTRANS GRANTS		\$ 19,760.00	\$ 965,531.68	\$ 1,020,588.00
FUND 210	SPECIAL GAS TAX		\$ -	\$ 80,710.00	\$ 256,392.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ 12,410.00	\$ 19,500.00
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ -	\$ 650,000.00
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ -	\$ 142,281.84	\$ 299,354.00
FUND 227	HAZARD MITIGATION		\$ -	\$ 36,225.00	\$ 100,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ -	\$ 899,391.76	\$ 1,285,000.00
FUND 239	CA.CONSERV RECYCLING GRANT		\$ -	\$ 894.22	\$ 25,436.00
FUND 243	ACTIVE TRANSPORT PROGRAM		\$ -	\$ 89.74	\$ 719,640.26
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ 370.00	\$ 20,000.00
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,284.00	\$ 56,285.00
FUND 501	NPUA		\$ -	\$ 12,528,631.65	\$ 2,668,939.00
FUND 502	WATER DEPARTMENT		\$ 3,472.96	\$ 1,028,861.78	\$ 2,222,678.00
FUND 503	WASTEWATER DEPARTMENT		\$ 1,676.59	\$ 744,084.60	\$ 1,329,341.00
FUND 505	SANITATION		\$ -	\$ 916,829.94	\$ 1,563,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ -	\$ 1,056,489.48	\$ 1,041,800.00
FUND 507	GOLF FUND	\$ 21,359.18		\$ -	
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ -		\$ 860,897.36	\$ 1,376,182.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ -		\$ 1,114,276.65	\$ 426,928.00
FUND 507	GOLF FUND TOTAL		\$ 21,359.18		
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ 274.36	\$ 253,570.28	\$ 477,260.00
FUND 509	MIS		\$ -	\$ 185,568.68	\$ 273,100.00
FUND 510	ADMIN. FACILITY		\$ 1,507.86	\$ 114,969.05	\$ 254,550.00
FUND 511	FLEET MANAGEMENT		\$ -	\$ 157,206.41	\$ 291,071.00
FUND 512	VEHICLE REPLACEMENT		\$ -	\$ 126,198.32	\$ 287,320.05
FUND 520	SR DIAL A RIDE		\$ -	\$ 52,863.27	\$ 450,779.00
FUND 521	DIAL-A-RIDE MEDICAL TRANS.		\$ -	\$ 14,156.17	\$ 50,948.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ -	\$ 281,520.39	\$ 477,395.00
FUND 575	HOUSING		\$ 1,990.86	\$ 608,690.25	\$ 1,311,630.00
FUND 580	ELECTRIC		\$ 9,812.93	\$ 7,957,606.59	\$ 12,502,385.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ -	\$ 46,073.00
FUND 582	NPUA CAPITAL WATER		\$ -	\$ 1,221,713.40	\$ 8,084,536.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 32,112.29	\$ 69,532.00
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ 9,021.65	\$ 33,708.00
FUND 651	IMPACT FEES SOUTH AREAS		\$ -	\$ 9,015.20	\$ 45,912.00
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 331,523.01	\$ 39,283,722.94	\$ 65,314,311.31

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

 3-4-25
Patrick Martinez, City Manager Date

Finance Department Date

 3-4-2025
Virginia Tasker, City Treasurer Date

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
23407	1296	00	FRONTIER	02/25/2025	3,425.47	.00
23408	4000	00	JARROD DELEON	02/25/2025	522.50	.00
23409	2879	00	JENNIFER VALENZUELA	02/25/2025	6,000.00	.00
23410	2271	00	MAIN STREET COLLECTORS INCORP.	02/25/2025	4,310.69	.00
23411	2589	00	SAN BERNARDINO COUNTY	02/25/2025	9,764.91	.00
23412	3917	00	TOUCHSTONE GOLF LLC	02/25/2025	20,230.34	.00
23413	4200	00	UNITED PAVING CO	02/25/2025	285,387.83	.00
23414	4133	00	WELLS FARGO (ACCT # 1013)	02/25/2025	3,492.58	.00
23415	4130	00	WELLS FARGO (ACCT # 1203)	02/25/2025	3,665.18	.00
23416	4149	00	WELLS FARGO (ACCT # 3439)	02/25/2025	895.63	.00
23417	4134	00	WELLS FARGO (ACCT # 5148)	02/25/2025	154.89	.00
23418	4128	00	WELLS FARGO (ACCT # 5585)	02/25/2025	1,071.29	.00
23419	4132	00	WELLS FARGO (ACCT # 5775)	02/25/2025	300.41	.00
23420	4127	00	WELLS FARGO (ACCT # 6046)	02/25/2025	1,881.15	.00
23421	4131	00	WELLS FARGO (ACCT # 6047)	02/25/2025	281.80	.00
23422	4116	00	WELLS FARGO (ACCT# 0806)	02/25/2025	547.88	.00
23423	4115	00	WELLS FARGO (ACCT# 3866)	02/25/2025	427.83	.00
23424	4225	00	WELLS FARGO (ACCT# 5154)	02/25/2025	2,803.36	.00
23425	4226	00	WELLS FARGO (ACCT# 5741)	02/25/2025	3,359.27	.00

NUMBER OF CHECKS

19

GRAND TOTAL

348,523.01

PROGRAM: GM346L

CITY OF NEEDLES

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23383*	1	JACK BRITTEN	004273 004272		02/21/2025 02/21/2025	102-3010-431.70-06 102-3010-431.70-06	7,500.00- 9,500.00- 17,000.00- *	VOIDED
23407	1296	FRONTIER	006078 006079 006080 006081 006082 006083 006084 006085 006086 006087		02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025	502-4710-471.52-10 503-4720-475.52-10 503-4720-475.52-10 507-5761-453.52-10 510-4410-405.52-10 510-4410-405.52-10 510-4410-405.52-10 510-4410-405.52-10 580-4750-473.52-10 580-4750-473.52-10	347.07 480.15 380.03 128.62 127.37 263.06 324.36 793.07 401.62 180.12 3,425.47 *	3,425.47
23408	4000	JARROD DELEON	006183 006184 006185 006186 006187 006188 006189		02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025	507-5762-454.61-01 507-5761-453.61-12 507-5762-454.61-06 507-5762-454.61-09 507-5761-453.43-04 507-5762-454.55-00 507-5762-454.49-13	93.61 85.22 12.15 33.00 78.52 20.00 200.00 522.50 *	522.50
23409	2879	JENNIFER VALENZUELA	006191		02/25/2025	101-5774-452.49-01	6,000.00 6,000.00 *	6,000.00
23410	2271	MAIN STREET COLLECTORS IN	006157		02/25/2025	580-4750-473.60-55	4,310.69 4,310.69 *	4,310.69
23411	2589	SAN BERNARDINO COUNTY	505887 505888 505889 505890 505891 505892 505893 505894 505895 505896 505897 505898		02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025	101-2025-424.62-00 101-2030-423.62-00 101-3010-431.62-00 101-4730-472.62-00 101-5772-452.62-00 575-5555-485.62-00 206-5771-452.62-00 502-4710-471.62-00 503-4720-475.62-00 507-5761-453.62-00 508-4810-478.62-00 580-4750-473.62-00	1,858.44 128.16 2,735.45 298.70 181.27 119.52 37.06 1,503.90 270.51 477.72 274.36 1,879.82 9,764.91 *	9,764.91
23412	3917	TOUCHSTONE GOLF LLC	006158 006159 006160 006161 006162		02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025	507-5761-453.31-90 507-5762-454.31-90 507-5762-454.31-89 507-5762-454.31-89 507-5762-454.31-89	808.98 435.60 5,000.00 2,000.00 5,000.00	

PREPARED 02/25/2025, 14:35:34

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PROGRAM: GM346L
CITY OF NEEDLES

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

PAGE 2025/0
ACCOUNTING PERIOD
REPORT NUMBER 8

Agenda Item 1.

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23412	3917	TOUCHSTONE GOLF LLC	006163		02/25/2025	507-5761-453.31-90	4,071.27	
			006164		02/25/2025	507-5762-454.31-90	2,914.49	
							20,230.34	20,230.34
23413	4200	UNITED PAVING CO.	PI0182	025030	02/25/2025	208-3010-431.71-22	19,760.00	
			PI0183	025059	02/25/2025	102-3010-431.71-22	110,267.93	
			PI0184	025059	02/25/2025	205-6511-494.71-22	155,359.90	
							285,387.83	285,387.83
23414	4133	WELLS FARGO (ACCT # 1013)	006125		02/25/2025	580-4750-473.43-04	1,830.68	
			006126		02/25/2025	101-5774-452.60-24	209.09	
			006127		02/25/2025	101-3010-431.55-00	20.24	
			006128		02/25/2025	101-5774-452.43-18	289.39	
			006129		02/25/2025	101-3010-431.31-40	675.00	
			006130		02/25/2025	101-5772-452.43-18	468.18	
							3,492.58	3,492.58
23415	4130	WELLS FARGO (ACCT # 1203)	006150		02/25/2025	101-5774-452.65-10	530.11	
			006151		02/25/2025	101-5774-452.61-06	85.08	
			006152		02/25/2025	101-5774-452.60-24	370.40	
			006153		02/25/2025	101-5774-452.62-00	29.50	
			006154		02/25/2025	101-0000-204.10-00	235.79	
			006155		02/25/2025	101-5774-452.60-31	1,414.30	
			006156		02/25/2025	101-5774-452.60-23	1,000.00	
							3,665.18	3,665.18
23416	4149	WELLS FARGO (ACCT # 3439)	006120		02/25/2025	575-5555-485.61-09	19.99	
			006121		02/25/2025	575-5555-485.72-17	836.95	
			006122		02/25/2025	575-5555-485.43-02	50.05	
			006123		02/25/2025	575-5555-485.52-20	8.64	
			006124		02/25/2025	575-5555-485.61-29	20.00	
							895.63	895.63
23417	4134	WELLS FARGO (ACCT # 5148)	006114		02/25/2025	101-1020-413.55-00	168.79	
			006115		02/25/2025	502-4710-471.55-00	168.79	
			006116		02/25/2025	503-4720-473.55-00	168.80	
			006117		02/25/2025	580-4750-473.55-00	168.79	
			006118		02/25/2025	101-1030-414.56-01	575.00	
			006119		02/25/2025	101-1030-414.61-31	54.72	
							154.89	154.89
23418	4128	WELLS FARGO (ACCT # 5585)	006141		02/25/2025	580-4750-473.60-28	237.00	
			006142		02/25/2025	580-4750-473.43-13	187.55	
			006143		02/25/2025	580-4750-473.60-28	193.94	
			006144		02/25/2025	580-4750-473.60-55	183.07	
			006145		02/25/2025	502-4710-471.43-60	269.73	
							1,071.29	1,071.29
23419	4132	WELLS FARGO (ACCT # 5775)	006102		02/25/2025	502-4710-471.31-90	19.99	
			006103		02/25/2025	503-4720-475.57-00	231.19	

PREPARED 02/25/2025, 14:35:34
PROGRAM: GM346L
CITY OF NEEDLES
BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PAGE 2025/0
ACCOUNTING PERIOD
REPORT NUMBER 8

Agenda Item 1.

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23419	4132	WELLS FARGO	(ACCT # 5775)	006104	02/25/2025	503-4720-475.52-20	49.23 300.41 *	300.41
23420	4127	WELLS FARGO	(ACCT # 6046)	006088 006089 006090 006091 006092	02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025	580-4750-473.31-90 502-4710-471.31-40 101-5772-452.31-90 503-4720-475.52-20 503-4720-475.31-40	239.65 1,163.48 381.34 15.51 81.17 1,881.15 *	1,881.15
23421	4131	WELLS FARGO	(ACCT # 6047)	006093 006094 006095	02/25/2025 02/25/2025 02/25/2025	101-2020-423.43-29 101-2020-423.43-42 101-2020-423.60-75	53.88 113.13 114.79 281.80 *	281.80
23422	4116	WELLS FARGO	(ACCT# 0806)	006111 006112 006113	02/25/2025 02/25/2025 02/25/2025	575-5555-485.43-02 575-5555-485.72-17 575-5555-485.62-00	338.59 181.81 27.48 547.88 *	547.88
23423	4115	WELLS FARGO	(ACCT# 3866)	006146 006147 006148 006149 006190	02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025	575-5555-485.56-00 575-5555-485.43-02 575-5555-485.61-09 575-5555-485.61-29 575-5555-485.61-29	36.05 278.93 51.59 11.04 50.22 427.83 *	427.83
23424	4225	WELLS FARGO	(ACCT# 5154)	006096 006097 006098 006099 006100 006101	02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025	101-1030-414.61-01 101-1030-414.55-00 101-1030-414.61-04 101-1030-414.31-40 101-1030-414.61-31 101-1030-414.56-00	284.53 1,350.34 633.31 50.00 115.18 370.00 2,803.36 *	2,803.36
23425	4226	WELLS FARGO	(ACCT# 5741)	006105 006106 006107 006108 006109	02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025	101-2025-424.31-40 101-2025-424.56-00 101-2025-424.64-00 101-1035-416.55-00 101-2030-423.61-02	1,247.39 70.00 903.15 330.96- 1,469.69 3,359.27 *	3,359.27

BANK/CHECK TOTAL

331,523.01

348,523.01

ALL BANKS/CHECKS TOTAL

331,523.01

348,523.01

FUND	ACCOUNT	PROJECT	CHECK/PAYMENT NUMBER	DATE	VENDOR NUMBER	VOUCHER NUMBER	BANK CODE	TRANSACTION DATE	PURCHASE ORDER	DISBURSEMENT AMOUNT
575-5555-485.43-02		HOUSING	23422	02/25/2025	4116	006111	04	02/07/2025		338.59
575-5555-485.43-02			23416	02/25/2025	4149	006122	04	02/07/2025		50.05
575-5555-485.43-02			23423	02/25/2025	4115	006147	04	02/07/2025		278.93
575-5555-485.52-20			23416	02/25/2025	4149	006123	04	02/07/2025		8.64
575-5555-485.56-00			23423	02/25/2025	4115	006146	04	02/07/2025		36.05
575-5555-485.61-09			23416	02/25/2025	4149	006120	04	02/10/2025		19.99
575-5555-485.61-09			23423	02/25/2025	4115	006148	04	02/07/2025		51.59
575-5555-485.61-29			23416	02/25/2025	4149	006124	04	02/07/2025		20.00
575-5555-485.61-29			23423	02/25/2025	4115	006149	04	02/07/2025		11.04
575-5555-485.62-00			23411	02/25/2025	4115	006190	04	02/07/2025		50.22
575-5555-485.62-00			23422	02/25/2025	2589	005892	04	01/31/2025		119.52
575-5555-485.72-17			23422	02/25/2025	4116	006113	04	02/07/2025		27.48
575-5555-485.72-17			23416	02/25/2025	4149	006121	04	02/07/2025		181.81
575-5555-485.72-17										836.95

OFFSETS:

ACCOUNT	DESCRIPTION	DEBIT	CREDIT
FUND 575	HOUSING		
575-0000-108.04-00	EQUITY AND POOLED CASH / WELLS FARGO BK-CITY GEN'L		1,990.86
575-0000-201.00-00	LIABILITIES / ACCOUNTS PAYABLE	1,990.86	

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR MARCH 11, 2025**

		3/11/2025	FUND AMT.	11-Mar	24-25
FUND 101	GENERAL FUND	\$ 14,562.31			
101.1015.412	CITY ATTORNEY	\$ -		\$ 40,929.03	\$ 90,000.00
101.1020.413	CITY MANAGER	\$ 189.00		\$ 131,448.12	\$ 230,155.00
101.1025.415	FINANCE DEPT.	\$ 944.34		\$ 442,140.34	\$ 12,215,772.00
101.1030.414	CITY CLERK/COUNCIL/MAYOR	\$ 5,684.98		\$ 174,600.97	\$ 357,148.00
101.1035.416	PLANNING /ZONING	\$ 108.22		\$ 90,571.70	\$ 326,356.00
101.1040.417	ENGINEERING	\$ -		\$ 191,138.69	\$ 412,663.00
101.1060.410	COMMUNITY PROMOTIONS	\$ 2,000.00		\$ 34,048.19	\$ 103,690.00
101.1070.410	SENIOR CENTER	\$ -		\$ 55,960.69	\$ 180,551.00
101.2010.421	SHERIFF	\$ 300,702.31		\$ 2,582,127.29	\$ 3,862,539.00
101.2020.423	ANIMAL SHELTER/CONTROL	\$ 629.22		\$ 184,566.60	\$ 283,098.00
101.2025.424	BULDING & SAFETY	\$ -		\$ 174,116.20	\$ 407,500.00
101.2030.423	CODE ENFORCEMENT	\$ 26,249.02		\$ 415,317.46	\$ 806,258.00
101.3010.431	PUBLIC WORKS	\$ 1,323.35		\$ 390,021.21	\$ 744,745.00
101.4730.472	SANITATION	\$ 4,039.00		\$ 77,859.86	\$ 143,822.00
101.5770.452.	AQUATICS	\$ 276.59		\$ 143,298.88	\$ 249,282.00
101.5772.452	PARKS	\$ 11,138.81		\$ 471,184.37	\$ 819,419.00
101.5773.452	JACK SMITH PARK MARINA	\$ 198.13		\$ 52,675.56	\$ 115,992.00
101.5774.452	RECREATION	\$ 880.40		\$ 245,514.35	\$ 422,094.00
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 368,925.68		\$ 21,771,084.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ 95.02	\$ 1,579,419.35	\$ 3,611,336.00
FUND 205	CDBG		\$ -	\$ 179,591.00	\$ 107,900.00
FUND 206	CEMETERY		\$ 2,516.77	\$ 158,721.43	\$ 235,866.00
FUND 208	CALTRANS GRANTS		\$ -	\$ 965,531.68	\$ 1,020,588.00
FUND 210	SPECIAL GAS TAX		\$ -	\$ 80,710.00	\$ 256,392.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ 12,410.00	\$ 19,500.00
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ -	\$ 650,000.00
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ 8,952.75	\$ 142,281.84	\$ 299,354.00
FUND 227	HAZARD MITIGATION		\$ -	\$ 36,225.00	\$ 100,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ -	\$ 899,391.76	\$ 1,285,000.00
FUND 239	CA.CONSERV RECYLING GRANT		\$ -	\$ 894.22	\$ 25,436.00
FUND 243	ACTIVE TRANSPORT PROGRAM		\$ -	\$ 89.74	\$ 719,640.26
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ 370.00	\$ 20,000.00
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,284.00	\$ 56,285.00
FUND 501	NPUA		\$ 1,444.40	\$ 12,528,631.65	\$ 2,668,939.00
FUND 502	WATER DEPARTMENT		\$ 20,138.61	\$ 1,028,861.78	\$ 2,222,678.00
FUND 503	WASTEWATER DEPARTMENT		\$ 15,981.18	\$ 744,084.60	\$ 1,329,341.00
FUND 505	SANITATION		\$ 3,775.09	\$ 916,829.94	\$ 1,563,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ -	\$ 1,056,489.48	\$ 1,041,800.00
FUND 507	GOLF FUND	\$ 19,161.19		\$ -	
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ -		\$ 860,897.36	\$ 1,376,182.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ -		\$ 1,114,276.65	\$ 426,928.00
FUND 507	GOLF FUND TOTAL		\$ 19,161.19		
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ 21.68	\$ 253,570.28	\$ 477,260.00
FUND 509	MIS		\$ 64,077.07	\$ 185,568.68	\$ 273,100.00
FUND 510	ADMIN. FACILITY		\$ 3,028.21	\$ 114,969.05	\$ 254,550.00
FUND 511	FLEET MANAGEMENT		\$ 195.04	\$ 157,206.41	\$ 291,071.00
FUND 512	VEHICLE REPLACEMENT		\$ -	\$ 126,198.32	\$ 287,320.05
FUND 520	SR DIAL A RIDE		\$ -	\$ 52,863.27	\$ 450,779.00
FUND 521	DIAL-A-RIDE MEDICAL TRANS.		\$ -	\$ 14,156.17	\$ 50,948.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ -	\$ 281,520.39	\$ 477,395.00
FUND 575	HOUSING		\$ 25,502.73	\$ 608,690.25	\$ 1,311,630.00
FUND 580	ELECTRIC		\$ 91,684.22	\$ 7,957,606.59	\$ 12,502,385.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ -	\$ 46,073.00
FUND 582	NPUA CAPITAL WATER		\$ -	\$ 1,221,713.40	\$ 8,084,536.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 32,112.29	\$ 69,532.00
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ 9,021.65	\$ 33,708.00
FUND 651	IMPACT FEES SOUTH AREAS		\$ -	\$ 9,015.20	\$ 45,912.00
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 625,499.64	\$ 39,283,722.94	\$ 65,314,311.31

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

Patrick Martinez, City Manager

Date

Finance Department

Date

Virginia Tasker, City Treasurer

Date

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
23426	2345	00	A-B COMMUNICATIONS	03/11/2025	174.25	.00
23427	1924	00	AHA MACAV POWER SERVICE	03/11/2025	980.00	.00
23428	4227	00	AMAZON CAPITAL SERVICES	03/11/2025	37.70	.00
23429	3750	00	AUTO ZONE	03/11/2025	571.84	.00
23430	178	00	BIG O TIRES & NAPA AUTO PARTS	03/11/2025	192.77	.00
23431	7	00	BORDER STATES INDUSTRIES, INC.	03/11/2025	536.82	.00
23432	3922	00	BROOKS CONSULTING LLC	03/11/2025	14,562.31	.00
23433	3392	00	BUG EMERGENCY INC.	03/11/2025	137.00	.00
23434	709	00	CALLAWAY	03/11/2025	161.10	.00
23435	3136	00	CITY OF NEEDLES	03/11/2025	77,785.49	.00
23436	4079	00	CIVICPLUS LLC	03/11/2025	4,600.00	.00
23437	4138	00	CLUB CADDIE	03/11/2025	449.00	.00
23438	2320	00	COUNTY OF SAN BERNARDINO	03/11/2025	3,775.09	.00
23439	3931	00	D & J INTERNATIONAL, INC.	03/11/2025	614.09	.00
23440	2875	00	DANIELL'S SEPTIC	03/11/2025	385.00	.00
23441	3809	00	DATA TICKET INC.	03/11/2025	350.00	.00
23442	440	00	DECO FOODSERVICE INCOMP.	03/11/2025	136.75	.00
23443	4054	00	DESERT SUN OIL CORP.	03/11/2025	1,037.80	.00
23444	3580	00	DIAMOND PURE WATER	03/11/2025	30.00	.00
23445	1	00	ECOLGY CONTROL INDUSTRIES	03/11/2025	1,032.46	.00
23446	1904	02	ENDURA STEEL	03/11/2025	7.48	.00
23447	3813	00	EXPRESSIONS IN GLASS	03/11/2025	50.00	.00
23448	1	00	GORMAN, TINA	03/11/2025	16.42	.00
23449	324	00	GRAINGER	03/11/2025	448.93	.00
23450	3451	00	GREENS ELECTRIC, LLC	03/11/2025	7,849.59	.00
23451	3966	00	GT GOLF SUPPLIES	03/11/2025	414.78	.00
23452	2612	00	HARDWARE EXPRESS	03/11/2025	498.22	.00
23453	2612	00	HARDWARE EXPRESS	03/11/2025	465.16	.00
23454	1	00	JUAREZ, SABRINA	03/11/2025	84.14	.00
23455	1	00	JUAREZ, SELSA	03/11/2025	33.08	.00
23456	2271	00	MAIN STREET COLLECTORS INCOMP.	03/11/2025	6,611.16	.00
23457	3337	00	MOJAVE DESERT & MOUNTAIN INTEGRATED	03/11/2025	4,039.00	.00
23458	1258	00	MOJAVE DESERT AQMD	03/11/2025	5,204.17	.00
23459	194	00	NEEDLES CHAMBER OF COMMERCE	03/11/2025	2,000.00	.00
23460	218	00	NEWS WEST PUBLISHING CO.	03/11/2025	285.06	.00
23461	1786	00	NPUA	03/11/2025	VOID	.00
23462	1786	00	NPUA	03/11/2025	25,344.48	.00
23463	3863	00	OMEGA INDUSTRIAL SUPPLY, INC.	03/11/2025	300.92	.00
23464	740	00	OUR TOWN MAGAZINE	03/11/2025	372.30	.00
23465	1	00	PARKER, GARRET	03/11/2025	29.24	.00
23466	239	00	PHILLIPS EXCAVATING INC.	03/11/2025	500.00	.00
23467	15	00	QUILL LLC	03/11/2025	293.68	.00
23468	653	00	RAFTELIS FINANCIAL CONSULTANTS, INC	03/11/2025	10,970.00	.00
23469	2861	00	REINKE A/C CORP.	03/11/2025	263.00	.00
23470	591	00	ROBINSON ELECTRIC CO. INC. (CA)	03/11/2025	2,737.66	.00
23471	1	00	RODRIGUEZ, KACI	03/11/2025	90.27	.00
23472	4049	00	ROGER MILLER	03/11/2025	175.00	.00
23473	3796	00	ROUTE 66 BROADBAND LLC	03/11/2025	1,893.26	.00
23474	2687	00	S.B. COUNTY FIRE PROTECTION DIST	03/11/2025	930.00	.00
23475	3361	00	S.B. COUNTY SHERIFF'S DEPARTMENT	03/11/2025	309,181.00	.00
23476	4058	00	S-NET COMMUNICATIONS INC.	03/11/2025	1,702.75	.00

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
23477	752	00	SILLY CACTUS INC	03/11/2025	400.00	.00
23478	4001	00	SIMPLOT TURF & HORTICULTURE	03/11/2025	694.99	.00
23479	1826	00	SIMPSON NORTON CORP.	03/11/2025	144.59	.00
23480	3344	00	SLOVAK BARON & EMPEY LLP	03/11/2025	25,828.96	.00
23481	4121	00	SMART DOCUMENT SOLUTIONS	03/11/2025	290.69	.00
23482	4156	00	SMITHMARION	03/11/2025	6,484.00	.00
23483	481	00	STAPLES	03/11/2025	1,298.98	.00
23484	3705	00	SUPERION, LLC	03/11/2025	56,642.18	.00
23485	4008	00	THE PRINTER GUYS LLC	03/11/2025	189.00	.00
23486	3014	00	TRI STATE FIRE & SECURITY	03/11/2025	5,601.36	.00
23487	3266	00	TRI STATE TOOL REPAIR	03/11/2025	162.46	.00
23488	2798	00	U.S. DEPARTMENT OF ENERGY	03/11/2025	6,031.87	.00
23489	3830	00	UNIFIRST CORPORATION	03/11/2025	1,224.94	.00
23490	4237	00	US HOUSING CONSULTANTS LLC	03/11/2025	17,677.39	.00
23491	1	00	VERSACE, KAREN	03/11/2025	158.79	.00
23492	1917	00	VIRGINIA TASKER	03/11/2025	500.00	.00
23493	4193	00	WESTERN ARIZONA HUMANE SOCIETY	03/11/2025	355.00	.00
23494	3528	00	WESTERN ENVIRONMENTAL TESTING LAB.	03/11/2025	2,716.44	.00
23495	4061	00	WOMENS CLUB OF NEEDLES	03/11/2025	300.00	.00
23496	3842	00	XIO, INC.	03/11/2025	132.91	.00
23497	3990	00	19TH HOLE BAR & GRILL	03/11/2025	810.00	.00
23498	3828	00	3D-NETWORKS LLC	03/11/2025	7,514.87	.00
NUMBER OF CHECKS				73	625,499.64	
				GRAND TOTAL		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23426	2345	A-B COMMUNICATIONS	006165		03/11/2025	510-4410-405.30-25	174.25 174.25 *	174.25
23427	1924	AHA MACAV POWER SERVICE	005953		03/11/2025	580-4750-473.61-21	980.00 980.00 *	980.00
23428	4227	AMAZON CAPITAL SERVICES	005952		03/11/2025	101-2030-423.61-01	37.70 37.70 *	37.70
23429	3750	AUTO ZONE	006032 006033 006034 006229 006230		03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025	511-3021-432.43-23 511-3021-432.43-23 101-2010-421.43-03 503-4720-475.43-14 503-4720-475.43-14	47.40 29.08 474.06 10.65 10.65 571.84 *	571.84
23430	178	BIG O TIRES & NAPA AUTO P	005911 005954 006035		03/11/2025 03/11/2025 03/11/2025	507-5761-453.43-17 511-3021-432.43-26 511-3021-432.43-38	145.71 32.18 14.88 192.77 *	192.77
23431	7	BORDER STATES INDUSTRIES,	006198		03/11/2025	580-4750-473.61-21	536.82 536.82 *	536.82
23432	3922	BROOKS CONSULTING LLC	006199		03/11/2025	101-0000-204.03-01	14,562.31 14,562.31 *	14,562.31
23433	3392	BUG EMERGENCY INC.	006001 006166		03/11/2025 03/11/2025	503-4720-475.43-02 575-5555-485.31-90	52.00 85.00 137.00 *	137.00
23434	709	CALLAWAY	005955		03/11/2025	507-5762-454.44-10	161.10 161.10 *	161.10
23435	3136	CITY OF NEEDLES	006135 006136 006137		03/11/2025 03/11/2025 03/11/2025	580-4750-473.80-43 502-4710-471.80-43 503-4720-475.80-43	56,055.83 13,335.91 8,393.75 77,785.49 *	77,785.49
23436	4079	CIVICPLUS LLC	005956		03/11/2025	101-1030-414.61-09	4,600.00 4,600.00 *	4,600.00
23437	4138	CLUB CADDIE	005912		03/11/2025	507-5762-454.61-09	449.00 449.00 *	449.00
23438	2320	COUNTY OF SAN BERNARDINO	006134		03/11/2025	505-4730-472.74-40	3,775.09 3,775.09 *	3,775.09
23439	3931	D & J INTERNATIONAL, INC.	006037		03/11/2025	101-3010-431.60-11	614.09 614.09 *	614.09

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23440	2875	DANIELL'S SEPTIC	006036		03/11/2025	101-1030-414.54-01	385.00 385.00 *	385.00
23441	3809	DATA TICKET INC.	005965		03/11/2025	101-2030-423.31-10	350.00 350.00 *	350.00
23442	440	DECO FOODSERVICE INCORP.	005966 006231		03/11/2025 03/11/2025	507-5762-454.61-06 507-5762-454.61-06	65.30 71.45 136.75 *	136.75
23443	4054	DESERT SUN OIL CORP.	005881 005882 005957 005958 005959 005960 005961 005962 005963 006167 006168 006169 006170 006171 006221 006232 006233		03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025	101-2020-423.62-00 502-4710-471.62-00 580-4750-473.62-00 101-5772-452.62-00 101-3010-431.62-00 101-5772-452.62-00 101-3010-431.62-00 101-5772-452.62-00 580-4750-473.62-00 503-4720-475.62-00 507-5761-453.62-00 101-2020-423.62-00 580-4750-473.62-00 502-4710-471.62-00 502-4710-471.62-00 502-4710-471.62-00 503-4720-475.62-00 503-4720-475.62-00 1,037.80 1,037.80 *	57.77 64.65 88.20 53.72 64.01 76.33 31.30 66.21 30.38 110.57 56.45 59.79 58.41 78.62 82.00 33.63 25.76 1,037.80	
23444	3580	DIAMOND PURE WATER	005964 006002		03/11/2025 03/11/2025	510-4410-405.61-01 503-4720-475.61-21	24.00 6.00 30.00 *	30.00
23445	1	ECOLOGY CONTROL INDUSTRIE UT			03/11/2025	501-0000-211.00-00	1,032.46 1,032.46 *	1,032.46
23446	1904	ENDURA STEEL	006038		03/11/2025	511-3021-432.43-26	7.48 7.48 *	7.48
23447	3813	EXPRESSIONS IN GLASS	006003		03/11/2025	502-4710-471.31-90	50.00 50.00 *	50.00
23448	1	GORMAN, TINA	UT		03/11/2025	501-0000-211.00-00	16.42 16.42 *	16.42
23449	324	GRAINGER	005971 005972 006172		03/11/2025 03/11/2025 03/11/2025	507-5761-453.61-04 507-5762-454.61-04 580-4750-473.60-55	132.07 155.77 161.09 448.93 *	448.93

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23450	3451	GREENS ELECTRIC, LLC	005967		03/11/2025	503-4720-475.43-02	840.45	
			005968		03/11/2025	503-4720-475.43-02	323.25	
			006173		03/11/2025	580-4750-473.41-11	2,370.50	
			006174		03/11/2025	580-4750-473.60-55	4,315.39	
							7,849.59 *	7,849.59
23451	3966	GT GOLF SUPPLIES	005969		03/11/2025	507-5762-454.44-10	343.93	
			005970		03/11/2025	507-5762-454.60-50	70.85	
							414.78 *	414.78
23452	2612	HARDWARE EXPRESS	005910		03/11/2025	507-5761-453.43-08	23.69	
			005973		03/11/2025	580-4750-473.60-55	30.70	
			005974		03/11/2025	511-3021-432.43-26	10.23	
			005975		03/11/2025	101-5772-452.43-18	20.39	
			005976		03/11/2025	101-5772-452.43-18	3.88	
			005977		03/11/2025	101-5772-452.43-18	35.30	
			005978		03/11/2025	511-3021-432.43-26	7.86	
			005979		03/11/2025	101-3010-431.61-33	143.25	
			006004		03/11/2025	503-4720-475.61-33	7.16	
			006049		03/11/2025	206-5771-452.43-18	14.31	
			006050		03/11/2025	511-3021-432.43-26	45.93	
			006140		03/11/2025	101-2030-423.61-01	11.25	
			006175		03/11/2025	580-4750-473.60-55	23.54	
			006200		03/11/2025	580-4750-473.60-55	14.31	
			006234		03/11/2025	503-4720-475.43-14	.86	
			006235		03/11/2025	503-4720-475.43-14	105.56	
							498.22 *	498.22
23453	2612	HARDWARE EXPRESS	006039		03/11/2025	575-5555-485.43-02	40.94	
			006040		03/11/2025	575-5555-485.43-02	36.61	
			006041		03/11/2025	575-5555-485.43-02	30.15	
			006042		03/11/2025	575-5555-485.43-02	34.33	
			006043		03/11/2025	575-5555-485.43-02	30.16	
			006044		03/11/2025	575-5555-485.43-02	35.26	
			006045		03/11/2025	575-5555-485.43-02	5.17	
			006046		03/11/2025	575-5555-485.43-02	198.07	
			006047		03/11/2025	575-5555-485.43-02	34.45	
			006048		03/11/2025	575-5555-485.43-02	20.02	
							465.16 *	465.16
23454	1	JUAREZ, SABRINA	UT		03/11/2025	501-0000-211.00-00	84.14	
							84.14 *	84.14
23455	1	JUAREZ, SELSA	UT		03/11/2025	501-0000-211.00-00	33.08	
							33.08 *	33.08
23456	2271	MAIN STREET COLLECTORS IN	PI0192	025084	03/11/2025	580-4750-473.43-13	6,611.16	
							6,611.16 *	6,611.16
23457	3337	MOJAVE DESERT & MOUNTAIN	006201		03/11/2025	101-4730-472.56-02	4,039.00	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23457	3337	MOJAVE DESERT & MOUNTAIN					4,039.00 *	4,039.00
23458	1258	MOJAVE DESERT AQMD	005980		03/11/2025	502-4710-471.69-03	432.72	
			005981		03/11/2025	502-4710-471.69-03	432.72	
			005982		03/11/2025	502-4710-471.69-03	432.72	
			006005		03/11/2025	503-4720-475.69-03	3,906.01	
							5,204.17 *	5,204.17
23459	194	NEEDLES CHAMBER OF COMMER	006138		03/11/2025	101-1060-410.54-06	2,000.00	
							2,000.00 *	2,000.00
23460	218	NEWS WEST PUBLISHING CO.	006051		03/11/2025	580-4750-473.53-00	81.82	
			006052		03/11/2025	102-3010-431.71-22	95.02	
			006176		03/11/2025	101-1035-416.59-10	108.22	
							285.06 *	285.06
23461	1786	NPUA	005883		03/11/2025	502-4710-471.41-10	66.25	
23462	1786	NPUA	005884		03/11/2025	502-4710-471.41-10	150.24	
			005885		03/11/2025	502-4710-471.41-10	1,800.68	
			005886		03/11/2025	502-4710-471.41-10	39.13	
			005915		03/11/2025	507-5762-454.41-10	125.28	
			005984		03/11/2025	580-4750-473.41-11	40.90	
			005985		03/11/2025	580-4750-473.41-11	36.22	
			005986		03/11/2025	580-4750-473.41-11	61.25	
			005987		03/11/2025	507-5762-454.41-10	1,036.03	
			005988		03/11/2025	507-5762-454.41-20	182.80	
			005989		03/11/2025	507-5762-454.41-30	261.60	
			005990		03/11/2025	507-5762-454.41-20	383.04	
			005991		03/11/2025	507-5761-453.41-20	12,333.48	
			005992		03/11/2025	507-5761-453.41-20	148.50	
			005993		03/11/2025	507-5761-453.41-20	60.13	
			005994		03/11/2025	507-5761-453.41-20	55.34	
			005995		03/11/2025	507-5761-453.41-20	80.76	
			005996		03/11/2025	503-4720-475.41-10	37.91	
			005997		03/11/2025	503-4720-475.41-10	47.80	
			005998		03/11/2025	503-4720-475.41-20	48.86	
			005999		03/11/2025	502-4710-471.41-10	166.23	
			006006		03/11/2025	503-4720-475.41-10	101.22	
			006007		03/11/2025	580-4750-473.41-11	67.23	
			006008		03/11/2025	580-4750-473.41-11	65.58	
			006009		03/11/2025	580-4750-473.41-11	38.45	
			006053		03/11/2025	206-5771-452.41-10	41.57	
			006054		03/11/2025	206-5771-452.41-20	2,373.69	
			006055		03/11/2025	206-5771-452.41-30	87.20	
			006056		03/11/2025	101-5772-452.41-10	53.00	
			006057		03/11/2025	101-5772-452.41-20	425.74	
			006058		03/11/2025	101-5772-452.41-20	411.92	
			006059		03/11/2025	101-5772-452.41-10	49.82	
			006060		03/11/2025	101-5772-452.41-20	2,407.72	
								VOIDED

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PREPARED02/27/2025, 11:07:35

PROGRAM: GM346L

CITY OF NEEDLES

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23462	1786	NPVA	006061 006062 006063 006064 006065 006066 006067 006068 006132		03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025	101-5772-452.41-10 101-5772-452.41-10 101-5772-452.41-20 101-5772-452.41-10 101-5772-452.41-20 101-5772-452.41-10 101-5772-452.41-20 101-5772-452.41-20 101-5773-452.41-10	324.49 47.09 242.61 54.00 228.52 40.26 510.47 568.34 43.13 25,344.48	25,344.48
23463	3863	OMEGA INDUSTRIAL SUPPLY,	006010		03/11/2025	503-4720-475.60-55	300.92 300.92	300.92
23464	740	OUR TOWN MAGAZINE	006177		03/11/2025	507-5762-454.53-00	372.30 372.30	372.30
23465	1	PARKER, GARRET	UT		03/11/2025	501-0000-211.00-00	29.24 29.24	29.24
23466	239	PHILLIPS EXCAVATING INC.	006000		03/11/2025	101-5772-452.43-18	500.00 500.00	500.00
23467	15	QUILL LLC	006011 006012 006178 006179		03/11/2025 03/11/2025 03/11/2025 03/11/2025	510-4410-405.61-01 101-2030-423.61-01 510-4410-405.61-31 510-4410-405.61-06	33.14 21.11 170.97 68.46 293.68	293.68
23468	653	RAFTELIS FINANCIAL CONSUL	PI0185 PI0186 PI0187 PI0188		025066 03/11/2025 025066 03/11/2025 025066 03/11/2025 025066 03/11/2025	580-4750-473.31-90 502-4710-471.31-90 503-4720-475.31-90 580-4750-473.31-90	647.50 450.00 165.00 9,707.50 10,970.00	10,970.00
23469	2861	REINKE A/C CORP.	006015 006180		03/11/2025 03/11/2025	575-5555-485.43-02 575-5555-485.43-02	135.50 127.50 263.00	263.00
23470	591	ROBINSON ELECTRIC CO. INC	006069		03/11/2025	580-4750-473.60-55	2,737.66 2,737.66	2,737.66
23471	1	RODRIGUEZ, KACI	UT		03/11/2025	501-0000-211.00-00	90.27 90.27	90.27
23472	4049	ROGER MILLER	005983		03/11/2025	507-5761-453.31-40	175.00 175.00	175.00
23473	3796	ROUTE 66 BROADBAND LLC	006181 006182		03/11/2025 03/11/2025	575-5555-485.52-10 101-2020-423.52-10	316.26 160.00	316.26

ACCOUNTING PERIOD 2025/09
REPORT NUMBER 82

PROGRAM: GM346L

CITY OF NEEDLES

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

Agenda Item 1.

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PREPARED02/27/2025, 11:07:35

PROGRAM: GM346L

CITY OF NEEDLES

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23485	4008	THE PRINTER GUYS LLC	006219		03/11/2025	101-1020-413.61-02	189.00 189.00 *	189.00
23486	3014	TRI STATE FIRE & SECURITY	006014 PI0191	025076	03/11/2025 03/11/2025	101-5774-452.60-55 101-5772-452.43-18	564.75 5,036.61 5,601.36 *	5,601.36
23487	3266	TRI STATE TOOL REPAIR	006072		03/11/2025	101-3010-431.43-57	162.46 162.46 *	162.46
23488	2798	U.S. DEPARTMENT OF ENERGY	006216		03/11/2025	580-4750-473.63-10	6,031.87 6,031.87 *	6,031.87
23489	3830	UNIFIRST CORPORATION	005903 005914 006018 006019 006020 006021 006022 006023 006024 006073 006074 006075 006076 006131 006213 006214 006215 006217 006218 006228 006241		03/11/2025 03/11/2025	575-5555-485.61-04 507-5762-454.43-08 575-5555-485.61-04 503-4720-475.61-04 503-4720-475.61-04 508-4810-478.61-04 580-4750-473.61-04 580-4750-473.61-04 502-4710-471.61-04 101-3010-431.61-04 101-5772-452.61-04 101-5772-452.61-04 101-3010-431.61-04 101-5774-452.61-06 101-5774-452.61-06 507-5762-454.43-08 508-4810-478.61-04 580-4750-473.61-04 502-4710-471.61-04 575-5555-485.61-04 503-4720-475.61-04	16.60 26.25 16.60 27.68 27.68 10.84 184.90 184.90 42.15 154.12 24.30 24.30 154.12 11.04 11.04 26.25 10.84 184.90 42.15 16.60 27.68 1,224.94 *	
23490	4237	US HOUSING CONSULTANTS LL	006192 006193 006194 006195 006196 006197		03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025	575-5555-485.72-17 575-5555-485.72-17 575-5555-485.72-17 575-5555-485.72-17 575-5555-485.72-17 575-5555-485.72-17	2,850.00 1,100.00 2,067.59 1,250.00 4,592.20 5,817.60 17,677.39 *	1,224.94
23491	1	VERSACE, KAREN	UT		03/11/2025	501-0000-211.00-00	158.79 158.79 *	158.79
23492	1917	VIRGINIA TASKER	006139		03/11/2025	101-1025-415.31-90	500.00 500.00 *	500.00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23493	4193	WESTERN ARIZONA HUMANE	SO 006243		03/11/2025	101-2020-423.31-91	355.00 355.00 *	355.00
23494	3528	WESTERN ENVIRONMENTAL	TES 006026 006027 006028 006029 006030 006031 006242		03/11/2025	503-4720-475.59-75 502-4710-471.59-75 502-4710-471.59-75 502-4710-471.59-75 502-4710-471.59-75 502-4710-471.59-75 503-4720-475.59-75	1,029.60 160.00 630.00 185.00 188.06 188.06 335.72 2,716.44 *	355.00
23495	4061	WOMENS CLUB OF NEEDLES	006025		03/11/2025	507-5762-454.31-90	300.00 300.00 *	300.00
23496	3842	XIO, INC.	005905		03/11/2025	502-4710-471.31-90	132.91 132.91 *	132.91
23497	3990	19TH HOLE BAR & GRILL	006077		03/11/2025	507-5762-454.31-90	810.00 810.00 *	810.00
23498	3828	3D-NETWORKS LLC	005902 006016 006017 006207 006208 006240		03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025 03/11/2025	101-1030-414.61-02 509-4910-479.31-53 509-4910-479.31-90 509-4910-479.31-90 509-4910-479.31-53 580-4750-473.31-90	299.98 525.00 3,314.89 2,800.00 475.00 100.00 7,514.87 *	7,514.87
BANK/CHECK TOTAL							625,499.64	625,499.64
ALL BANKS/CHECKS TOTAL							625,499.64	625,499.64



MINUTES

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

TUESDAY, FEBRUARY 25, 2025 - COUNCIL EXECUTIVE SESSION – 5:30 PM - CITY COUNCIL MEETING – 6:00 PM

CALL TO ORDER - Mayor Jernigan called the meeting to order at 5:30 pm

ROLL CALL

PRESENT

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

ABSENT

Council Member JoAnne Pogue
Council Member Zachery Longacre

RECESSED THE CITY COUNCIL MEETING AND CONVENED A JOINT COUNCIL MEETING

PUBLIC COMMENTS PERTAINING TO THE EXECUTIVE SESSION – None

Council Member Longacre recused himself due to a conflict of interest, because he works in the cannabis industry. Vice Mayor Campbell, and Council Member Pogue recused themselves due to conflicts of interest because they both have close family members who work in the cannabis industry.

RECESSED TO EXECUTIVE SESSION - 5:32 PM

EXECUTIVE SESSION

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

No reportable action

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

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

ROLL CALL

PRESENT

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

PLEDGE OF ALLEGIANCE - led by Mayor Jernigan

INVOCATION - led by Vice Mayor Campbell

APPROVAL OF AGENDA

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

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

Noes: None

Absent: None

Abstain: None

CONFLICT OF INTEREST - None

CORRESPONDENCE - None

INTRODUCTIONS - Mayor Jernigan acknowledged former Council Member Tim Terral in attendance

Mayor Jernigan presented Mike Schneider with a plaque in recognition of his service on the Board of Public Utilities.

CITY ATTORNEY – Parliamentary Procedures Deputy City Attorney Wade will give at the next meeting.

PUBLIC APPEARANCE

Tim Terral asked staff to look into adding bus services to Bob Belt Beach Parks and Jack Smith Park

Wayne Colburn reported the River Community Coalition is hosting a Chili Cook off on April 19 at Santa Fe Park and requested donations of time and services.

Palo Verde College representatives Jon McNeil and Jaclyn Randall reported on the upcoming 5k Color Run & Walk on Saturday April 12, 2025.

Jared Johnson commended City staff on the Cemetery clean up; reported that 3 Petes Ballfield needs an extension of the net / fence to prevent baseballs/softballs from going into the road.

PRESENTATION

1. Pastor James Jones gave a presentation - end of year report for Isabel's Pantry Food Bank

INTERVIEWS

2. Interview/Appoint Patrick McCaffrey to the Housing Commission, Tenant over 62 position, with a term to expire 12/31/2028

City Manager Martinez gave staff report.

Mr. McCaffrey addressed Council. Minimal discussion ensued.

Council Member McCorkle made a motion, second by Council Member Longbrake, to appoint Patrick McCaffrey to the Housing Commission, Tenant over 62 position, with a term to expire 12/31/2028. Motion carried by the following roll call vote:

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

Noes: None

Absent: None

Abstain: None

PUBLIC HEARING

3. Approval of Resolution 2025-13 recommending approval of a Conditional Use Permit, for the conversion of an existing motel to a multi-family residential complex comprised of 29 micro-apartments and 1 manager's office unit at 1707 Needles Hwy, (APN 0185-048-09-0000) in the General Commercial (C-2) land use zoning designation.

City Planner Romero and City Manager Martinez gave staff report.

Council asked questions of staff and discussion ensued.

Mayor Jernigan opened the public hearing at 6:50 pm.

Applicant Armen Ghadimian spoke about the project and answered Council questions.

Tim Terral spoke in favor of the project, complimenting the applicant on transforming the property.

Mayor Jernigan spoke in favor of the project.

Mayor Jernigan closed the public hearing at 6:54 pm

Vice Mayor Campbell made a motion, second by Council Member McCorkle to adopt Resolution 2025-13 approving a Conditional Use Permit, for the conversion of an existing motel to a multi-family residential complex comprised of 29 micro-apartments and 1 manager's office unit at 1707 Needles Hwy, (APN 0185-048-09-0000) in the General Commercial (C-2) land use zoning designation.

Motion carried by the following roll call vote:

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

Noes: None

Agenda Item 2.

Absent: None
Abstain: None

PUBLIC COMMENTS PERTAINING TO THE NPUA/COUNCIL ITEMS - None

REGULAR NPUA / COUNCIL ITEMS

4. Approve City Council Resolution No. 2025-12 and NPUA Resolution No. 02- 25-2025-NPUA Amending Resolution No.'s 2024-27 and 06-11-2024- NPUA. Adopt the Proposed Revised Budgets for FY 2024-25 Mid-year Budget Revisions-City of Needles and NPUA.

City Manager Martinez gave staff report.

Vice Mayor Campbell made a motion, second by Council Member Longacre to approve City Council Resolution No. 2025-12 and NPUA Resolution No. 02- 25-2025-NPUA Amending Resolution No.'s 2024-27 and 06-11-2024- NPUA. Adopt the Proposed Revised Budgets for FY 2024-25 Mid-year Budget Revisions-City of Needles and NPUA.

Motion carried by the following roll call vote:

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

ADJOURNED THE JOINT NPUA/COUNCIL MEETING AND RECONVENED THE COUNCIL MEETING at 7:01 pm

PUBLIC COMMENTS PERTAINING TO THE COUNCIL ITEMS - None

COUNCIL CONSENT CALENDAR

Vice Mayor Campbell made a motion, second by Council Member McCorkle to approve consent calendar items 5 through 7. Motion carried by the following roll call vote:

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

5. Approved the Warrants Register through February 25, 2025
6. Approved the Minutes of February 11, 2025
7. Authorized the Mayor to execute contract number 20-212 A-1 with San Bernardino County Public Works for Emergency Response Mutual Aid

END OF COUNCIL CONSENT CALENDAR

REGULAR COUNCIL ITEMS

8. Staff seeks direction from the City Council on proceeding with the structural assessment, design, and bid process for the awning replacement.

Mayor Jernigan and City Manager Martinez gave staff report.
Council discussion ensued.

Vice Mayor Campbell made a motion, second by Council Member Pogue to proceed with the structural assessment, design, and bid process for the awning replacement.

Motion carried by the following roll call vote:

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

CITY ATTORNEY REPORT – given by Deputy City Attorney Wade

CITY CLERK REPORT – given by Interim City Clerk Clark

CITY MANAGER REPORT – for the weeks of February 7 and 14, 2025 - Given by City Manager Martinez

COUNCIL REQUESTS

Council Member Longacre – Thanked Cal Trans for clean up efforts; requested illegal parking enforcement on Ice Plant road; asked for an update on splash pad; reported that overgrown palm trees in the spillway at the top of J Street need to be trimmed.

Council Member McCorkle – Asked about lighting along River Road – change lights to all white lights; requested staff look into repairing River Road prior to next year's busy season; attended NHS Student Advisory Panel, requested students be informed about the NAT bus and promote Golf Course to students to get more involvement.

Vice Mayor Campbell – complimented cemetery improvements; thanked all who supported Women's Club Golf Tournament; Expressed concern over the California Bear sign on Highway 40 – dangerous and illegal to pull over and get pictures – requested staff to look into a solution.

Council Member Pogue – thanked Public Works for clean up efforts around town.

Council Member Belt – reported on kids riding motorized bikes on the streets and expressed concern over safety; asked staff to look into getting pickleball courts and a walking path by new pump track.

Council Member Longbrake – Agreed with Council Member Belt on getting pickleball courts; asked staff to fix water fountain at Jack Smith Park; concerned about increasing cannabis odors in town; reported Santa Fe trash cans are still overloaded; reported a new Crispy Crunchy Chicken at Chevron is scheduled to open within a couple weeks.

Mayor Jernigan – attended Laughlin Economic Dinner with City Manager Martinez; coffee with a cop was nice but attendance was low, encouraged community to participate; attended Chamber breakfast; reported Resource Fair is finalized – this is the third year; attended Teamsters BBQ; attending SBCTA next week and after the meeting she will participate in a podcast hosted by Mark Orr of the Teamsters; encouraged everyone to support the sports tournaments happening in Needles this week; thanked Public Works for their efforts cleaning up around town

ADJOURNMENT - Mayor Jernigan adjourned the meeting at 7:38 pm

Mayor Janet Jernigan

Interim City Clerk Candace Clark



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: March 11, 2025

Title: Alcohol Beverage Control Permit for Needles Rodeo Association

Background: Ordinance No. 514-AC was adopted in January 2010 and amended Section "15A-6 Possession and use of alcoholic beverages in city parks and/or city recreational facilities" which reads as follows: "No person shall possess or use any alcoholic beverages on the premises of any recreational area without the express written approval of the city council." Prior to Ordinance 514-AC the city code included "or city manager."

The Needles Rodeo Association has provided city staff with the required documents including their ABC Permit.

Fiscal Impact: Not Applicable

Recommended Action: Approve the Needles Rodeo Association Daily License Application for the Department of Alcoholic Beverage Control for their Needles Rodeo Association Rodeo, April 4 - 5, 2025. at the Needles Rodeo Grounds.

Submitted By: Jennifer Valenzuela, Recreation Services Manager

City Manager Approval: Patrick J. Martinez

Date: 3/5/2025

Other Department Approval (when required): _____

Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: March 11, 2025

Title: Authorize the purchase of a Crafcro Inc. EZ 1500 Crack Seal Trailer and an Empire Cat Sullair 375 Compressor not to exceed \$184,972

Background: City Council included in the 2025 mid-year budget \$200,000 for the purchase of a new crack seal trailer. Staff utilized the City Government procurement contract Sourcewell to obtain the following quotes for approval.

Crafcro Inc. provided a quote for a new EZ 1500 double pumper with an autoloader function, squeegees, and three pallets of tar blocks for \$154,583, including tax and shipping. Upon delivery of the unit, Crafcro Inc. will provide a full day of training for operations, including maintenance of the unit, at no additional cost.

It was determined through the procurement process that City staff must clean all cracks of debris and foreign material before applying tar to the pavement. Crafcro Inc. identified Empire Cat as the supplier for a new Sullair 375 air compressor, quoted at \$30,389, including tax and shipping. This equipment is necessary to ensure the roadway is properly prepared before applying material. Empire Cat will provide training upon delivery for staff.

Fiscal Impact: The total project cost of \$184,972 is within the existing budget appropriation for FY 2025-2026.

Environmental Impact: The new units are CARB compliant

Recommended Action: Authorize the purchase of a Crafcro Inc. EZ 1500 Crack Seal Trailer and an Empire Cat Sullair 375 Compressor, with a total cost not to exceed \$184,972.

Submitted By: Rainie Torrance, Utility Manager

City Manager Approval: Patrick J. Martinez

Date: 3/5/2024

Other Department Approval (when required): _____

Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐



6165 W. Detroit St.
Chandler, AZ 85226
(602) 276-0406 (800) 528-8242
FAX: (480) 940-0313

QUOTE

BBBQ71385

Date Quoted 2/28/2025

EXPIRATION DATE 5/30/2025

**Due to extreme market volatility of raw materials, quotes are reviewed and revised after 30 days.
Products ordered for shipment after the expiration date on this quote will be adjusted to the price in
the quote valid at the time of the shipment.**

Quote To: Account Code: 918272

Ship To: Account Code: 918272

CITY OF NEEDLES CA

CITY OF NEEDLES CA

817 THIRD STREET
NEEDLES, CA 92363
US

817 THIRD STREET
NEEDLES, CA 92363
US

Mobile:

Phone:

Fax:

Email:

Project Title: City of Needles- EZ 1500 Quote

Bid Date:

Bid Number: City of Needles- EZ 1500 Quote

Project Start Date:

Ship Before: 5/30/2025

Quote Effective Dates: 3/1/2025 TO 5/30/2025

Terms: NET 30

F.O.B.: PPD- ADD FREIGHT

Ship Via: Truck/Common Carrier

Sales Group:

Quoted By: Jonathan Hungerford

Sales Office: WR4- Jonathan Hungerford

Estimated Time to Ship After Receipt of Order:

Customer: CITY OF NEEDLES CA

Quote Number: BBBQ71385

Project Title: City of Needles- EZ 1500 Quote

Date: 02-28-25

**SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE
ADDED TO YOUR ORDER**

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
46500EB-SRC	EZ SERIES II, 1500 ELECTRIC DOUBLE PUMPER	EA	1	\$116,955.0000	\$116,955.0000
20014-SRC	3" PINTLE HITCH	EA	1	\$126.4000	\$126.4000
24183-SRC	SEVEN PIN ROUND CONNECTION	EA	1	\$64.0000	\$64.0000
20120-SRC	18" HITCH EXTENSION	EA	1	\$524.0000	\$524.0000
24516DPS-SRC	WORKLIGHTS, ARROWBAR, STROBE, CLASS 1	EA	1	\$3,516.0000	\$3,516.0000
24190K-SRC	OVERNIGHT HEATER 110V W/ US PLUG	EA	2	\$352.0000	\$704.0000
26058-SRC	10# FIRE EXTINGUISHER (MUST ORDER 26059 TO MOUNT)	EA	1	\$236.0000	\$236.0000
26059-SRC	FIRE EXTINGUISHER BRACKET	EA	1	\$84.0000	\$84.0000
26119-SRC	3/8" SAFETY HOOK W/ LATCH (2 REQUIRED)	EA	2	\$58.0000	\$116.0000
41259K-SRC	100# PROPANE TANK (USE 26098 TOOL BOX IF BOTH REQUIRED)	EA	1	\$415.0600	\$415.0600
41629-SRC	HAND WAND	EA	1	\$92.0000	\$92.0000
41930-SRC			1	\$520.0000	\$520.0000

03/04/25 13:09:46

We value your business.

Agenda Item 4.

Customer:	CITY OF NEEDLES CA	Quote Number	BBBQ71385
Project Title:	City of Needles- EZ 1500 Quote	Date	02-28-25

SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
42743-SRC	GRAVITY FEED KIT	EA			
	SPARE TIRE KIT	EA	1	\$612.0000	\$612.0000
48120S-SRC	ENGINE COVER ASSY YANMAR	EA	1	\$2,800.0000	\$2,800.0000
	INSULATED				
45660-SRC	HEAT LANCE, HIGH VELOCITY	EA	1	\$2,764.0000	\$2,764.0000
	W/ 60' HOSE				
51399-SRC	AUTOLOADER (MUST ORDER A	EA	1	\$8,316.0000	\$8,316.0000
	HITCH EXT)				
27199-CA04	SQUEEGEE ASSEMBLY REV.C	EA	2	\$113.1500	\$226.3000
27245-CA04	COMPACT SQUEEGEE ASSEMBLY	EA	2	\$92.5000	\$185.0000
	REV.A				
34526-PM-CA04	POLYFLEX TYPE 4 MELTABLE	LB	6,300	\$0.6500	\$4,095.0000
	PACKAGING				

Sales Tax	\$11,032.18
Sub Total	\$142,350.7600
Shipping Charges	\$1,200.00
Total	\$154,582.9400

Due to extreme market volatility, all prices and availability are subject to change without notice, all quotes to be confirmed at time of order and subject to inventory status.

COMMENTS:

FOB Chandler, AZ

2 year warranty

Full training upon delivery of machine

For questions contact Jonathan Hungerford at (909)320-1531 or jonathan.hungerford@crafco.com

NOTE:**PAYMENT POLICY:**

A deposit of 50% of the purchase price is required on all equipment orders.
Payment of cash, wire transfer or cashier's check for equipment is required at the time of delivery. Personal or Company checks must be deposited and the equipment will not be released until the funds clear. (7-10 days is typical)

WARNING:

Products on this quote may be labeled in accordance with California Proposition 65.

For Terms and Conditions of purchases go to: <https://crafco.com/Terms-of-Sale.pdf> <https://crafco.com/Terms.pdf>

Quantities may be limited at Crafco's discretion.

Pricing and availability are subject to change without notice.

Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

FOB DEFINITIONS:

PPA- Delivered; freight included.

PPD- Delivered; freight separate.

Pavement Preservation Products Restocking Policy**RETURN POLICY**

Crafco will only accept the return of products that have been authorized in writing in advance, and proof of purchase is required. Not all purchases are returnable. This is a Return Policy for non-warranty claims. Refer to the product data sheet for information about warranty and claims for warranty reimbursement.

All returns are subject to restocking fees.

All products returned must be in the original packaging and be in good and salable condition.

Crafco reserves the right to charge repackaging fees in addition to restocking fees.

The customer is responsible for all shipping costs of returned products.

Request information on the acceptability for returns for any specific product when ordering.

Non-Returnable Products

Not all products are returnable. Products that have a shelf life or are considered made to order, or special order may not be returned.

No used parts may be returned and any part or product that is non-standard or obsolete is not returnable.

Product	Return Status
Athletic Surfacing Products, Cure & Commercial Liquids, Equipment, Geocomposites, Paint, Sealcoat, and Silicone	Non-Returnable

Restocking Fees

All returnable products have a restocking fee if returned.

Product	Restocking Fee
Parts	15% of part purchase price
All Other Products	25% of product purchase price

How to Return an Item

1. To obtain authorization contact your customer service representative.
2. A written authorization will be faxed or emailed to you.
3. A copy of the Return Authorization must accompany the material being returned.

EZ Series II Melter/Applicator



The Most Productive Melter on the Market

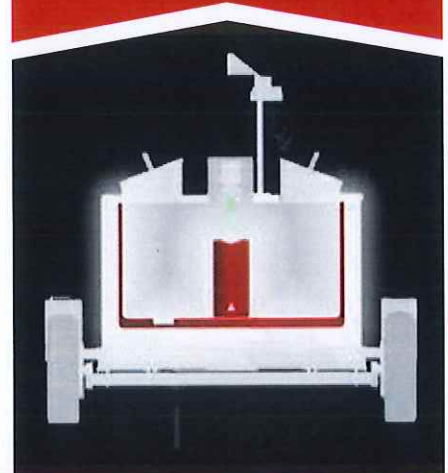
When you have miles of road to crack seal, you need a melter that won't slow you down. Crafcro's EZ Series II crack sealing melters combine safety, productivity, efficiency and reliability to supercharge your crew. Available in two sizes with eight different configurations and a host of productivity-boosting options, the EZ Series II is your solution to conquer even the biggest jobs.

BENEFITS

High-production

Rugged durability

High-efficiency heating tower
for fast melting



602-276-0406

sales@crafcro.com

crafcro.com

Agenda Item 4.



Setting the Standard for Pavement Preservation

Features

Safety

Your crew's safety is Crafcro's first priority. That's why Crafcro engineered the EZ Series II melters with safety features designed for convenience: a low-profile trailer and angled loading doors to reduce strain, curbside controls that minimize exposure to traffic, automatic agitator shutoff switches on the loading doors to prevent hot sealant splashes, an ergonomic hose and wand to reduce fatigue, and more. Choose from a variety of optional safety lights, and add the optional Work Area Camera to give your driver better rear visibility.

Productivity

The EZ Series II offers the largest capacity and material heat/recovery rate of any melter in its class, with an innovative heat tower in the center of the tank to improve melt rate. EZ Series II melters feature large 2" pumps capable of delivering 20 gallons per minute, with true on-demand pumping. The overhead sliding hose boom eliminates hurdles by maximizing your working radius, protecting hoses from damage, and reducing operator fatigue. A heat chamber on the back of the melter warms hoses and plumbing for a faster start to your day, while also enabling you to keep working when the temperature drops. EZ Series II melters are available with electric heated hoses, and our larger 1500-liter melter can be ordered as a double pumper, giving you an independent second hose for twice the output and an increased work area of 760 sq. ft.

Efficiency

EZ Series II melters are engineered to make the most of your time and resources. Powerful Tier 4 diesel engines conserve fuel to run all day while keeping emissions under control. A heat transfer tower in the center of the oil-jacketed double boiler tank increases the heating surface area for 95% heat efficiency to significantly speed up material melting and recovery. Powerful bi-directional agitation paddles ensure even heat and mixing. And the true on-demand pumping system saves fuel while also reducing wasted sealant. On our double pumper units, the two pumps run independently, with adjustable flow rates for different operators.

Reliability

A tool is only useful when it works, so Crafcro makes no compromises on reliability – starting with quality materials. Our heavy-duty trailers are constructed from open steel channel to minimize the risk of rust. Crafcro builds all sealant hoses in-house to ensure quality and repairability. The on-demand pumping system cuts wear-and-tear to reduce maintenance downtime. Our automatic interlocking controls ensure all functions engage properly to protect your melter from damage, while the accessible control panel offers easy monitoring of machine functions. And Crafcro never stops testing and refining our designs in response to real-world challenges. Every Crafcro machine is backed by our dedicated customer service and industry-leading two-year warranty, so you can have confidence long after your purchase.

Streamlined Safety Solutions

Choose from several options to boost production, extend working time and increase the safety of your crew.

A wide range of equipment lights are available to direct traffic, help crew stand out and extend working hours. The Work Area Camera provides the driver with a clear view behind the melter, helping prevent accidents and improving crew efficiency.

Additional options

- Autoloader
- Overnight Heaters
- Hitch Extension
- Engine Cover
- Spare Tire & Mount
- Tool Box
- Locking Battery Box
- Fire Extinguisher
- And More

STANDARD



The **Integrated Operator Control System** manages the entire unit, housing gauges, switches, and engine controls within the control box while the digital engine controller regulates all functions of the machine: automatic engine safety shutdowns, lock out to prevent unsafe or improper operation of agitation, pumps, hose and wand, and the burner.

STANDARD*



The **Heated Hose** features rapid material heating and extensive maneuverability. With a 360° swivel, protective sleeve, and the only field-repairable components in the market, it ensures uninterrupted performance and ease of maintenance, making it a reliable choice for any operation.

*Standard on Electric Base Models

OPTIONAL



The **Autoloader**, designed for easy installation and efficient sealant block conveyance from a tow vehicle to the melter, keeps the operator safely away from hot sealant. Featuring weather-proof switches, a splash-resistant loading tower, and waterproof electrical enclosures, it ensures safety and reliability while enhancing operational efficiency without equipment modifications.

OPTIONAL



Illuminate your work site and boost safety with **Class I or II Equipment Lights**. Designed for maximum visibility, these lights enhance night work, warn drivers, and direct traffic. With durable construction and easy installation, they prioritize crew safety, ensuring peace of mind during operations.

OPTIONAL



The **Driver Alert System** enables seamless communication between crew members and the melter operator. Its high-pitched horn, activated with a push of a button, signals instructions to move forward, stop, or adjust speed. Key features include adaptive sound output, wireless operation, waterproof design, adjustable transmitter location and easy installation.

OPTIONAL



The **Work Area Camera System** enhances safety and efficiency by providing real-time visibility to the driver towing the melter. With a 5" LED monitor, waterproof backup camera with telescoping mast, and instant wireless pairing, it ensures a clear view of the work area without leaving the cab.

Configurations

To start designing the machine that meets your unique needs, choose your capacity (1000 or 1500 liters) and hose type (standard or electric heated). The EZ Series II 1000 is also available with an onboard 100cfm compressor, while the EZ Series II 1500 can be ordered as a double pumper with two independent hoses.

EZ Series II 1000

(1000 liters / 265 gallons capacity)

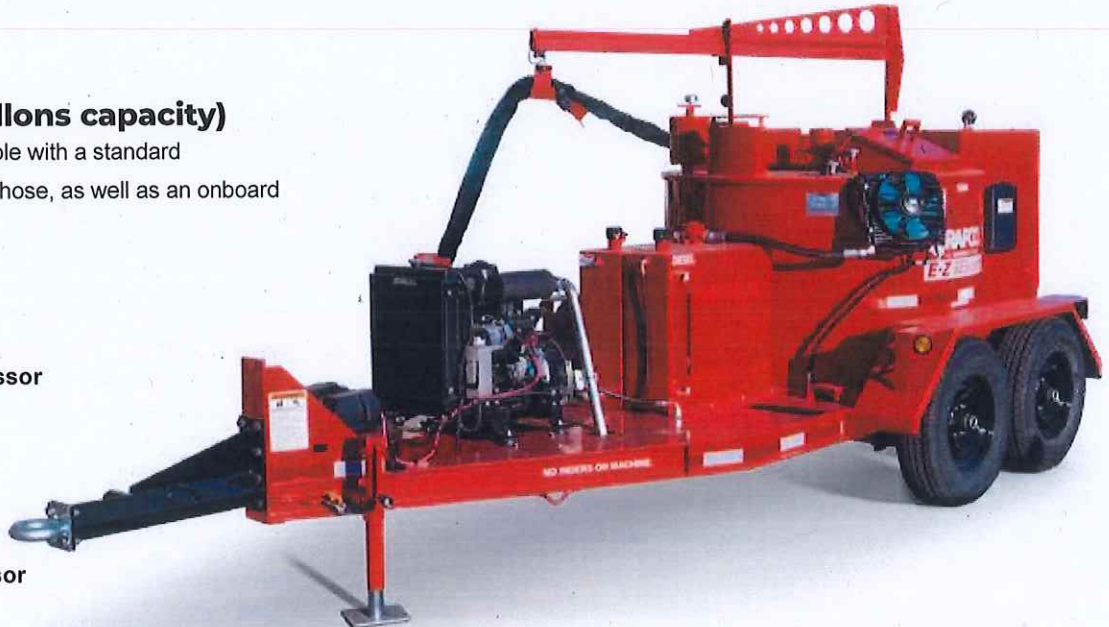
The EZ Series II 1000 is available with a standard (non-heated) or electric heated hose, as well as an onboard 100cfm compressor.

Standard Base
(non-electric hose)

Standard Base with Compressor
(non-electric hose)

Electric Base
(electric hose)

Electric Base with Compressor
(electric hose)



Shown with optional hitch extension..

EZ Series II 1500

(1500 liters / 396 gallons capacity)

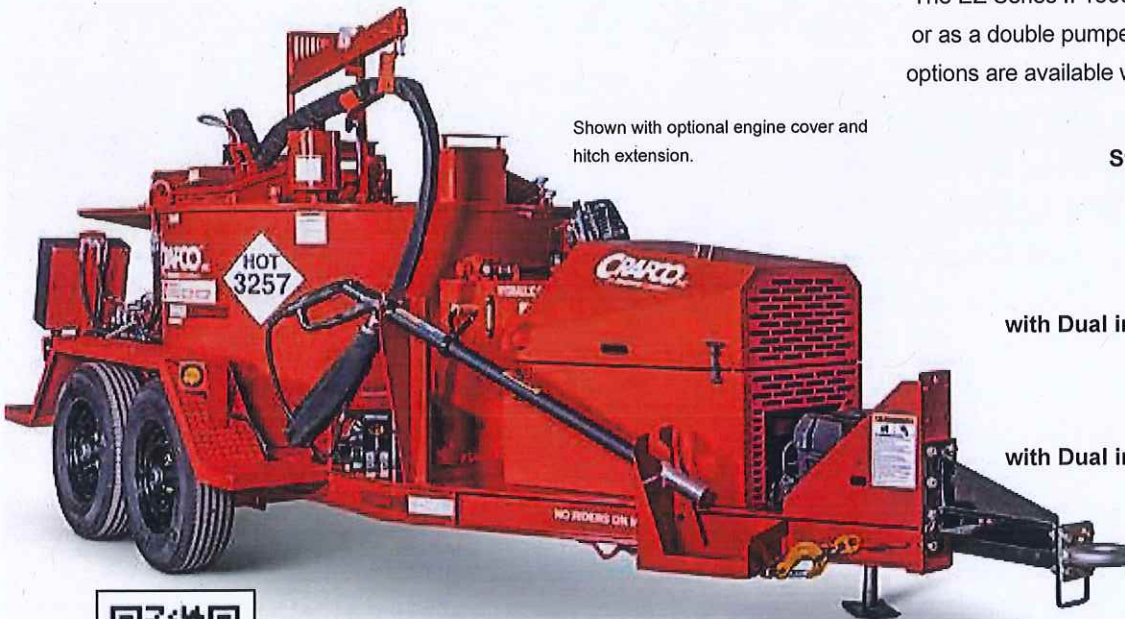
The EZ Series II 1500 can be ordered with a single hose, or as a double pumper with two independent hoses. Both options are available with standard (non-heated) hoses or electric heated hoses.

Standard Base (non-electric hose)

Electric Base (electric hose)

Double Pumper Standard Base
with Dual independent Pumps and Controls
(non-electric hoses)

Double Pumper Electric Base
with Dual independent Pumps and Controls
(electric hoses)



Shown with optional engine cover and hitch extension.



Use this QR code for a full side-by-side comparison of the EZ Series II specifications.

Engineered Tools

Sealing Tips & Material Handling Tools



Drip Stopper

Use with EZ Series sealing tip. Stops sealant drip once wand trigger is released.

Tip Adapter - #27114

Duckbill Valve - #50270

Shroud - Tip Adapter - #27115



Swivel Applicator

Use with EZ Series Melter with or without Drip Stopper.

3" Swivel Applicator - #27120

4" Swivel Applicator - #27130



Duckbill - #50270

Use with EZ Series Melter wands to prevent dripping of material.



Applicator Disk

Used for overbanding, great labor saver.

3" Disk Assembly - #27162

4" Disk Assembly - #27163

6" Disk Assembly - #27164



Round Sealing Tip

Multi-purpose random cracks and joints.

Use with a squeegee for most applications.

Sealing tip assembly 3/8" - #27170

Sealing tip assembly 1/2" - #27171



Sealing Foot/Flush

Used for random asphalt and concrete cracks.

Sealing tip/ft assembly

1/4" flush - #27154

Sealing tip/ft assembly

3/8" flush - #27155



Sealing Foot/Protruded

Used for straight asphalt and concrete joints.

Sealing tip/ft assembly

1/4" protruding - #27159

Sealing tip/ft assembly

3/8" protruding - #27160



Joint Sealing Tip

Use for straight asphalt and concrete joints.

Sealing tip assembly 1/4" - #27146

Sealing tip assembly 3/8" - #27147



Pour Pot with Wheels - #40200

Use to apply a uniform band of sealant to a crack or joint. Wheeled for ease of use.

Gravity feed with shut off lever.



Hand Held Pour Pot - #40201

For application of thin crack sealant to a joint or crack. Gravity feed with shut off lever.



Heavy Duty Squeegee

w/ Aluminum Handle - #27199

Use for leveling crack sealant and where a sealant over band is recommended.

Replacement Blade - #27195

4" x 18" x 3/8"



Heavy Duty Compact Squeegee

w/ Aluminum Handle - #27245

w/ Wooden Handle - #27245W

Use for leveling crack sealant and where a sealant over band is recommended.

Replacement Blade - #27241

2-1/2" x 17" x 3/8"



Detack

An economical, biodegradable liquid from Crafcro that eliminates sealant tack when sprayed onto freshly applied hot pour sealant.

©April 2024 Crafcro, Inc.

Crack Sealants



Save Your Pavement

Independent studies have shown for decades that crack sealing is the most cost-effective method of pavement preservation, prolonging service life well beyond that of untreated pavement. Crafco helped pioneer the pavement preservation industry nearly 50 years ago, and we've never stopped developing and refining our sealants to provide the best quality and performance. With an extensive line of specialized sealants and legendary service, Crafco is the most trusted name in crack sealing.

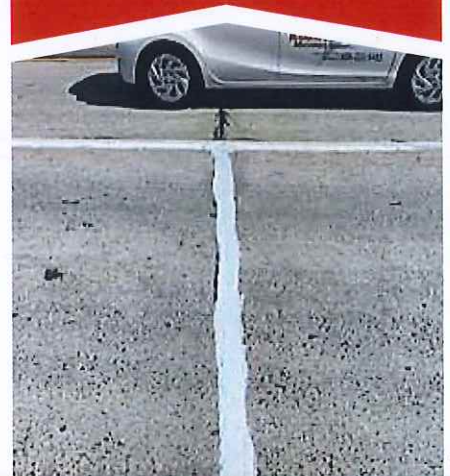
BENEFITS

Prevent potholes

Stop alligator cracking

Prevent moisture from entering
the subbase

Prolong pavement life



602-276-0406

sales@crafco.com

crafco.com

Agenda Item 4.

A red crack sealing machine is shown from a rear perspective, applying a white sealant into a long, straight crack in an asphalt road. The machine has a hopper on top and a long nozzle extending over the crack. The road surface is dark asphalt, and the sky is clear blue. A yellow arrow sign is visible on the left side of the road in the background.

Why Crack Seal?

Cracks are inevitable, even for the highest-quality pavements. Left untreated, about 75 percent of asphalt cracks become potholes within three years. Crack sealing prevents infiltration of moisture and incompressible debris that lead to further deterioration. In certain conditions like a harsh winter, this damage can happen in a matter of months.

On roads, cracks degrade ride quality and lead to potholes. In pedestrian areas, cracks can present a tripping hazard. And in high-performance environments like airport runways, deterioration can endanger lives. Crack sealing stops those problems before they start, preventing the need for more costly and time-consuming repairs. Studies have shown that for every \$1.00 spent on crack sealing, \$4.00 or more is saved in rehabilitation cost. Crack sealing also boosts the effectiveness of other surface treatments such as sealcoating.

Sealant Selection

The right sealant makes all the difference. Choosing a sealant matched to your specific climate, pavement condition and intended use extends the service life of sealant to around 5-7 years in most cases. Crafcro helped develop many of the industry standards for crack sealing, and our sealants meet the relevant specifications set by ASTM and other organizations.

Your Crafcro representative can help you choose the right sealant for your application, but here are the basics:

Climate

Sealants must stretch and rebound as the road moves from thermal expansion and contraction. Your sealant should stay pliant in the winter without cracking but shouldn't become too soft in the summer heat. Selecting the right sealant for your climate is crucial.

Pavement Condition

Pavements with a high-volume of fatigue cracking can further ravel if repaired with a highly elastic crack sealant, compromising the waterproof seal. Crafcro manufactures performance crack fillers designed to accommodate pavements in fair to poor condition.

Intended Use

Parking lots and pedestrian areas present a special challenge for crack sealant due to low-speed vehicle traffic and foot traffic. Sealants used in these areas must resist tearing under twisting tires and must not stick to tires or shoes.

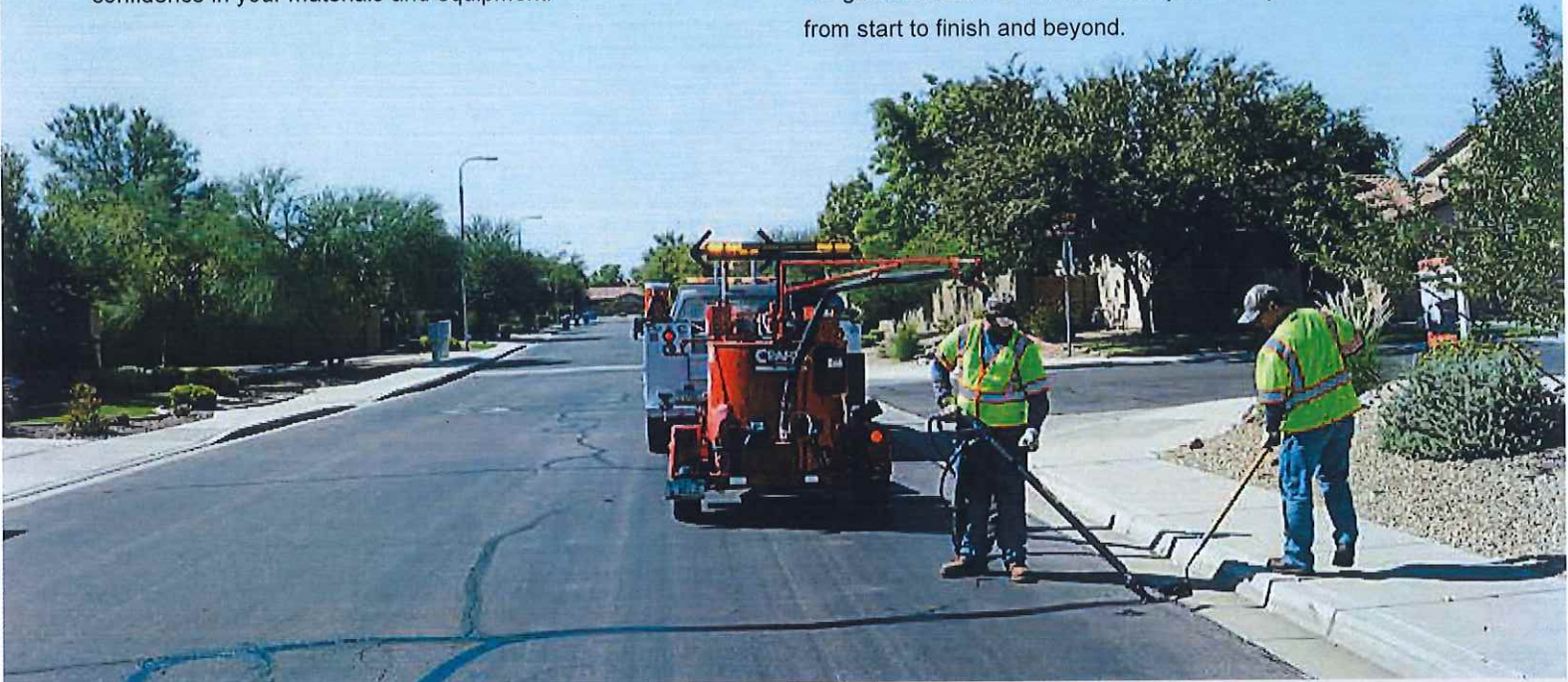
There may be other factors to consider, such as pavement slope, so consult your Crafcro representative for expert help choosing the right sealant for your application.

Why Crafcos?

Dedicated to Quality, Innovation and Service

We know that "good enough" is never good enough, so we never rest on our laurels. Every batch of Crafcos sealant gets tested twice for quality and adherence to ASTM specifications. Our team of sealant engineers continually develops and tests new formulations to maximize performance. And our engineering team continually refines our equipment to maximize productivity, ease of use and safety. Our goal is to provide the highest quality and performance on the market, so you can have total confidence in your materials and equipment.

With Crafcos, you get more than a supplier; you get a partner dedicated to your success. Whether you're a state DOT or a small municipality, a multi-state contractor or just one person in a pickup truck, Crafcos knows your time is valuable and your job is hard even when things go right. That's why we're committed to outstanding customer service – to providing useful solutions and building a strong relationship that works for you. Our experienced sales, customer support and Supply Center staff will go the extra mile to make sure your next job is a success, from start to finish and beyond.



Meltable Packaging

Crafcos's PLEXI-melt and NoBox meltable packaging saves you time, labor, and logistical headaches – which ultimately saves you money. Say goodbye to opening boxes, taking the time to break them down, and then finding a place to recycle them. Available for Crafcos sealants and mastics, our meltable packaging goes right into your Crafcos melter, dissolving completely without affecting sealant performance.

Benefits

- Avoids cumbersome cardboard waste
- Eliminates labor of opening and breaking down boxes
- Takes up less space; more convenient to transport and store
- Melts quickly and completely, with no effect on performance
- Avoids potential clogging issues of foam-based meltable packaging



View the chart below to see the wide variety of sealants available for every need. Your CrafcO representative will help you determine the optimal sealant to ensure success on your next project.

Sealant Selection Guide

PART NUMBER	PRODUCT NAME	HEAT TYPE		ASTM		AASHTO				Fed	FAA	SPECIALTY				OTHER SPECS							
		DIRECT FIRE	OIL JACKETED	D6690 TYPE I	D6690 TYPE II	D 6690 TYPE III	D 6690 TYPE IV	D 5078	D 5895	M324 TYPE I (M 173)	M324 TYPE II (M 301)	M324 TYPE III (M 173)	M324 TYPE IV (M 173)	MODIFIED AASHTO	SS-S164		SS-S1401C	P 805	PARKING LOT	RECYCLED RUBBER	FIBERIZED	WATERPROOFING	ADHESIVE
34200 - Parking Lot Sealant		•															•						
34201 - RoadSaver 201		•	•	•					•	•				•		•		•					
34202 - Parking Lot Sealant Type 1		•															•						
34211 - Roadsaver 211		•	•						•					•									
34221 - RoadSaver 221		•	•	•					•	•				•		•							
34222 - RoadSaver 222		•	•	•	•				•	•	•			•	•	•							
34231 - RoadSaver 231		•				•		•				•											LOW MODULUS
34232 - Asphalt Rubber Type 2		•					•											•					
34234 - Asphalt Rubber Type 4		•																•					
34241 - Asphalt Rubber Plus		•	•						•				•					•					
34244 - Asphalt Rubber Plus Type 2		•	•						•			•	•					•					
34250 - PolyFiber Type 3		•																	•				CRAFCO SPECIFICATION
34251 - PolyFiber Type 4		•																	•				CRAFCO SPECIFICATION
34515 - RoadSaver 515		•	•						•			•	•										
34516 - PolyFlex Type 1		•																•					CRAFCO SPECIFICATION
34517 - CrafcO DF	•	•																					CRAFCO SPECIFICATION
34518 - PolyFlex Type 2		•																•					CRAFCO SPECIFICATION
34519 - Fiber Asphalt		•																	•				CRAFCO SPECIFICATION
34521 - PolyFlex Type 3		•																•					CRAFCO SPECIFICATION
34522 - RoadSaver 522		•																					LOW MODULUS, CRAFCO SPECIFICATION
34524 - Pavement Joint Adhesive		•																		•	•		CRAFCO SPECIFICATION
34526 - PloyFlex Type 4		•																•					CRAFCO SPECIFICATION
34532 - SuperFlex	•	•															•						CRAFCO SPECIFICATION
34533 - SuperFlex HT	•	•															•						CRAFCO SPECIFICATION
34534 - RoadSaver 534		•	•	•					•	•				•		•							LOW TACK
34535 - Roadsaver 515 MN		•	•											•									MNDOT 3723-2
34543 - RoadSaver Low Tack		•															•						CRAFCO SPECIFICATION
34546 - RoadSaver Low Tack Type 2		•															•						CRAFCO SPECIFICATION

All CrafcO products meet or exceed the specifications listed.

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Empire Power Systems

840 N 43rd Ave

Phoenix, AZ 85009

Current Date: 3/4/25

Quotation Expires: subject to inventory at time of order

Sullair 375 CFM Compressor

In accordance with your request, we are pleased to submit the following proposal for the abovementioned project. Empire Power Systems proposes to furnish this equipment at the below quoted price.

Year Built	Current Hours	Purchase Price	Empire ID
2025	*6	\$27,110	TBD

Price: \$27,110.00

Delivery to Needles: \$950.00

Total: \$28,060.00

Tax: \$2,328.98

Grand Total: \$30,388.98

*Hours for startup/testing

FOB Empire Phx shop or Fisher yard, excludes taxes

Thank you for the opportunity to provide this proposal, we look forward to serving you.

Sincerely yours,

Brett Tolman
Account Manager
Empire Power Systems
Mobile: 602-622-5608
Email: brett.tolman@empire-cat.com



Empire Power Systems

840 N 43rd Ave

Phoenix, AZ 85009

This Quote Specifically Excludes:

- Any applicable Taxes, Permits, Fees
- Installation
- Diesel Fuel
- Crane or Rigging at Job Site

Customer Delay

To the extent that the construction schedule is significantly delayed by customer for any reason, Empire reserves the right to remedy. This remedy could be in various forms, including invoice and payment prior to shipment, progress payments, and/or the accrual of interest charges on undelivered and unpaid goods. Additionally, Empire will also pass along costs of storage and other fees that may result due to the delay. Current tariffs on steel only allow for a 30 day hold on quotes.

Quote is subject to the attached terms and conditions.

The undersigned acknowledge that the preceding proposal has been read in its entirety, is understood and is hereby accepted:

Company: Empire Power Systems

Printed Name: Brett Tolman

Signature:

Date:

Company:

Printed Name:

Signature:

Date:

Purchase Order No:



Empire Power Systems

840 N 43rd Ave

Phoenix, AZ 85009

TERMS & CONDITIONS

A) Customer is responsible for any and all installation of the equipment supplied by **Empire Power Systems**, unless otherwise specified in this quote. All equipment needed to perform any loading or unloading of the equipment supplied by **Empire Power Systems** is the responsibility of the buyer.

B) **Empire Power Systems** limits the scope of supply for this quotation to the equipment and services listed in our bill of material. Unless specifically listed in our bill of material, equipment not indicated is assumed to be supplied by others. We have detailed the equipment proposed in the bill of material. Please check it to be certain that it meets your requirements.

C) **Empire Power Systems** reserves the right to correct any errors or omissions. Standard warranty of the manufacturer applies. Copies are available upon request.

D) Contracts which include penalty or liquidated damage clauses, waivers of subrogation, or naming a third party additionally insured are not acceptable or binding on **Empire Power Systems**, unless accepted and confirmed in writing by an officer of **Empire Power Systems** at its Phoenix division office.

E) Unless agreed to in writing, **Empire Power Systems** will not accept purchase orders which:

- Require Empire Power Systems to pay any and all legal expenses for the purchaser in the event of a dispute
- Require that Empire Power Systems be responsible for design work and/or guarantee that a performance standard for a system be met
- Require completion and acceptance of the project by the owner before payment

F) There will be a **25%** of order cancellation fee for any orders cancelled, once placed and accepted by **Empire Power Systems**.

G) **Empire Power Systems'** standard and extended terms and conditions are included in the quotation and hereby become part of this quotation. These same terms need to be noted on any purchase order received by **Empire Power Systems** in order to process your order.

H) **Empire Power Systems** will not be responsible for any labor or material charges by others associated with the start-up and installation of this equipment unless previously agreed upon, in writing by **Empire Power Systems**.

I) **Empire Power Systems** is a supplier of materials and related services and not a contractor. Retention is not acceptable.



Empire Power Systems

840 N 43rd Ave

Phoenix, AZ 85009

J) Credit is subject to **Empire Power Systems**, approval at its sole discretion. This quote in no way constitutes approval of credit.

K) **Empire Southwest LLC** has entered a like-kind exchange (LKE) program. If the equipment described herein qualifies and is purchased, notice is hereby given that **Empire Southwest LLC** will assign its rights under the sales contract to **Empire Exchange LLC** including, if applicable, the right to purchase any trade-in property. If this contract is assigned to **Empire Exchange LLC** sales proceeds must be remitted according to the invoice rendered.

L) Sales payments are due 100% prior to release of equipment. Unless otherwise agreed in writing by a corporate officer of Empire Southwest, LLC ("Empire"), the purchase of goods (including, but not limited to, new and used equipment, attachments, parts and technology) or services from Empire will be governed solely by Empire's Terms and Conditions of Sales and Service (the "Terms"), which are available at www.empire-cat.com/termsandconditions or such other successor website at which Empire posts its Terms from time to time. A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are hereby incorporated by reference into this document and all other documents related to your purchase of goods or services from Empire. By purchasing goods or services from Empire, you agree to be bound by Empire's Terms.

Terms and conditions of this quotation govern over any conflict between this document and customer's purchase order or other document.



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: March 11, 2025

Title: Additional Funding Authorization for 100 G Street Demolition & Asbestos Removal

Background: The City Council allocated \$10,000 in the FY 25 mid-year budget for the demolition of the old Chamber of Commerce building located at 100 G Street. The contract for the building's demolition, required permits, and asbestos/lead survey was awarded to Phillips Construction. Phillips Construction subcontracted PSR Environmental Consulting to conduct the asbestos and lead survey. The summary report provided by PSR Environmental Consulting determined that the building's roof mastic, penetration mastic, drywall, and floor under carpet all contain asbestos.

Phillips Construction obtained a quote from Najera Environmental Inc. for the proper and safe removal of all asbestos-containing materials identified by PSR Environmental Consulting. The additional cost for this work is \$9,500. All asbestos-containing materials must be removed by an abatement contractor before the building can be demolished. This additional cost was not included in the mid-year budget.

Fiscal Impact: The total project cost is \$19,500. Of this amount, \$10,000 is allocated within the existing budget appropriation for FY 2025-2026, and the additional \$9,500 will be funded through general fund reserves.

Environmental Impact: Current applicable Federal, State, and local statutes specify work practice requirements for demolition and/or renovation activities involving asbestos-containing materials. Proper notification, removal techniques, cleanup procedures, and waste storage/disposal are mandated for any renovation or demolition involving asbestos-containing materials.

Recommended Action: Authorize an additional \$9,500 to the FY 25 budget for the demolition of the building at 100 G Street, utilizing general fund reserves for a total project cost not to exceed \$19,500.

Submitted By: Rainie Torrance, Utility Manager

City Manager Approval: Patrick J. Martinez Date: 3/5/2025

Other Department Approval (when required): _____ Date: _____

Approved: ☐ Not Approved: ☐ Tabled: ☐ Other: ☐



**PSR Environmental Consulting
290 Mt. Vernon Way Corona, CA 92881**

**CONFIDENTIAL AND PRIVILEGED
ASBESTOS & LEAD SURVEYS SUMMARY**

For the property located at:

**100 G Street
Needles, CA 92363**

Prepared by:

PSR Environmental Consulting Services
290 Mt. Vernon Way
Corona, California 92881
562-822-3655
February 28, 2025

Paul Legerski

Paul Legerski
CAC #17-6025 expires 10-18-21
CDPH Lead Inspector/ Assessor No. 20

1.0 EXECUTIVE SUMMARY

PSR's Paul Legerski (CAC #17-6025) conducted a comprehensive Asbestos & Lead Survey for the above-referenced property on February 28, 2025.

The purpose of the Asbestos Survey was to locate and identify suspect Asbestos-containing materials that may be impacted by a planned demolition project. Once a visual inspection was performed, representative asbestos bulk samples were obtained. The sample location, material type, friability, condition of material, and quantity were also documented.

Asbestos bulk sampling was obtained in accordance with the USEPA established guidelines document, "Guidance for Controlling Asbestos-Containing Materials in Buildings" (USEPA 560/5-85-024, 1985) and USEPA 40 CFR Part 763 "Asbestos-Containing Materials in Schools, Final Rule" (AHERA). Each bulk sample was analyzed for Asbestos content by Polarized Light Microscopy (PLM). ATEL Lab is the accredited laboratory that performed the analysis for Asbestos. A total of 28 asbestos bulk samples were obtained during the survey.

Asbestos-containing building materials not identified in this report may be present within hidden and/or concealed areas of the property.

Locations, amounts, and conditions of each building material assessed and sampled can be found in the inventory (Tables).

2.0 SURVEY PROCEDURES

Asbestos-containing building materials not identified in this report may be present within hidden or concealed areas of the property.

Asbestos-containing material identification was performed by entering each room. The physical conditions, friability, accessibility, activity and damage of suspect ACBM was also assessed and documented.

The following procedures were performed:

A visual assessment to identify the location, type and quantity of friable and non-friable Asbestos building materials.

1. Obtain representative bulk samples from the suspect Asbestos-containing materials.
2. Asbestos samples were analyzed by an independent accredited laboratory for the presence of Asbestos by PLM.
3. Present all survey results in a written report including locations, quantities, and laboratory results.

All findings and analytical data presented in this report are based on the information (assessment and sampling data) obtained by the inspector during the survey.

3.0 BULK SAMPLING PROCEDURES FOR ASBESTOS

Each suspect ACBM identified was sampled in accordance with sampling guidelines established by the USEPA. The following summarizes the sampling procedures utilized:

1. Building materials were categorized into homogeneous materials. A homogeneous material is defined as being uniform in texture, color, and date of application.
2. A sampling scheme was developed based upon the location and quantities of the various homogeneous materials.
3. Bulk samples were collected by extracting a representative section of the selected material, placing it in a sampling container and assigning a unique sample number. The samples were placed into a sealed shipping container for delivery to an accredited laboratory for analysis by PLM.

The personnel performed proper decontamination procedures to prevent the spread of secondary contamination.

Each bulk sample was recorded on a bulk sample log and possession of the samples was tracked by a chain of custody record.

The reported laboratory results in this report are a visual estimate by area of Asbestos concentration. Results for heterogeneous samples examined by component are reported as a composite. The lower limit of reliable detection for this method is 1%. Samples which contain Asbestos in a concentration lower than the limit of reliable detection (<1%) are considered "Trace."

All bulk samples were analyzed by PLM in accordance with the "Interim Method for the Determination of Asbestos in Bulk Insulation Samples EPA - 600/M4-82-020" dated December 1982 and adopted by the National Voluntary Laboratory Accreditation Program (NVLAP) Title 15, part 7 of the Code of Federal Register as affiliated with the National Institute for Standards and Testing (NIST).

28 bulk samples were obtained at the property and analyzed for Asbestos content by ATEL Lab in California. ATEL Lab is accredited by the American Industrial Hygiene Association (AIHA), National Voluntary Laboratory Accreditation Program (NVLAP), National Institute of Standards and Testing (NIST), and is a successful participant in the Proficiency Analytical Testing Program (PAT).

4.0 POSITIVE ASBESTOS SAMPLE RESULTS AND LOCATIONS

Material	Sample Number	Asbestos Content	Location of Material	Friable	Damage
Roof Mastic	4b - 6b	2% Chrysotile	Roof - 200 SF	No	No
Penetration Mastic	7 - 9	2% Chrysotile	Roof - 20 SF	No	No
Flooring	10c -12c	3% Chrysotile	Under carpet - 200 SF	No	No
Joint Compound	13b - 15b	2% Chrysotile	Walls/Ceilings	No	No

5.0 NEGATIVE ASBESTOS SAMPLES

Material	Sample Number
Stucco	1 - 3
Roof	4 - 6
Carpet Glue	10 - 12
Mastic under Floor	10b - 12b
12" Ceiling Tile	16 - 18

6.0 HAZARD ASSESSMENTS OF (ACM) MATERIALS

Material	Sample Number	Asbestos Content	Location of Material	Friable	Hazard Assessment
Roof Mastic	4b - 6b	2% Chrysotile	Roof - 200 SF	No	Good
Penetration Mastic	7 - 9	2% Chrysotile	Roof - 20 SF	No	Good
Flooring	10c -12c	3% Chrysotile	Under carpet - 200 SF	No	Good
Joint Compound	13b - 15b	2% Chrysotile	Walls/Ceilings	No	Good

Good - Material shows little or no damage and requires no remedial action.

Moderate - Material is somewhat damaged and is in need of minor repairs.

Significantly Damaged - Material is in need of immediate remedial action.

7.0 RECOMMENDATIONS

Asbestos Materials

It is PSR's professional opinion that the asbestos-containing material(s) must be removed by an abatement contractor if it will be impacted by the planned demolition project.

Construction personnel should be made aware of the presence of ACBM and instructed not to disturb or damage the ACBM. Current federal and state regulations require that any demolition of asbestos containing building materials be conducted only by workers and contractors who have been properly trained in the correct handling of asbestos.

Current applicable Federal, State, and local statutes specify work practice requirements for demolition and/or renovation activities, and the associated disturbance of ACMs/ACCMs, as well as the storage and disposal of asbestos-containing waste material. Proper notification, removal techniques, clean-up procedures, and waste storage and disposal requirements are mandated in connection with renovation or demolition activities. A mandatory 10 day (for non-emergency asbestos removal) notification is required by the US EPA and most local air quality pollution districts prior to the planned removal of 100 square feet or more ACM (greater than 1% asbestos).

Current Federal Occupational Safety and Health Administration (OSHA), State (DOSH or Cal/OSHA), and additional local regulatory agencies mandate that ACM/ACCM (manufactured material containing greater than 1/10 of 1% asbestos), regardless of quantity, shall be handled during removal, repair, etcetera by asbestos trained and qualified individuals or contractors. Identified ACMs/ACCMs must also be removed by State licensed Asbestos Abatement Contractors prior to any demolition or construction activities if more than 100 square feet of ACMs/ACCMs will be disturbed or impacted.

All asbestos work should proceed under the guidance or direction of an independent State Certified Asbestos Consultant with oversight performed by a State Certified Site Surveillance Technician.

At the end of the abatement, PSR highly recommends an air clearance inspection be conducted to show that air levels are safe for reentry.

8.0 LIMITATIONS

PSR warrants that our services are performed within the limits prescribed by our client with the usual thoroughness and competence of the environmental profession.

Any recommendations in this report are professional opinions solely based on visual observations and analytical analyses, as described in this report.

Opinions and recommendations presented herein apply to site conditions existing at the time of our investigation and those reasonably foreseeable, cannot necessarily apply to site changes of which this office is not aware and has not had the opportunity to evaluate.

APPENDIX A

**ASBESTOS CHAIN OF CUSTODY
AND BULK SAMPLE LOG**



Analytical Report

Asbestos Identification in Bulk Materials

Client Name: PSR Environmental Consulting Services
Client Address: 290 Mt. Vernon Way
 Corona, CA 92881

Report Number: 1539406
Samples Submitted: 28
Sample Collection Date: 2/28/2025
Laboratory Receipt Date: 3/1/2025
Analysis Method: EPA 600/R-93/116
 EPA 600/M4-82-020
Page: 1 of 6

Project ID:
Project Name:
Project Location: 100 G St.
 Needles, CA

TEST DATA

Laboratory ID#: 1539406-001 **Client Sample #:** 1
Sample Material and Location: Stucco Ext. Walls
Sample Characteristics: Off-White Non-Fibrous Homogenous 100% Non-Fibrous Material
Misc. Components Observed:
Asbestos Observed (%):
Analyst: Charlotte Obiedzinski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** None Detected

TEST DATA

Laboratory ID#: 1539406-002 **Client Sample #:** 2
Sample Material and Location: Stucco Ext. Walls
Sample Characteristics: Off-White Non-Fibrous Homogenous 100% Non-Fibrous Material
Misc. Components Observed:
Asbestos Observed (%):
Analyst: Charlotte Obiedzinski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** None Detected

TEST DATA

Laboratory ID#: 1539406-003 **Client Sample #:** 3
Sample Material and Location: Stucco Ext. Walls
Sample Characteristics: Off-White Non-Fibrous Homogenous 100% Non-Fibrous Material
Misc. Components Observed:
Asbestos Observed (%):
Analyst: Charlotte Obiedzinski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** None Detected

TEST DATA

Laboratory ID#: 1539406-004 **Client Sample #:** 4
Sample Material and Location: Black Roofing Roof
Sample Characteristics: Black Fibrous Homogenous 90% Non-Fibrous Material
Misc. Components Observed: 10% Fibrous Glass
Asbestos Observed (%):
Analyst: Charlotte Obiedzinski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** None Detected

TEST DATA

Laboratory ID#: 1539406-004L1 **Client Sample #:** 4
Sample Material and Location: Beige Black Mastic Roof
Sample Characteristics: Black Silver Beige Non-Fibrous Inhomogenous 98% Non-Fibrous Material
Misc. Components Observed:
Asbestos Observed (%): Chrysotile 2%
Analyst: Charlotte Obiedzinski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** 2%



Analytical Report

Asbestos Identification in Bulk Materials

Client Name: PSR Environmental Consulting Services
Client Address: 290 Mt. Vernon Way
 Corona, CA 92881

Report Number: 1539406
Samples Submitted: 28
Sample Collection Date: 2/28/2025
Laboratory Receipt Date: 3/1/2025
Analysis Method: EPA 600/R-93/116
 EPA 600/M4-82-020
Page: 2 of 6

Project ID:
Project Name:
Project Location: 100 G St.
 Needles, CA

TEST DATA

Laboratory ID#: 1539406-005 **Client Sample #:** 5
Sample Material and Location: Black Roofing Roof
Sample Characteristics: Black Fibrous Homogenous 90% Non-Fibrous Material
Misc. Components Observed: 10% Fibrous Glass
Asbestos Observed (%):
Analyst: Charlotte Obiedzinski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** None Detected

TEST DATA

Laboratory ID#: 1539406-005L1 **Client Sample #:** 5
Sample Material and Location: Beige Black Mastic Roof
Sample Characteristics: Black Silver Beige Non-Fibrous Inhomogenous 98% Non-Fibrous Material
Misc. Components Observed:
Asbestos Observed (%): Chrysotile 2%
Analyst: Charlotte Obiedzinski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** 2%

TEST DATA

Laboratory ID#: 1539406-006 **Client Sample #:** 6
Sample Material and Location: Black Roofing Roof
Sample Characteristics: Black Fibrous Homogenous 90% Non-Fibrous Material
Misc. Components Observed: 10% Fibrous Glass
Asbestos Observed (%):
Analyst: Charlotte Obiedzinski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** None Detected

TEST DATA

Laboratory ID#: 1539406-006L1 **Client Sample #:** 6
Sample Material and Location: Beige Black Mastic Roof
Sample Characteristics: Black Silver Beige Non-Fibrous Inhomogenous 98% Non-Fibrous Material
Misc. Components Observed:
Asbestos Observed (%): Chrysotile 2%
Analyst: Charlotte Obiedzinski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** 2%

TEST DATA

Laboratory ID#: 1539406-007 **Client Sample #:** 7
Sample Material and Location: Penetration Mastic Roof
Sample Characteristics: Black Silver White Non-Fibrous Inhomogenous 83% Non-Fibrous Material
Misc. Components Observed: 15% Cellulose
Asbestos Observed (%): Chrysotile 2%
Analyst: Charlotte Obiedzinski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** 2%



Analytical Report

Asbestos Identification in Bulk Materials

Client Name: PSR Environmental Consulting Services
Client Address: 290 Mt. Vernon Way
 Corona, CA 92881

Report Number: 1539406
Samples Submitted: 28
Sample Collection Date: 2/28/2025
Laboratory Receipt Date: 3/1/2025
Analysis Method: EPA 600/R-93/116
 EPA 600/M4-82-020
Page: 3 of 6

Project ID:
Project Name:
Project Location: 100 G St.
 Needles, CA

TEST DATA

Laboratory ID#:	1539406-008	Client Sample #:	8
Sample Material and Location: Penetration Mastic Roof			
Sample Characteristics: Black Silver White Non-Fibrous Inhomogenous 83% Non-Fibrous Material			
Misc. Components Observed: 15% Cellulose			
Asbestos Observed (%): Chrysotile 2%			
Analyst: Charlotte Obiedzenski	Date Analyzed: 3/1/2025	Temperature °C: 23C	Total Asbestos (%): 2%

TEST DATA

Laboratory ID#:	1539406-009	Client Sample #:	9
Sample Material and Location: Penetration Mastic Roof			
Sample Characteristics: Black White Non-Fibrous Homogenous 85% Non-Fibrous Material			
Misc. Components Observed: 15% Cellulose			
Asbestos Observed (%): None Detected			
Analyst: Charlotte Obiedzenski	Date Analyzed: 3/1/2025	Temperature °C: 23C	Total Asbestos (%): None Detected

TEST DATA

Laboratory ID#:	1539406-010	Client Sample #:	10
Sample Material and Location: Glue Under Carpet Interior			
Sample Characteristics: Yellow Non-Fibrous Homogenous 100% Non-Fibrous Material			
Misc. Components Observed: None			
Asbestos Observed (%): None Detected			
Analyst: Charlotte Obiedzenski	Date Analyzed: 3/1/2025	Temperature °C: 23C	Total Asbestos (%): None Detected

TEST DATA

Laboratory ID#:	1539406-010L1	Client Sample #:	10
Sample Material and Location: Floor Under Carpet Interior			
Sample Characteristics: Off-White Non-Fibrous Homogenous 97% Non-Fibrous Material			
Misc. Components Observed: None			
Asbestos Observed (%): Chrysotile 3%			
Analyst: Charlotte Obiedzenski	Date Analyzed: 3/1/2025	Temperature °C: 23C	Total Asbestos (%): 3%

TEST DATA

Laboratory ID#:	1539406-010L2	Client Sample #:	10
Sample Material and Location: Mastic Under Carpet Interior			
Sample Characteristics: Yellow Non-Fibrous Homogenous 100% Non-Fibrous Material			
Misc. Components Observed: None			
Asbestos Observed (%): None Detected			
Analyst: Charlotte Obiedzenski	Date Analyzed: 3/1/2025	Temperature °C: 23C	Total Asbestos (%): None Detected



Analytical Report

Asbestos Identification in Bulk Materials

Client Name: PSR Environmental Consulting Services
Client Address: 290 Mt. Vernon Way
 Corona, CA 92881

Report Number: 1539406
Samples Submitted: 28
Sample Collection Date: 2/28/2025
Laboratory Receipt Date: 3/1/2025
Analysis Method: EPA 600/R-93/116
 EPA 600/M4-82-020
Page: 4 of 6

Project ID:
Project Name:
Project Location: 100 G St.
 Needles, CA

TEST DATA

Laboratory ID#: 1539406-011 **Client Sample #:** 11
Sample Material and Location: Glue Under Carpet Interior
Sample Characteristics: Yellow Non-Fibrous Homogenous 100% Non-Fibrous Material
Misc. Components Observed:
Asbestos Observed (%):
Analyst: Charlotte Obiedzenski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** None Detected

TEST DATA

Laboratory ID#: 1539406-011L1 **Client Sample #:** 11
Sample Material and Location: Floor Under Carpet Interior
Sample Characteristics: Off-White Non-Fibrous Homogenous 97% Non-Fibrous Material
Misc. Components Observed:
Asbestos Observed (%): Chrysotile 3%
Analyst: Charlotte Obiedzenski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** 3%

TEST DATA

Laboratory ID#: 1539406-011L2 **Client Sample #:** 11
Sample Material and Location: Mastic Under Carpet Interior
Sample Characteristics: Yellow Non-Fibrous Homogenous 100% Non-Fibrous Material
Misc. Components Observed:
Asbestos Observed (%):
Analyst: Charlotte Obiedzenski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** None Detected

TEST DATA

Laboratory ID#: 1539406-012 **Client Sample #:** 12
Sample Material and Location: Glue Under Carpet Interior
Sample Characteristics: Yellow Non-Fibrous Homogenous 100% Non-Fibrous Material
Misc. Components Observed:
Asbestos Observed (%):
Analyst: Charlotte Obiedzenski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** None Detected

TEST DATA

Laboratory ID#: 1539406-012L1 **Client Sample #:** 12
Sample Material and Location: Floor Under Carpet Interior
Sample Characteristics: Off-White Non-Fibrous Homogenous 97% Non-Fibrous Material
Misc. Components Observed:
Asbestos Observed (%): Chrysotile 3%
Analyst: Charlotte Obiedzenski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** 3%



Analytical Report

Asbestos Identification in Bulk Materials

Client Name: PSR Environmental Consulting Services
Client Address: 290 Mt. Vernon Way
Corona, CA 92881

Report Number: 1539406
Samples Submitted: 28
Sample Collection Date: 2/28/2025
Laboratory Receipt Date: 3/1/2025
Analysis Method: EPA 600/R-93/116
EPA 600/M4-82-020
Page: 5 of 6

Project ID:

Project Name:

Project Location: 100 G St.
Needles, CA

TEST DATA

Laboratory ID#: 1539406-012L2 **Client Sample #:** 12

Sample Material and Location: Mastic Under Carpet Interior

Sample Characteristics: Yellow Non-Fibrous Homogenous 100% Non-Fibrous Material

Misc. Components Observed:

Asbestos Observed (%):

Analyst: Charlotte Obiedzenski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** None Detected

TEST DATA

Laboratory ID#: 1539406-013 **Client Sample #:** 13

Sample Material and Location: Drywall Interior

Sample Characteristics: White Non-Fibrous Homogenous 100% Non-Fibrous Material

Misc. Components Observed:

Asbestos Observed (%):

Analyst: Charlotte Obiedzenski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** None Detected

TEST DATA

Laboratory ID#: 1539406-014 **Client Sample #:** 14

Sample Material and Location: Drywall Interior

Sample Characteristics: White Non-Fibrous Homogenous 100% Non-Fibrous Material

Misc. Components Observed:

Asbestos Observed (%):

Analyst: Charlotte Obiedzenski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** None Detected

TEST DATA

Laboratory ID#: 1539406-015 **Client Sample #:** 15

Sample Material and Location: Drywall Interior

Sample Characteristics: White Non-Fibrous Homogenous 100% Non-Fibrous Material

Misc. Components Observed:

Asbestos Observed (%):

Analyst: Charlotte Obiedzenski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** None Detected

TEST DATA

Laboratory ID#: 1539406-015L1 **Client Sample #:** 15

Sample Material and Location: Joint Compound Interior

Sample Characteristics: Off-White Non-Fibrous Homogenous 98% Non-Fibrous Material

Misc. Components Observed:

Asbestos Observed (%):

Analyst: Charlotte Obiedzenski **Date Analyzed:** 3/1/2025 **Temperature °C:** 23C **Total Asbestos (%):** 2%



Analytical Report

Asbestos Identification in Bulk Materials

Client Name: PSR Environmental Consulting Services
Client Address: 290 Mt. Vernon Way
 Corona, CA 92881

Report Number: 1539406
Samples Submitted: 28
Sample Collection Date: 2/28/2025
Laboratory Receipt Date: 3/1/2025
Analysis Method: EPA 600/R-93/116
 EPA 600/M4-82-020
Page: 6 of 6

Project ID:
Project Name:
Project Location: 100 G St.
 Needles, CA

TEST DATA

Laboratory ID#: 1539406-016	Client Sample #: 16
Sample Material and Location: 12" Ceiling Tile Interior	
Sample Characteristics: Brown Fibrous Homogenous 30% Non-Fibrous Material Misc. Components Observed: 70% Cellulose Asbestos Observed (%): Analyst: Charlotte Obiedzinski Date Analyzed: 3/1/2025 Temperature °C: 23C Total Asbestos (%): None Detected	

TEST DATA

Laboratory ID#: 1539406-017	Client Sample #: 17
Sample Material and Location: 12" Ceiling Tile Interior	
Sample Characteristics: Brown Fibrous Homogenous 30% Non-Fibrous Material Misc. Components Observed: 70% Cellulose Asbestos Observed (%): Analyst: Charlotte Obiedzinski Date Analyzed: 3/1/2025 Temperature °C: 23C Total Asbestos (%): None Detected	

TEST DATA

Laboratory ID#: 1539406-018	Client Sample #: 18
Sample Material and Location: 12" Ceiling Tile Interior	
Sample Characteristics: Brown Fibrous Homogenous 30% Non-Fibrous Material Misc. Components Observed: 70% Cellulose Asbestos Observed (%): Analyst: Charlotte Obiedzinski Date Analyzed: 3/1/2025 Temperature °C: 23C Total Asbestos (%): None Detected	

Samples were analyzed by Calibrated Visual Estimation (CVE). Analyses by CVE have a detection limit of 1% asbestos by relative area and may not be consistently reliable below this limit or for asbestos with fiber diameter thinner than the resolving capacity of PLM without further analysis by another independent method. A test result of less than (<) 1% by CVE means asbestos was observed in the sample but is visually estimated to be below the reportable limit of 1%. The laboratory references EPA--40CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples for fiber identification, 400 point counts, and composite reporting. EPA method 600/R-93/116 is referenced for analysis of non-insulation materials, sub-layers, expanded and modified point counts, CVE and subsequent data reporting. Samples containing distinct layers that can be reliably separated are analyzed and reported as separate unless requested in writing. The test data presented apply only to the items submitted. Count for samples submitted is indicative of total layers observed and may vary from actual analysis for positive stop requests. ATEL, LLC is a NIST-NVLAP and CA-ELAP Accredited laboratory (ID# 201073-0 and #2971, respectively). This report must not be reproduced, unless in its entirety, without the written consent of ATEL, LLC. Per NIST-NVLAP 150 Annex A: This report shall not be used to claim product certification, approval or endorsement by NVLAP, NIST, or any agency of the federal government. Unless indicated, samples were received in acceptable condition. Sample retention time is 30 days from issuing this report unless requested otherwise.

Analyst Signature:  -Charlotte Obiedzinski

Approved Signatory:  -Chris Turton

Reported On: 3/3/2025



ATEL, LLC 5817 Pine Ave Suite B-2, Chino Hills, CA 91709, Ph: 909.393.3330, E-mail: laboratory@ateltesting.com for inquiries

Analytical Services Request v.061724

Pg 1 of 1

Asbestos Laboratory

Your Contact Information

Company Name (if by company): PSR ENV
 Personal/Company Address: _____
 Contact Person: _____
 Contact Information: Main: _____ E-Mail: _____
 Mobile: _____ Fax: _____
 How should we send your results?: Verbal ☐ E-mail ☐ Fax ☐
**If verbal results are requested, you must also select a second form of delivery.*

Project Information

Project Name: 100 G St.
 Project #: _____
 Project Location: Needles
 PO#: _____ Claim#: _____
 Date Sampled: 2-28-25 Time Sampled: 9 AM

Analytical Type(s) Requested

Asbestos in Bulk Materials, EPA 600/R-93/116, 600/M4-82-020

Routine, Calibrated Visual Estimation ☒
 Point Count: 400pts ☐
 1000pts ☐
 Gravimetric Reduction (72hr Minimum) ☐

Fiber Count in Sampling Cartridge (25mm MCE)

Asbestos-like, NIOSH 7400 A Rules ☐

Rotometer Calibration (Low and High Flow Rotometers) ☐

Special Instructions: _____

Turnaround Time*

*Business Hrs: 0800-1700 Mon-Fri.

Rush 3 Business Hrs* ☐
 8 Business Hrs* ☐
 Expedited 24 Business Hrs ☒
 Routine 48 Business Hrs ☐
 72 Business Hrs ☐
 Standard 5 Business Days ☐

*3hr TAT: Samples must be submitted by 2pm for same day results

*8hr TAT: Samples must be submitted by 9am for same day results

Sample Information

Sample ID #	Description/Material Type	Location	Flow Rate	Start Time	Stop Time	Volume (L)
1-3	Stucco	Ext Wall				
4-6	Plastering	Roof				
7-9	Penetration Mastix	I				
10-12	Floor under Carpet	Interior				
13-15	Interior Wall Material	I				
16-18	12" Ceiling Tile					

For more samples, please continue onto supplemental form. Page # indication in upper-right-hand of form.

Chain of Custody

Sampled By: Paul Legerde

Date and Time: 3-1-25

Relinquished By: Paul Legerde

Date and Time: _____

Received By: _____

Date and Time: _____

Relinquished By: _____

Date and Time: _____

Received By: Charlotte Chirdeanu

Date and Time: 3/1/25 @ 10:30

Charlotte Chirdeanu

Agenda Item 5.



State of California
Division of Occupational Safety and Health
Certified Asbestos Consultant

Paul J Legerski

Certification No. **17-6025**

Expires on **10/18/25**

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.

PSR Environmental Consulting Services (PSR) conducted a lead survey at the above referenced facility. PSR's representative Mr. Paul Legerski, who is a California Certified Department of Public Health (DPH) Lead Inspector/ Assessor No. 20, conducted the survey. The purpose of the sampling was to determine the lead content of suspect materials that may be impacted by a planned remodeling project.

Lead Sampling and Analytical Methodology

PSR has utilized the testing and sampling procedures identified in the EPA/ HUD funded Methodology for XRF Performance Characteristic Sheets, Document EPA 747-R-95-008, September 1997, which shows 0.0%* (in standard mode) Inconclusive Rate for the Niton XL Spectrum Analyzer, K-shell Spectrum analyzer as the representative testing methodology. As part of this testing procedure, X-Ray Fluorescence (XRF) testing instruments must be utilized according to the procedures of the manufacturer-specific *Performance Characteristic Sheet* (PCS). This document, included as an attachment, and identifies the proper use of the XRF instrument, calibration procedures using the NIST Lead Paint Film standards, and the classifications of "positive", "inconclusive", and "negative" XRF readings.

The Niton, Model XLp 300A, XRF Analyzer

The Niton XL Lead Paint Analyzer is a complete lead paint analysis system which quickly, accurately, and non-destructively measures the concentration of Lead-Based Paint (LBP) on surfaces. The Niton XL relies on the measurement of the K-shell X-rays to determine the amount of lead present in the painted surface. K-shell X-rays can penetrate many layers of paint and allow a good measurement of the lead content of paint to be made without being significantly affected by the thickness or number of layers of paint on the surface of the sample. The Niton XL has the ability to analyze and compute corrections for the differences in the energy spectrums relating to different substrates. This analysis of the energy spectrum means that the lead paint reading displayed on the instrument already accounts for any substrate effects and no correction is required by the operator. The Niton XL's field of view is limited to a depth of 3/8", deep enough to handle virtually all painted surfaces, but not prone to detect lead objects located behind the surface.

Lead Testing Results

In the EPA/ HUD and State of California Regulations, painted materials containing equal or greater than 1.0 milligrams per cubic centimeter ($> 1.0 \text{ mg/cm}^3$) of lead content (as determined by XRF Analysis) are regulated and considered a lead based paint containing material in this report. The State of California, Department of Public Health (DPH) considers

materials containing equal or greater than 600 parts per million (ppm) lead containing materials.

Therefore, Federal and State regulatory agencies consider these components tested NOT to be lead-based paint containing

LIMITATIONS

Although reasonable effort is made by PSR personnel to locate and sample suspect materials. For any facility the existence of unique or concealed lead-containing materials and lead-based paint is a possibility. In addition, sampling constraints could typically hinder the investigation. PSR does not warrant, guarantee or profess to have the ability to locate or identify all lead-containing materials and lead-based paint in a facility. This report is intended to be used in planning for renovation or demolition. This report is not intended to be a construction document.

If you have any questions regarding this report or require further clarification, please do not hesitate to contact me at (562) 822-3655.



Najera Environmental Inc. dba 1 Stop Restoration
14040 Katelyn Street Hesperia, CA 92345
O: 951-703-3852 F: 951-344-8380
CSLB # 1069035
DOSH # 1223

Asbestos Abatement Proposal

Date: 3/5/2024

<u>Proposal Submitted to</u>	<u>Bill To:</u>
Melody Phillips Phillips Excavating, Inc. 805 E. Broadway Needles, CA 92363 760-326-2527 Melody 760-221-7015 Wade 760-221-8683	Melody Phillips Phillips Excavating, Inc. 805 E. Broadway Needles, CA 92363 760-326-2527 Melody 760-221-7015 Wade 760-221-8683
Job Site Address: 100 G Street Needles, CA 92363	

Najera Environmental, Inc dba 1 Stop Restoration is pleased to provide the following proposal to furnish all supervision, labor, and materials to safely remove and dispose of ACM from the above referenced project, in accordance with all OSHA and EPA regulations.

SCOPE OF WORK:

- Removal and disposal of roof mastic on roof approx 200 Sqft
- Removal and disposal of penetration mastic on roof approx 20 Sqft
- Removal and disposal of flooring under carpet approx 200 Sqft
- Removal and disposal of drywall
- Includes notification from Mojave Air District
- Includes OSHA notification
- Includes Proper waste disposal with Haz manifest
- Includes proper PPE
- Includes proper containment under negative air pressure

Total price for all work in total listed above: \$9,500.00

Exclusions & Conditions:

Water and power supplied by others.
Removal of any other hazardous materials not listed in scope of work.
Security, Fencing, Bonding, Utility safe off
Sanitary facilities and wash stations supplied by others.,
Union labor, City Permits, Scaffolding, third party air monitoring,
Lead Related Work, or any other hazardous material & Shoring.

The State Board of Equalization will assess a fee for each generator that produces five tons or more of hazardous waste. This ASSESSED FEE IS NOT INCLUDED IN THIS CONTRACT. Please be aware that if you generate more than five tons of hazardous waste, the BOE will bill you the required fee.

The new generation and handling fee became effective January 1, 2022 due to [Senate Bill 158](#). This new fee replaces the generator fee that was repealed.

Current fees are as follows:

Generator Size:	Fees:
Less than 5 tons/year	\$0.00
5 tons or more	\$49.25 per ton

Contact your Najera Environmental, Inc. representative to help assist you in approximating your Generator Fee.

Recent lead laws require that any pre 1978 structure where lead paint will be disturbed must have the paint tested or presume that it is positive. Najera Environmental, Inc. strongly recommends that these painted surfaces be tested for lead content prior to performing work. If Najera Environmental, Inc. has not been provided with lead testing results, we will assume all painted surfaces to be lead containing. Najera Environmental, Inc will profile and characterize these materials for the proper handling and disposal.

Pending the results of the lead profile and characterization, additional disposal costs may be charged at a price to be determined.

General Items

1. Due to pre-existing conditions in home Najera Environmental, Inc., is not responsible for contamination of dwelling or contents in surrounding areas of home.
2. Removal of inaccessible asbestos, mold or lead containing materials is not covered in estimate. Additional charges will apply if materials have to be removed to uncover asbestos, mold or lead containing products.
3. Plumbing supply lines may be faulty and may need to be replaced. This cost is not covered in the removal estimate.
4. Doors, lights, ceiling fans, curtains and other items may need to be removed by Najera Environmental, Inc. to perform abatement work. Najera Environmental, Inc. will not re-install these items.
5. Contents and appliances need to be removed from work area prior to abatement. Additional costs will be applied if contents need to be removed unless otherwise stated in the Scope of Work in this contract.
6. Najera Environmental, Inc. is not responsible for damages of contents or personal items left in work area and or moved out of work area by Najera Environmental, Inc. employees, unless the moving of these items is included in the Scope of Work of this contract.
7. Due to odors caused by chemicals for mastic removal, the areas will be razor scraped to remove majority of mastic, but residual mastic will be left after scraping and will be sealed with an E.P.A. approved encapsulant.
8. Electrical wiring, telephone wiring, security wires and plumbing inside wall cavities may be damaged as a result of remediation activities. Repairs to these items are not the responsibility of Najera Environmental, Inc. and should be thoroughly checked by a licensed contractor before drywall is reinstalled.
9. Clearance testing is not included unless otherwise stated in the Scope of Work of this contract. Testing should be performed by an Independent Laboratory hired directly by the owner of the property or the owner's representative.
10. Doors, door casings, windows, windowsills, baseboards, cabinets, walls, wallpaper and paneling may be damaged as a result of containment installation. These surfaces may or may not contain lead-based paint. Please make arrangements with the contractor for additional cost of repairs. This cost is not covered by Najera Environmental, Inc.

Personal Property and Content Waiver

11. Any and all contents and/or personal property left within the work area at the time Najera Environmental, Inc. begins its work will be considered abandoned by its owner. Najera Environmental, Inc., may conclude that these items are abandoned and are authorized to dispose of these items in a manner it deems advisable. By signing this document, the undersigned agrees to waive any and all claims against Najera Environmental, Inc. pertaining to the disposal of said property.
12. I may elect to keep selected contents from my home/unit. Najera Environmental, Inc. has advised me that these items should be disposed of as hazardous containing waste. I choose to keep them at my sole discretion. I understand Najera Environmental, Inc. will clean the contents using state of the art methodology (i.e. wet wiping and hepa vacuuming). I agree to indemnify and hold harmless Najera Environmental, Inc. their agents, employees, administrators, officers, directors, attorneys, insurers, and assignees, from any future claims or disputes for which I have executed this contract.

By initialing here, I acknowledge that I have read and agree to the terms listed in items 11-12 above.

Please Initial

Mold Remediation Specific Items

13. Unless the source of water intrusion is promptly and adequately repaired, mold growth is likely to reoccur. Najera Environmental, Inc. is not responsible for identifying and/or repairing the source of the water intrusion, unless specifically stated so in the scope of work.
14. Should additional mold reservoirs be discovered, Najera Environmental, Inc. will communicate this to Insurance Company and the homeowner. This may affect final cost.

By initialing here, I acknowledge that I have read and agree to the terms listed in items 13-14 above.

Please Initial

Conditions of the Proposal

- The project will be scheduled and worked on a straight time, normal working schedule of eight hours per day, Monday - Friday, excluding holidays.
- This proposal is based on private wage rates.
- The customer will provide all necessary water and usable electrical power. The customer will provide toilet facilities.
- The customer is responsible for removing all movable objects and furniture from the abatement area. Heating, ventilation, and air-conditioning equipment supplying the work area must be shut off.
- Parking spaces for one (1) vehicle must be provided near the work area.
- Najera Environmental, Inc. will supply project records, including air monitoring, employee training, medical certifications and waste disposal records upon request.
- This proposal includes all specified and reported asbestos, mold and lead containing materials identified in the scope of work. It does not include any materials that are not subject to view and inspection.
- All work to be performed by trained and accredited personnel.
- Minor damage to walls, wallpaper, ceilings and floors, wood and all painted surfaces may occur as a result of containment installation. This is necessary to ensure the integrity of the containment. These surfaces may or may not contain lead-based paint. Every attempt will be made to keep such an occurrence to a minimum. This proposal does not include the cost of any repair which may be required as a result of our containment installation.
- Access to the area inside containment will be limited to Najera Environmental, Inc.'s employees
- **Photo Documentation:** Najera Environmental, Inc. routinely takes photos of our work site projects before, during and at the completion of our work. The photo documentation is done to assure that our crews are performing work in compliance with industry guidelines. These photos are saved for job performance documentation. Customer agrees to the release of photos, if

requested by their insurance company or authorized agent.

- All asbestos removal will be in accordance with federal, state and local regulations including 40 CFR, Part 61; 29 CFR, Part 1926.58; CCR Title 8, Section 1529; and local AQMD / APCD guidelines.
- Lead abatement will be in accordance with federal, state and local regulations, including 40 CFR Part 745, Title 17, CCR, Division 1 Chapter 8, Title 8 Section 1532 and Federal OSHA 29 CFR 1926.62.
- This proposal is based upon our terms and conditions as outlined in this proposal.
- This proposal is subject to change and may be withdrawn if not accepted within sixty (60) days of this date.
- The client is responsible for providing water and power. If water and power is not provided by the client, Najera Environmental, Inc dba 1 Stop Restoration will provide power for an additional cost of \$125.00/day and water for an additional cost of \$100.00/day.
- Unless stated otherwise, any insulation behind the walls and ceiling demoed or being worked on will also be removed in the process.
- Najera Environmental, Inc dba 1 Stop Restoration cannot be held responsible for any "L" stop leakage when removing anything that has a water connection. These "L" stops have been in the on position for years and may have mineral build up which it makes it impossible to shut the "L" stop valve completely off. If this is the case a bucket will be placed under the "L" stop to catch any dripping that may occur and the owner as well as the applicable contractor will be notified.
- During ceiling removals/scrapings, a radiant heat coils may get damaged. Najera Environmental, Inc dba 1 Stop Restoration will put in the greatest efforts not to damage any of the radiant heat coils that may be present in the ceiling. However, by this contract Najera Environmental, Inc dba 1 Stop Restoration is released from all liability and will not be held responsible for any damages that may or may not occur.
- Determining flooring removal and finish is dependent on the subfloor in which it sits on. Flooring on a concrete subfloor can be either chemically removed or razor scraped and encapsulated. Flooring on wood subfloor can only be encapsulated. Upon arrival, if subfloor is found to be different than expected and other method is needed or chose by the owner, additional fees may apply.
- Najera Environmental Inc. dba 1 Stop Restoration will not charge for cancellation fee if work is cancelled before or during site visit to any removal or preparation. However, if project required notifications and pre-paid fees already submitted, customer understands that they will be responsible for reimbursing Najera Environmental Inc. dba 1 Stop Restoration in full for the notification fee(s) paid upfront and administration fee(s). Fee(s) is due upon cancellation.

Legal Terms and Conditions

The Work: Najera Environmental, Inc. will supply all work as described in the proposal, in accordance with the time schedule, if applicable.

Schedule Change: Where a schedule is applicable, NAJERA ENVIRONMENTAL, INC..'S obligation whereunder is based upon the Schedule, both as to duration and sequence. In the event of any significant change in Schedule, the bid price and Schedule shall be equitably adjusted. NAJERA ENVIRONMENTAL, INC.. shall also receive an equitable adjustment of the bid price if this contract is terminated otherwise than for NAJERA ENVIRONMENTAL, INC..'S material breach.

Work Week: Unless otherwise stated, NAJERA ENVIRONMENTAL, INC.. will supply labor for the Work on a regular 40-hour week without overtime. If the Customer requires overtime in excess of that which has been included in the proposal, NAJERA ENVIRONMENTAL, INC.. will be reimbursed for the premium portion of wages paid (including payroll taxes and insurance) plus a reasonable allowance for loss of productivity caused by the overtime.

Guarantee: NAJERA ENVIRONMENTAL, INC.. warrants and guarantees that for a period of one year from date of completion of the Work, it will repair or replace any Work which is defective in materials or workmanship, or which does not conform to the specifications set forth in the Bid Documents. NAJERA ENVIRONMENTAL, INC..'S liability is limited to the foregoing, and it shall not in any case be liable for indirect, incidental or consequential damages of any kind. Additionally, NAJERA ENVIRONMENTAL, INC.. does not guarantee the performance of any material for other than those used for which the material is intended. In no case shall NAJERA ENVIRONMENTAL, INC..'S liability exceed that of the product manufacturer's guarantee.

Insurance: NAJERA ENVIRONMENTAL, INC.. will supply worker's compensation insurance for its employees in the forms and amounts required by law. In addition, NAJERA ENVIRONMENTAL, INC.. will supply general liability and auto insurance described in a certificate of insurance (supplied to the customer on request) with a combined single limit of \$1,000,000 per occurrence (or higher if stated in the proposal) written on an occurrence form.

Site Access: Customer agrees to insure that prior to any abatement operations, the control area and/or storage area shall be vacated and shall remain closed to all persons (other than NAJERA ENVIRONMENTAL, INC.. employees) for the duration of the project. In the event that any individual other

than NAJERA ENVIRONMENTAL, INC.. employees enter the control area, Customer agrees to indemnify, defend and hold NAJERA ENVIRONMENTAL, INC.. harmless, including its officers, directors, employees, agents and related affiliated entities, from and against any and all claims, demands losses, liabilities, costs, expenses (including reasonable attorneys' fees), fees, actions, suits, proceedings and judgments arising from or relative to asbestos, mold or lead exposure arising there from. If unauthorized visitors cannot be controlled by Customer, NAJERA ENVIRONMENTAL, INC., in its sole discretion, may terminate this contract and vacate the jobsite immediately. Customer shall be liable for the work performed by NAJERA ENVIRONMENTAL, INC.. up to the date of termination, plus any losses incurred by NAJERA ENVIRONMENTAL, INC.. as a result of said termination. Customer agrees to ensure that all authorized visitors shall read and sign NAJERA ENVIRONMENTAL, INC..'S visitor policy. If an authorized visitor fails to read and sign NAJERA ENVIRONMENTAL, INC..'S visitor policy, customer agrees to indemnify, defend and hold NAJERA ENVIRONMENTAL, INC.. harmless, including its officers, directors, employees, agents and relating affiliated entities, from and against any and all claims, demands, losses, liabilities, costs, expenses (including reasonable attorneys' fees), fees, actions, suits, proceedings and judgments arising from or relative to asbestos exposure arising there from.

Bonds: Upon request and at the expense of Customer, NAJERA ENVIRONMENTAL, INC.. will furnish performance and payment bonds written by a corporate surety. The cost of any such bond is not included in the bid price unless specifically stated otherwise.

Cancellations: The owner may cancel this contract at any time prior to midnight of the third (3rd) day after signing this contract. Schedule changes must be made no later than 24 hours in advance. In the event our abatement crew shows up at the job site as scheduled, and are not able to start work, you agree to pay \$125.00 for 2 hours show up time, per workman.

Changes and Extras: Customer may change the Work at any time and from time to time, including changes in scope, methods, scheduling or performance requirement, in which case the contract price and completion date will be equitably adjusted. All change orders must be acknowledged in writing.

Supplied Property: Whenever the Customer, its employees, contractors (other than NAJERA ENVIRONMENTAL, INC..), use ladders, scaffolding, tools, vehicles, equipment or property of any kind either owned or rented by NAJERA ENVIRONMENTAL, INC., Customer shall indemnify and hold NAJERA ENVIRONMENTAL, INC.. harmless from any and all claims, demands, damages, causes of action and suits of whatsoever nature and kind, arising out of or connected with the use of such ladders, scaffolding, tools, vehicles, equipment or property, except when caused by the sole active negligence of NAJERA ENVIRONMENTAL, INC..

Differing Site Conditions: If NAJERA ENVIRONMENTAL, INC.. encounters subsurface or latent physical conditions at the site, differing materially from those indicated in the bid documents, or unknown physical conditions at the site, of any unusual nature, NAJERA ENVIRONMENTAL, INC.. will promptly notify the Customer. If such conditions cause an increase or decrease in the cost of, or the time required for, performance of any part of the Work an equitable adjustment in price shall be made and the contract time modified accordingly.

Force Majeure: NAJERA ENVIRONMENTAL, INC.. shall not be deemed in default nor be liable for damages for any failure or delay in performance of its Work which arise out of caused beyond its reasonable control. Such caused may include, without limitation, acts of God or the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, material shortages, or unusually severe weather. In the event the Work is delayed by such causes, the time for performance will be extended accordingly.

Insurance Payment: Customer further agrees that upon receipt of any insurance check and/or draft for that portion of the work performed by NAJERA ENVIRONMENTAL, INC.. for which the insurance Company is to pay or has paid under any insurance policy, that Customer will endorse and deliver said check/draft to NAJERA ENVIRONMENTAL, INC.. within seven (7) days of receipt. Customer hereby assigns said insurance payment to NAJERA ENVIRONMENTAL, INC.. By signing below, Customer further grants to NAJERA ENVIRONMENTAL, INC.. a special irrevocable Power of Attorney giving NAJERA ENVIRONMENTAL, INC.. the power and authority to endorse in the place and stead of Customer any check or draft from any such insurance company that is in payment or reimbursement for such work performed by NAJERA ENVIRONMENTAL, INC..

Litigation: In the event of any dispute based upon, arising out of, or related to the breach, enforcement or interpretation of any of the provisions of this Agreement and/or if any of the parties hereto fails to perform any of their obligations under this Agreement, then the prevailing party, as the case may be, shall be entitled to recover payment from the non-prevailing or defaulting party, of all of its actual costs and expenses reasonably incurred on account of such dispute or default, and/or enforcing its rights under this Agreement, including, but not limited to, attorneys' fees, costs and expenses.

Legal Effect: This proposal offers to the Customer the terms and conditions upon which NAJERA ENVIRONMENTAL, INC.. will perform the work described herein and is made without regard to any of the provisions in the Bid Documents not expressly incorporated herein by reference or otherwise agreed to in writing signed by NAJERA ENVIRONMENTAL, INC.. Upon acceptance, the proposal will represent the entire agreement of the parties with regard to performance of and payment for the Work and supersedes any and all previous understandings, representations and agreements between the parties hereto, whether written or oral.

Governing Law, Venue and Jurisdiction: This agreement shall be construed, interpreted and enforce according to the laws of the State of California. The parties agree that any and all disputes under this Agreement shall be brought in the state courts and/or the Federal courts located in the County in which the Customer signed this Agreement, or the County in which the Customer resides at the time a lawsuit is filed.

Severability: If any provision of this Agreement is deemed to be void and unenforceable, that provision shall be omitted only to the extent necessary to make this Agreement valid and enforceable, and the remainder shall remain in full force and effect.

No Implied Waiver: The failure to either party at any time to require performance by the other party of any provision hereof or to otherwise enforce any provisions hereof shall not affect in any way such party's right to require such performance or to enforce such provisions at any later time, nor shall a party's waiver of a breach by the other party of any provisions hereof be taken or held to be a waiver of such provision.

Additional Terms and Conditions Specific to Mold Remediation

Protocol and/or Clearance Testing: If protocol and/or clearance testing is not included in the Scope of Work, Customer by and through his/her

independent industrial hygienists and/or environmental consultants, represents that he/she has performed or will perform a thorough environmental investigation (including post-remediation/ clearance sampling) and will specify the methods and extent of remediation. Customer hereby releases NAJERA ENVIRONMENTAL, INC.. and its employee, officers and successors from any liability for error or omission made in the preparation of the protocol and the remediation methods by the independent industrial hygienists and/or environmental consultants, Furthermore, should Customer elect not to hire independent industrial hygienists and/or environmental consultants to perform a thorough environmental investigation (including post-remediation clearance sampling), Customer agrees to indemnify, defend and hold NAJERA ENVIRONMENTAL, INC.. harmless, including its officers, directors, employees, agents and related affiliated entities, from and against any and all claims, demands, losses, liabilities, costs, expenses (including reasonable attorneys' fees), fees, actions, suits proceedings, and judgments arising from or relative to mold exposure arising from the Affected Areas and/or any mold regrowth in and around the Affected Areas including but not limited to: Toxic, allergic, infectious and/or inflammatory illnesses and structural damage including warp, decay and dry rot.

Disclaimer: If not promptly and properly addressed, the Property may become biologically contaminated causing substantial additional damage that may present health hazards. If the customers' independent industrial hygienist's and/or environmental consultant's recommendations are refused, mold, fungi and/or bacteria could grow in or around carpet, padding, walls, cabinets and elsewhere within the structure, causing further property damage and/or resulting in a "sick" building– which may be a health hazard. Owner understands that problems may result including but not limited to: Toxic, allergic, infectious and/or inflammatory illnesses and structural damage including warp, decay, and dry rot.

Historical Properties

Disclaimer: I have researched and attest this property, site, structure, building, object is not deemed a historical site and is not listed on a city, county, unincorporated, state, federal or tribal district, preservation, or historic registry. If discovered to be historic at any time, I agree to hold Najera Environmental Inc harmless and accept full responsibility for all associated fees, including but not limited to, legal fees, repair costs, replacement costs, permits, fees and fines.

Standard Billing and Payment Terms

Billing: Final Payment is Due in Full Upon Completion of Work.

Interest at the rate of. 4% per month will be charged on all past due accounts. In the event of failure to pay any of the amount due on this contract, all collection cost and/or attorney fees in the collection of any such amount will be paid by the customer

These Billing and Payment Terms are a standard policy and cannot be changed without written agreement approved and signed by the Company's President.

All Terms and Conditions are considered incorporated into any Purchase Order or Contract that is issued or signed by a Najera Environmental, Inc. authorized employee.

Insurance Authorization to Release Funds

Customer agrees to authorize payment for services rendered to be paid Directly to Najera Environmental, Inc. from my Insurance Company or Authorized Agent.

_____ Name	_____ Phone Number
_____ Address	_____ Claim Number
_____ City/State/Zip	_____ Date:

Notice to Owner

Under California Mechanics Lien Law, any contractor, subcontractor, laborer, supplier or other person who helps improve your property, but is not paid for his/her work or supplies, has a right to enforce his/her claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This could happen even if you have paid your contractor in full if the subcontractor, laborers or suppliers remain unpaid.

NAJERA ENVIRONMENTAL, INC. is authorized and requested to sign the Hazardous Waste Manifest on my behalf. _____
Please initial

Exhibit “B”

Contract Price: \$

Schedule of Payments:

<u>Goal</u>	<u>Percentage (%)</u>	<u>Amount (\$)</u>
_____	_____ %	\$ _____
_____	_____ %	\$ _____
_____	_____ %	\$ _____
<u>Certificate of Completion</u>	_____ %	\$ _____

Sincerely,
Christopher Najera
President
951-502-6155

ACCEPTANCE OF PROPOSAL:

The price, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified.

AUTHORIZED SIGNATURE: _____

NAME: _____

DATE: _____

TITLE: _____

UPON SIGNING AND RETURN OF THIS PROPOSAL WE WILL MAKE THE NECESSARY GOVERNMENT NOTIFICATIONS TO BEGIN WORK. THIS PROPOSAL AND ALL OF ITS QUALIFICATIONS SHALL BE INCLUDED IN THEIR ENTIRETY AS PART OF ANY MUTUALLY ACCEPTABLE CONTRACT DOCUMENT AND SHALL SUPERCEDE ALL OTHER DOCUMENTS

Owner Information:

Name: _____

Address: _____

Phone: _____

Contact: _____

If Business Owned Federal Tax ID #: _____

Building Information:

Size: _____ sq ft

Age: _____ years

of floors: _____

Bldg Use (type): _____

Billing Info:

Name: _____

Contact: _____

Address: _____

Phone: _____

Email: _____

PO#: _____

*** **FINAL AIR CLEARANCE** ***

Is Final Air Clearance being done? Yes or No

If Yes please provide Name of Consultant _____



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☒ NPUA

☒ Regular ☐ Special

Meeting Date: March 11, 2025

Title: Authorize the City Manager to proceed with GPS Trackit for Fleet Management Services at an annual cost of \$9,600 under a three-year contract.

Background: The City of Needles/NPUA owns and operates a fleet of 34 vehicles. Currently, the city does not have a fleet management tracking system in place. The absence of a tracking system limits the city's ability to monitor vehicle usage, enhance driver safety, optimize fleet operations, and reduce costs.

Implementing GPS Trackit will provide a comprehensive GPS-enabled vehicle tracking system that allows real-time fleet monitoring, improves driver accountability, enhances safety, and increases operational efficiency. The system offers:

- Real-time tracking of vehicle location, speed, and route history.
- Driver behavior reports, including speeding, hard braking, rapid acceleration, and idling alerts.
- Geofencing alerts to notify management when vehicles enter or leave designated areas.
- Mileage tracking and fuel efficiency monitoring to reduce operational costs.
- Security and loss prevention features, including stolen vehicle tracking and unauthorized use notifications.
- Vehicle diagnostic monitoring, which helps detect engine issues early to improve maintenance scheduling.

The plug-and-play vehicle tracking equipment is provided by GPS Trackit and will be installed by the Fleet Department. The proposed contract includes a three-year discounted rate for the service.

Fiscal Impact: The monthly cost for 34 fleet units is \$800 plus tax, totaling an annual cost of \$9,600. These costs will be divided among departments and funded through the adopted fiscal year budget.

Environmental Impact: N/A

Recommended Action: Authorize the City Manager to proceed with GPS Trackit for Fleet Management Services at an annual cost of \$9,600 under a three-year contract.

Submitted By: Rainie Torrance, Utility Manager

City Manager Approval: Patrick J. Martinez Date: 3/5/2025

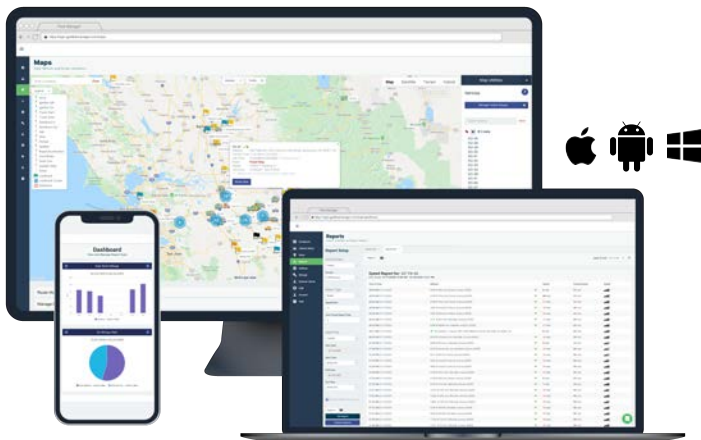
Other Department Approval (when required): _____ Date: _____

Approved: ☐ Not Approved: ☐ Tabled: ☐ Other: ☐



Real Data, Real Decisions

GPS-Enabled Vehicle and Driver Behavior Reports



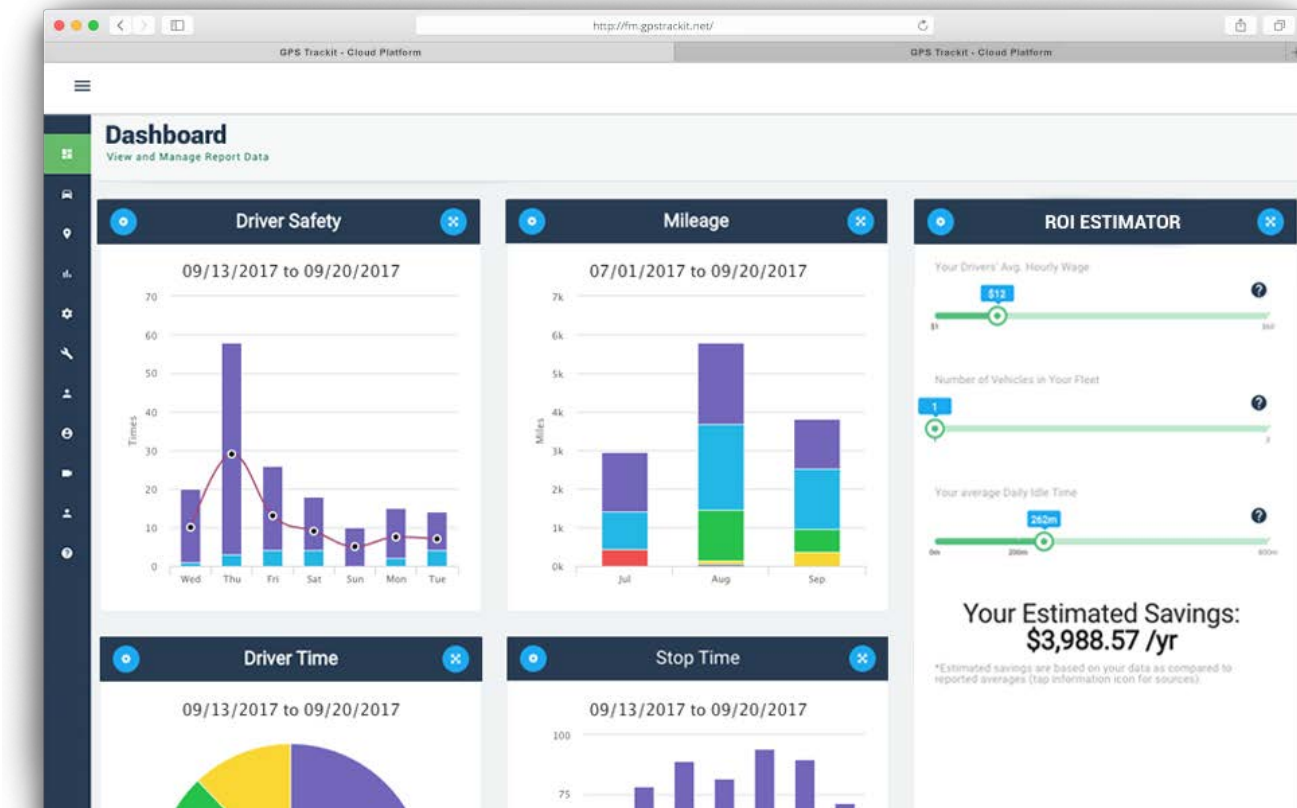
"I highly recommend GPS Trackit. Your fleet management life will be simplified and the data you can gather will help you make informed decisions with predictable

P&CG reviews GPS Trackit

Used daily for 2+ years

Agenda Item 6.

GPS Fleet Management Reporting



Our reporting tools have been built to meet the day-to-day intelligence needs of fleet-owning businesses. You can schedule reports to deploy automatically, making it easier than ever to get the reports you need precisely when you need them.

- ✓ Monitor Fleet Activity
- ✓ Get Actionable Data
- ✓ View and Compare Trips
- ✓ Mileage Summaries

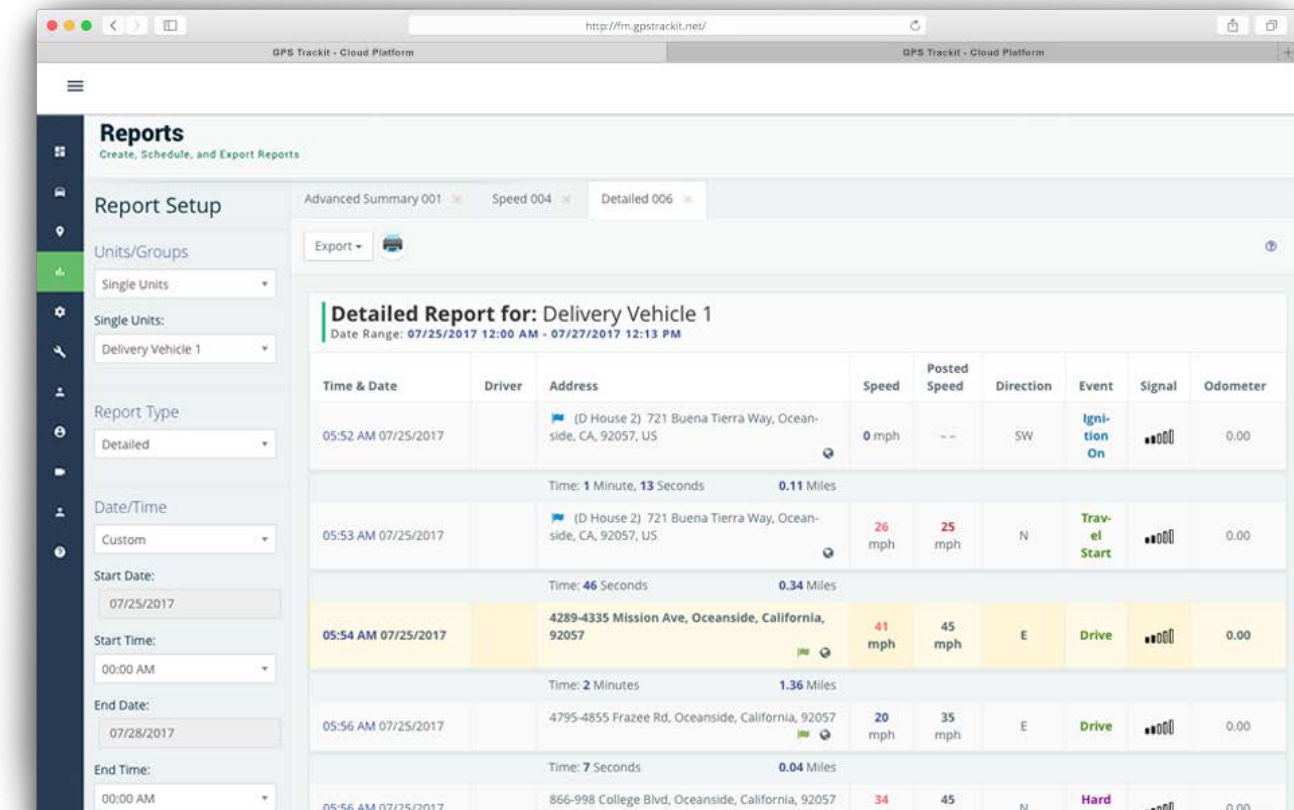


Idling reportedly costs long-haul truck fleets nearly \$8,050 a year per truck. **GPS Trackit customers have been able to save an average of**

Northside Plumbing was able to save **\$600 in the first month** of using GPS Trackit when they saw that employees were leaving the job site early on a daily basis.

Agenda Item 6.

Detailed Vehicle Reports



The screenshot displays the GPS Trackit web interface. On the left is a sidebar with navigation options: Reports, Report Setup, Units/Groups, Single Units, Report Type, Date/Time, Start Date, Start Time, End Date, and End Time. The main area shows a 'Detailed Report for: Delivery Vehicle 1' for the date range 07/25/2017 12:00 AM - 07/27/2017 12:13 PM. The report is a table with columns: Time & Date, Driver, Address, Speed, Posted Speed, Direction, Event, Signal, and Odometer. It lists several events including Ignition On, Travel Start, and Drive, with associated timestamps, locations, speeds, and directions.

Time & Date	Driver	Address	Speed	Posted Speed	Direction	Event	Signal	Odometer
05:52 AM 07/25/2017		(D House 2) 721 Buena Tierra Way, Oceanside, CA, 92057, US	0 mph	--	SW	Ignition On	Signal	0.00
Time: 1 Minute, 13 Seconds 0.11 Miles								
05:53 AM 07/25/2017		(D House 2) 721 Buena Tierra Way, Oceanside, CA, 92057, US	26 mph	25 mph	N	Travel Start	Signal	0.00
Time: 46 Seconds 0.34 Miles								
05:54 AM 07/25/2017		4289-4335 Mission Ave, Oceanside, California, 92057	41 mph	45 mph	E	Drive	Signal	0.00
Time: 2 Minutes 1.36 Miles								
05:56 AM 07/25/2017		4795-4855 Frazee Rd, Oceanside, California, 92057	20 mph	35 mph	E	Drive	Signal	0.00
Time: 7 Seconds 0.04 Miles								
05:56 AM 07/25/2017		866-998 College Blvd, Oceanside, California, 92057	34	45	N	Hard	Signal	0.00

The Detailed Report provides information about events, date and time, the location, vehicle speed, posted speed limit (if available), and direction of travel associated with specified vehicles. The Detailed Report displays an entry for each of the following events:

- ✓ Ignition On, Ignition Off
- ✓ Geofence In/Out
- ✓ No GPS
- ✓ Travel Start/Stop
- ✓ Rapid Acceleration
- ✓ Driver Login/Logout
- ✓ Drive, Idle
- ✓ Hard Brake, Hard Turn
- ✓ Sudden Stop



"The best thing about GPS Trackit's system is the peace of mind the management has by knowing exactly where all of our assets are at all times. And GPS Trackit provides clear and easy to use maps and reports to accomplish that."

Agenda Item 6.

Driver Safety Reports

Reports
Create, Schedule, and Export Reports

Report Setup

Units/Groups
Groups: Adam Group

Report Type
Driver Safety

Date/Time
Custom
Start Date: 09/20/2017
Start Time: 00:00 AM
End Date: 09/21/2017

Driver Safety Report for: Delivery Vehicle 1
Date Range: 09/20/2017 12:00 AM - 09/20/2017 12:15 PM

Time & Date	Driver	Address	Speed	Posted Speed	Direction	Event	Signal
06:06 AM 09/20/2017		CA-76, Oceanside, California, 92058	40 mph	55 mph	W	Rapid Acceleration	Full Signal
		Time: 1 Minute, 41 Seconds	1.03 Miles				
06:08 AM 09/20/2017		2262-2556 Mission Ave, Oceanside, California, 92058	52 mph	45 mph	W	Hard Turn	Full Signal
		Time: 19 Minutes, 2 Seconds	0.00 Miles				
06:27 AM 09/20/2017		15100 Vandegrift Blvd, Oceanside, California, 92058	37 mph	35 mph	NW	Rapid Acceleration	Full Signal
		Time: 53 Minutes, 47 Seconds	0.00 Miles				
07:20 AM 09/20/2017		Wire Mountain Rd, Oceanside, California, 92058	37 mph	25 mph	SE	Hard Turn	Full Signal
		Time: 28 Seconds	0.27 Miles				
07:21 AM 09/20/2017		I-5, Oceanside, California, 92058	32 mph	35 mph	W	Hard Turn	Full Signal
		Time: 7 Minutes, 35 Seconds	1.18 Miles				

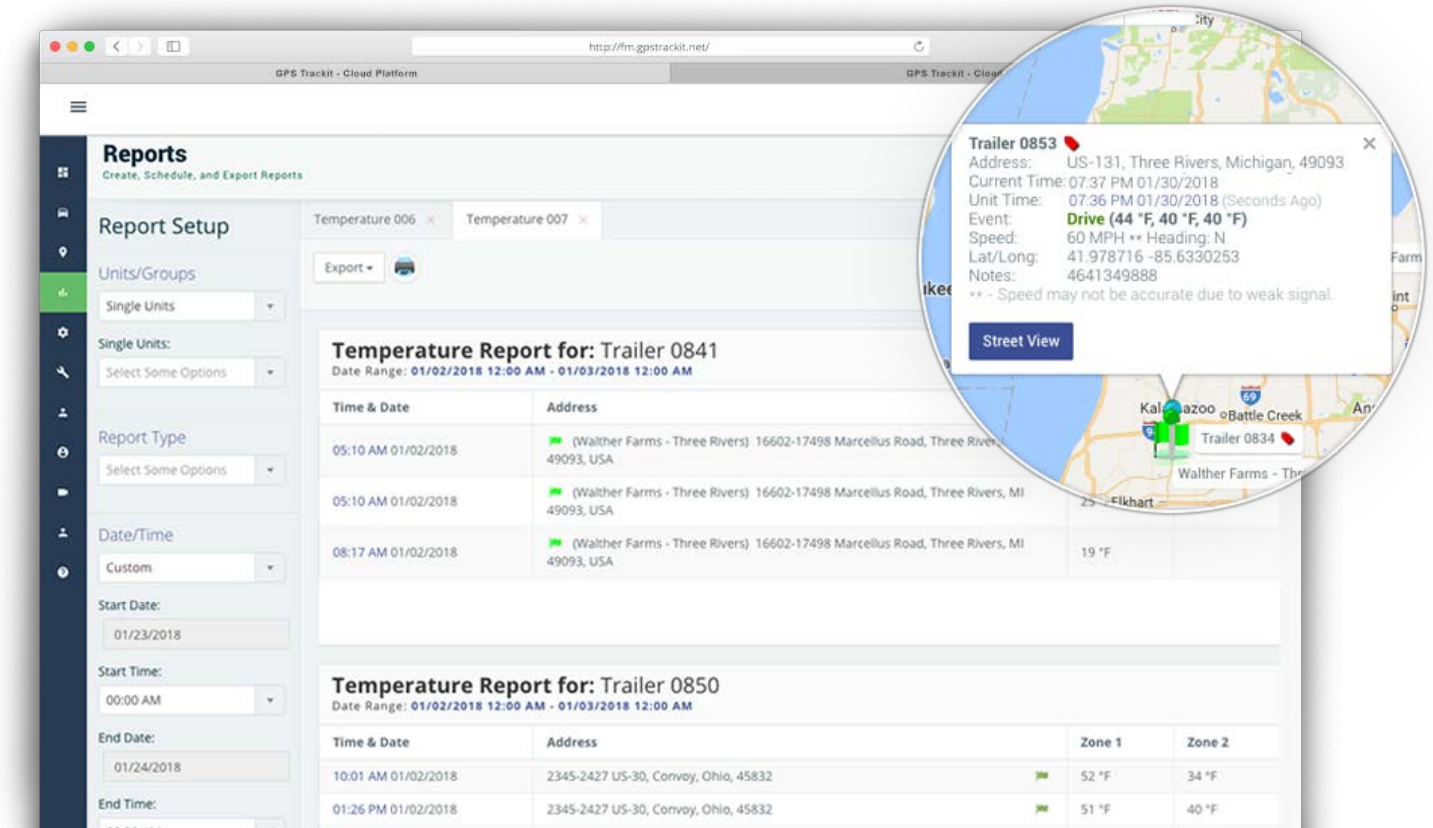
This report compiles and displays driving behaviors that may indicate aggressive, distracted, or otherwise unsafe driving. Driver Safety entries are triggered upon the occurrence of rapid acceleration, hard turning, hard braking, and sudden stops.

- ✓ Rapid Acceleration
- ✓ Exceeding Posted Speed
- ✓ Hard Braking
- ✓ Extended Idling Time
- ✓ Hard Turning



Commercial vehicle crashes cost the economy **87 billion USD** every year. **The average cost per claim of a commercial liability is around \$10,000.** GPS Trackit helps companies stay safe by minimizing the risk of accidents.

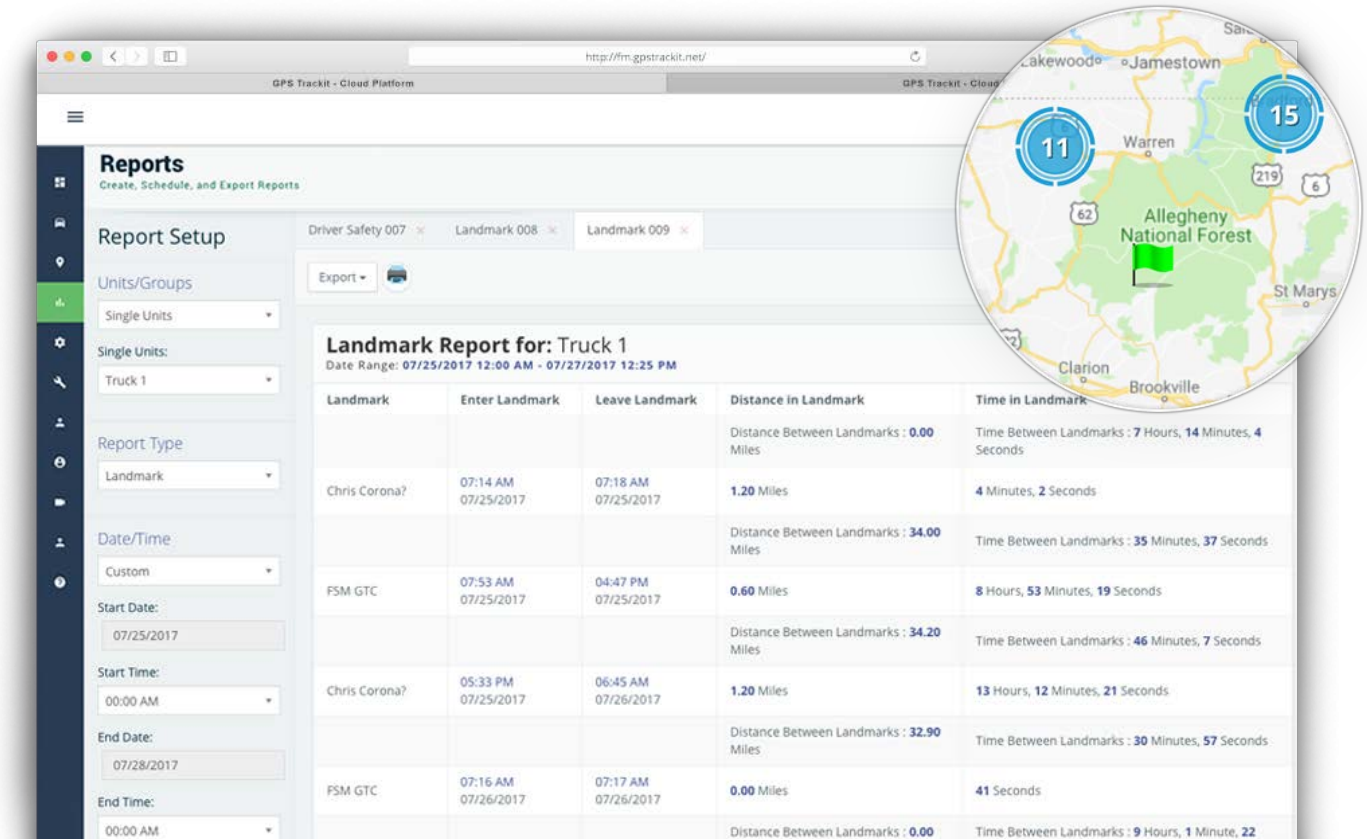
On-Demand Temperature Reports



With GPS Trackit Temperature Monitoring, you can generate detailed temperature reports for up to three separate trailer zones. Track trailer temperature fluctuations and verify compliance with FDA safety regulations with regular updates, GPS time stamps, demand reports and location data.

- ✓ Monitor Up to 3 Temperature Zones
- ✓ Keep Practices Safe and Compliant
- ✓ On-Demand Temperature Reports
- ✓ Eliminate Loss of Perishable Goods

Landmark Reports



Landmarks are used to define strategic locations on routes. These may be company facilities, filling stations and supply depots, customer locations or any combination thereof. It displays the landmark, the time and date entered, time and date left, the distance travelled in proximity to the landmark and the time spent there.

- ✓ Unlimited Landmarks
- ✓ Landmark Entered/Exited Alerts
- ✓ View Time Spent in Landmarks
- ✓ Track Driver Events with Landmarks

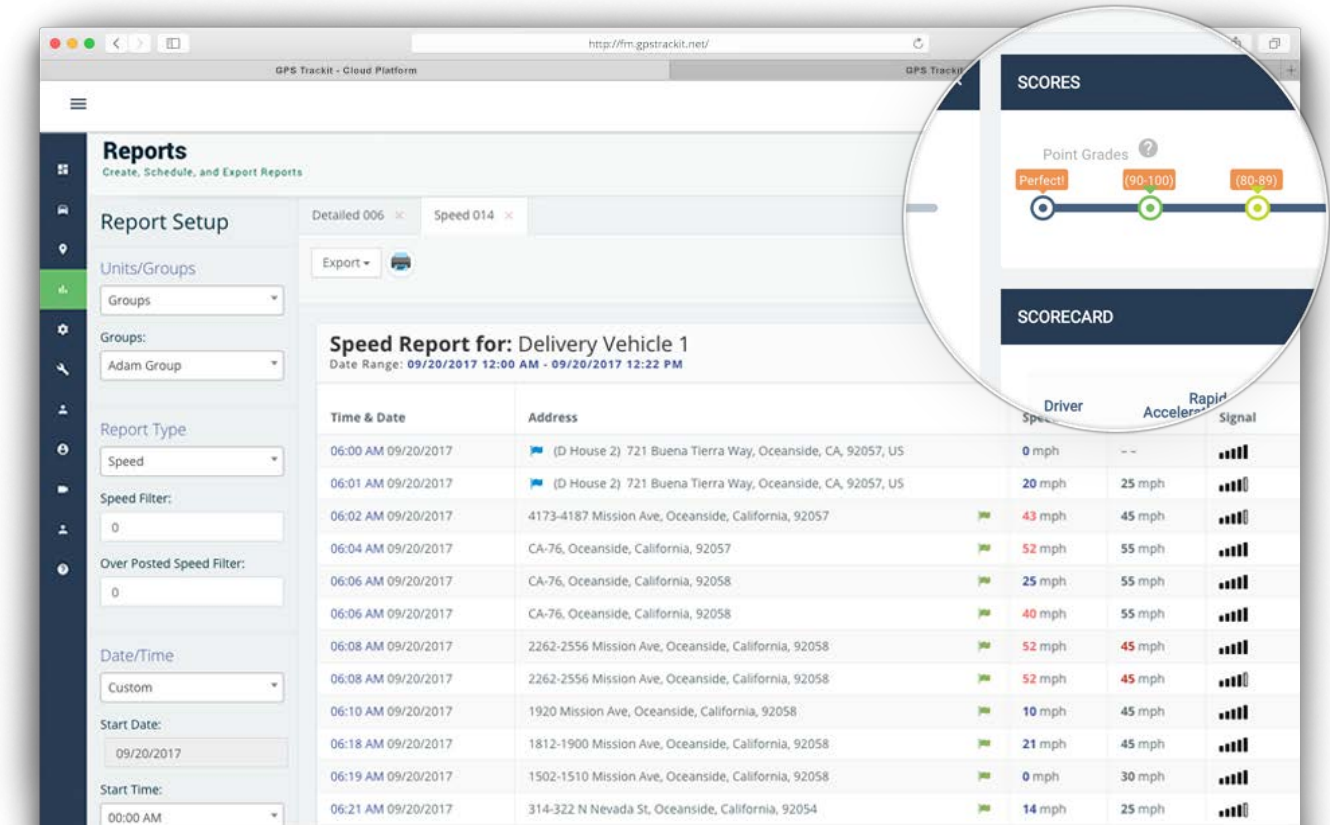


"Faster response time for customers by checking to see closest technician and sending that one. Following up on customer service by seeing where the technicians are. **Overall a great investment!**"

- North American Refrigeration of So

Agenda Item 6.

Speed Reports + Driver Scorecard



Our speed report displays how fast the vehicle was going, over the posted speed if available, and where the speeding incident occurred. This data can be used to rank your drivers in the top or bottom of their class. See the grades of your drivers and compare performance to accurately identify training opportunities.

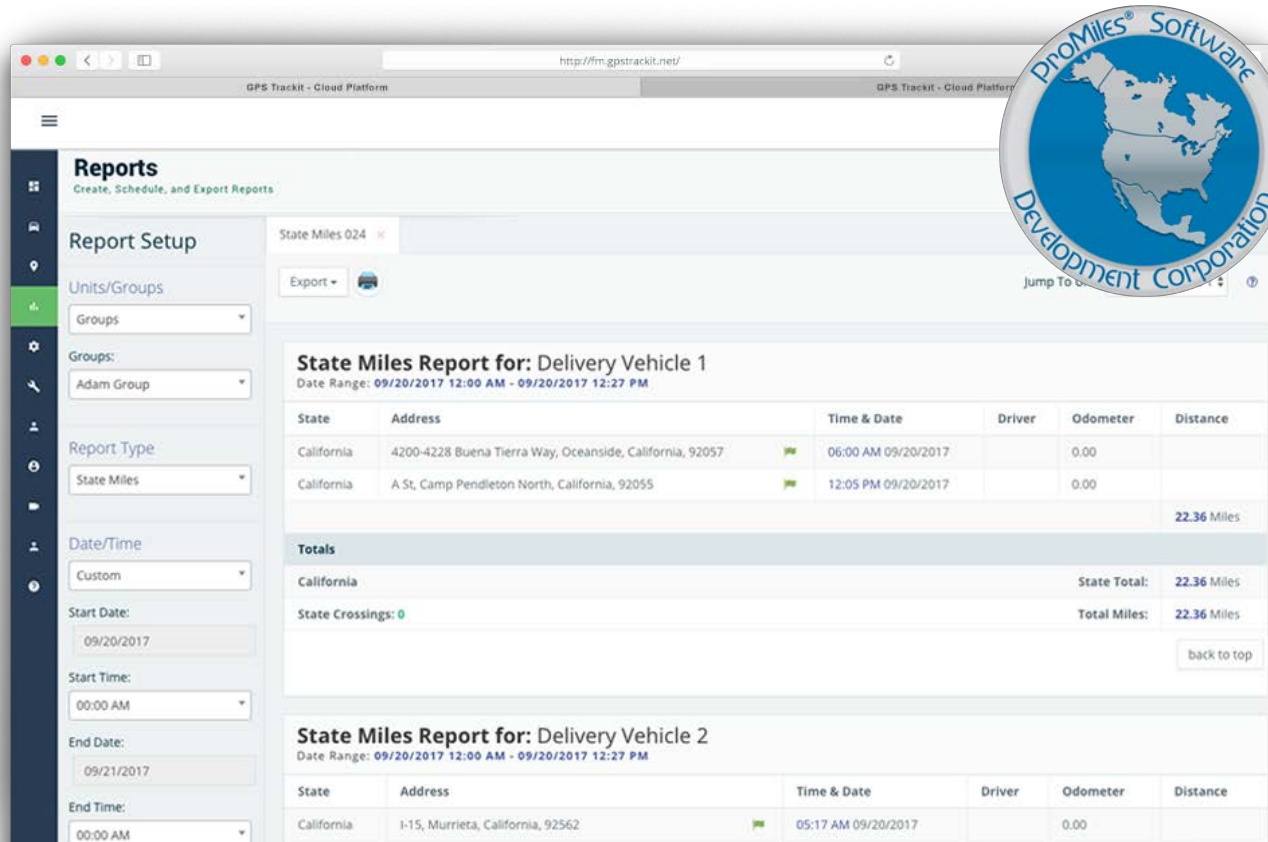
- ✓ View Posted Speed Limits
- ✓ Set up Speed Alerts
- ✓ Identify Speeding Patterns and Risks
- ✓ Rate Performance Based on Events
- ✓ Graded Driver Scorecard



Speeding Creates Up to 28% Decrease in Vehicle Fuel Efficiency

Statistically, for each 5 mph over 60 mph that is driven, vehicle fuel efficiency is reduced by at least 5% and as much as 33%. Improve dispatching and routing with speeding alerts and reports designed to reduce instances of speeding and excessive fuel usage.

State Miles Reports



For fleets that do business in multiple states, keeping track of fuel taxes can be an overwhelming bookkeeping challenge. Our State Miles Report shows the distance travelled for a given vehicle broken down by state, address, time and date, driver and distance.

- ✓ Miles Driven by State
- ✓ Easily Calculate State Miles
- ✓ Simple Reporting
- ✓ Integrated Views



"We replaced the paper/email mileage reimbursement system with a digital system, which freed up significant time for field personnel."

Agenda Item 6.

- CareStar, healthcare

Vehicle Diagnostic Indicators Reports

Diagnostic Parameter Report for: Truck 1
Date Range: 07/25/2017 12:00 AM - 07/27/2017 12:37 PM

Tuesday, July 25th, 2017

Time & Date	Event	Battery Voltage (V)	Coolant Temp (F)	Engine RPM	Fuel Level (%)	Fuel Level Remaining (gal)	Fuel Rate (gal/hr)	Odometer	Throttle Position (%)	Calculated Fuel Usage (gal)	Trip Odometer	Vehicle Speed
07:14 AM 07/25/2017	Ignition On	14.08	80.6	1553	23	--	--	170,429.00	19	--	--	0 mph
07:16 AM 07/25/2017	Up-date	14.23	150.8	2207	19	--	--	170,429.00	24	--	--	16 mph (e)
07:18 AM 07/25/2017	Up-date	13.88	185	632	25	--	--	170,430.00	14	--	--	0 mph

This reports displays engine diagnostic data, including OBD-II Diagnostic Trouble Codes (DTC) and indicators like ABS, Airbags, brakes, coolant, cruise control, ignition, oil pressure and the events. The nature of the indicators displayed varies across vehicle manufacturers, models and model years.

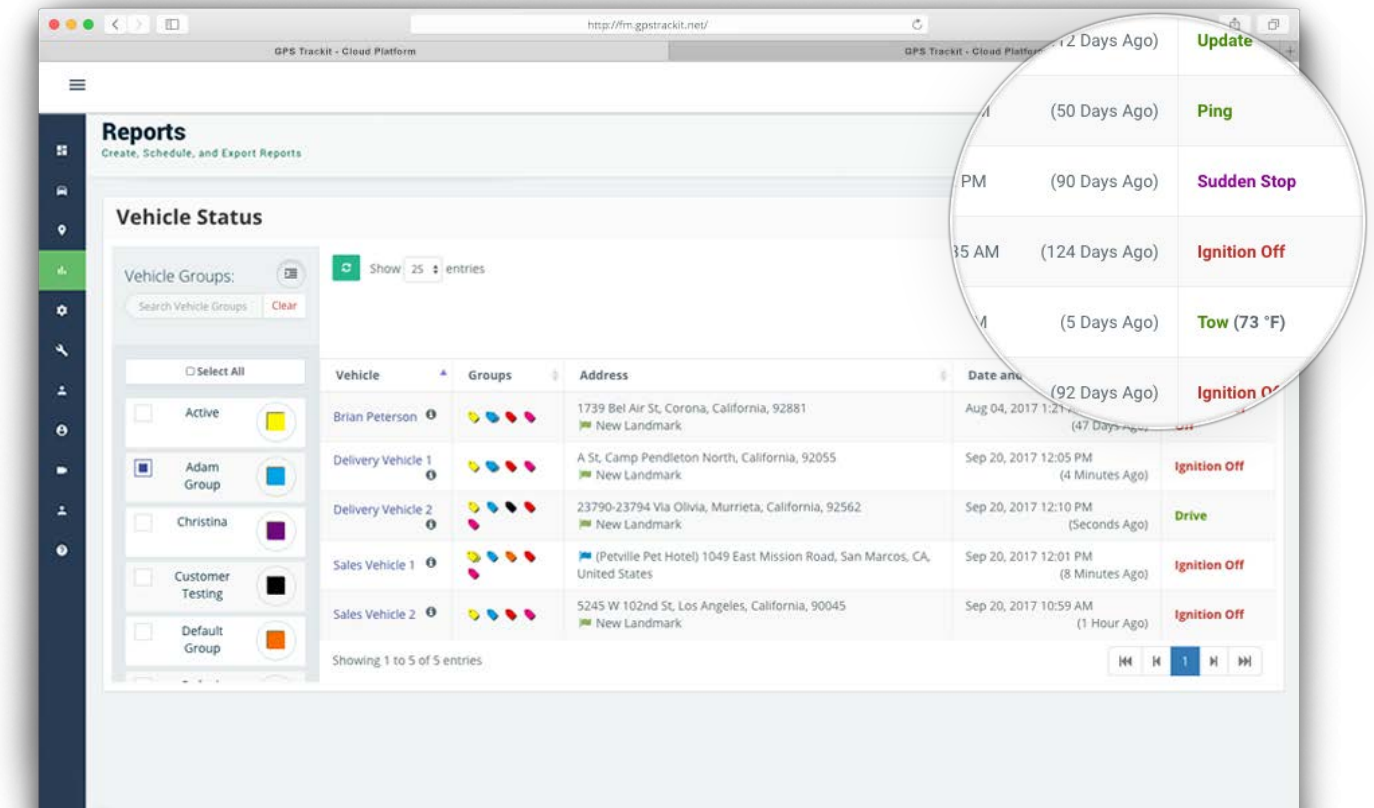
- ✓ Troubleshoot Engine Issues
- ✓ Detect Potential Hazards
- ✓ Optimize Fleet Health
- ✓ Schedule Reminders



GPS Trackit clients tend to see a 34% improvement in timely fleet maintenance and average vehicle lifespan. Ardent Construction Inc., a construction company with a fleet of three vehicles, was able to **save \$1,500 a year per vehicle by monitoring simple maintenance items.**

Agenda Item 6.

Vehicle Status



This chart shows all the vehicles in your fleet, divided into the groups you've configured. It shows their current location, the driver, and displays the most recent event. It also provides the ability to create a new landmark at that vehicle's present location.

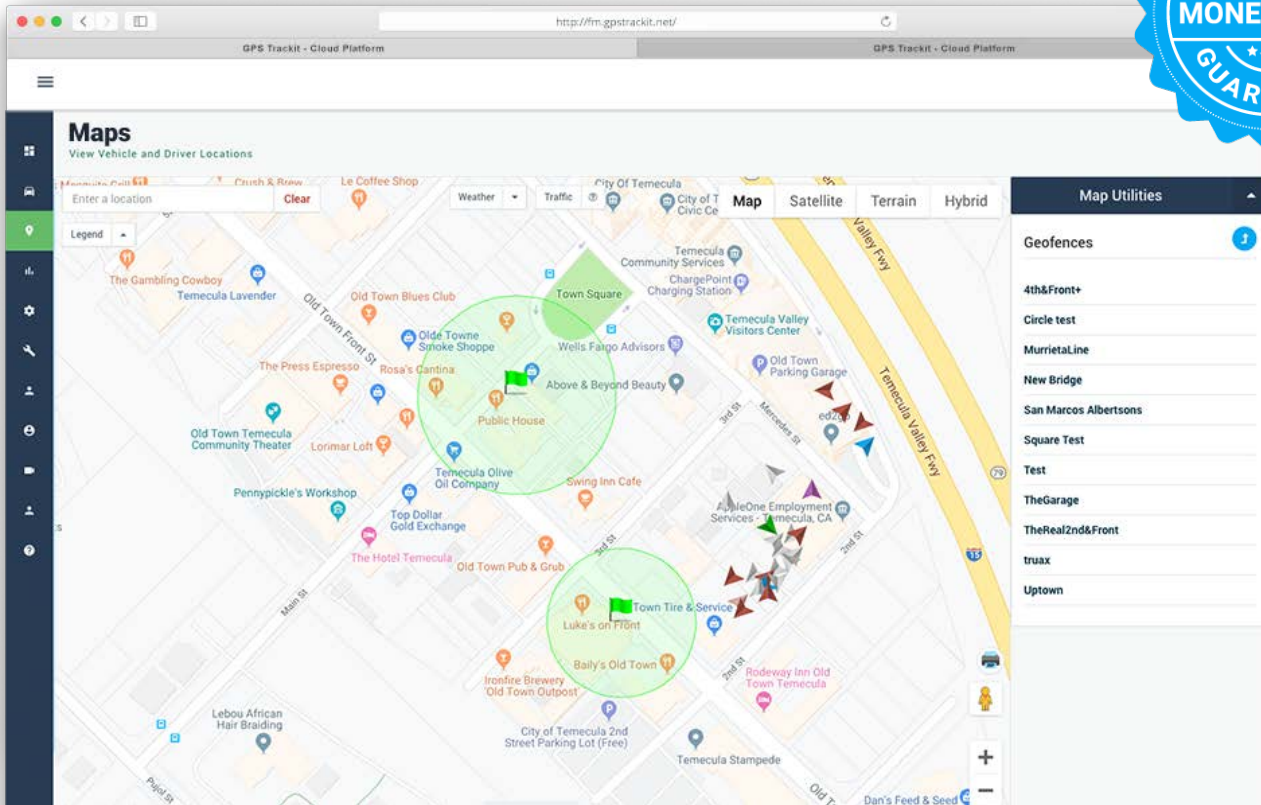


"Better and safer communication with our drivers, that is key. There is no measurable cost savings to safety. The slightest incident is too much."

- Graftech, Ma

Agenda Item 6.

Fleet Management Simplified



- ✓ Robust Fleet Management
- ✓ ELD Compliance
- ✓ Multi Camera Video Telematics
- ✓ Asset and Temperature Monitoring
- ✓ Dedicated Support, Free Live Training
- ✓ Month-to-Month Service, No Contracts
- ✓ Unlimited Users, Open API
- ✓ 30-Day Money Back Guarantee

GPST0320

Are You Ready to Go Further
with **GPS** Trackit?

Call 866.320.5810 Today!

Agenda Item 6.

GPS Trackit
1080 Holcomb Bridge Road
Building 200
Roswell, Georgia
30076
866-320-5810



GPS Trackit

Miles Ahead

Order Number:	0000206282
Prepared By:	Matt Santos
Prepared For:	Rainie Torrance at City Of Needles
Agreement Term:	36 Months
Agreement Start Date:	Signing Date
Order Date:	03-04-2025

Recurring Charges	Description	Qty	Unit Price	Total Price
Fleet Manager Bundle - 3 Yr Contract		34	\$19.49	\$662.66
Surcharge		1	\$10.99	\$10.99

One-Time Charges	Description	Qty	Unit Price	Total Price
88-A LTE Telematics Device Bundled		34	\$0.00	\$0.00
Shipping - 2 day - 21- 40 devices		1	\$60.00	\$60.00
Device Setup Service (Telematics)		34	\$0.00	\$0.00

Order Total
\$733.65

Terms and Conditions:

The subtotal reflected on this agreement does not reflect the exact invoice amount. Taxes and surcharges are not included. Sales tax will be applied in accordance with state guidelines. Surcharges may be added or adjusted. Pro-rated charges may apply.

Any products purchased under our Included Device Program (IDP) are owned by GPS Trackit. The customer is responsible for all loss and damage to the products. If any devices are deactivated during or after the end of the term, they must be returned to GPS Trackit within 45 days of deactivation along with complete payment for remainder of term. If devices are not returned, a charge equal to the current catalog price for the devices will be invoiced to the customer. Detailed terms and conditions are provided in the link below.

This sale, and the use of the Products and Services, is subject in all respects to Global Tracking Communications, LLC's Terms and Conditions (the "T&Cs") effective on the date that Customer signs this Order Form. By signing this Order Form, the Customer agrees to be bound by the T&Cs. The T&C's are available at <https://gpstrackit.com/terms-and-conditions> ([Link](#)). This Order Form, together with the T&Cs, constitutes the sole and entire agreement of the parties and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral, with respect to the subject matter of this Order Form. The T&C's take precedence of any signed agreement.

Customer Name

Rainie Torrance

Title

Asst. City Manager

Signature

Timestamp



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: March 11, 2025

Title: Resolution No. 2025-14 A Resolution of the City Council of the City of Needles, Adopting Naloxone Policy and Procedures for the City of Needles

Background: The City of Needles prioritizes the safety and well-being of its employees and community members. With the rise of opioid-related emergencies, it is essential to equip City personnel with the necessary tools and training to respond effectively. Naloxone, an opioid antagonist, has been proven to reverse the effects of opioid overdoses and can be lifesaving when administered promptly.

The proposed policy establishes clear procedures for City employees to safely administer Naloxone while ensuring their protection. Training will be provided to authorized personnel to recognize the signs of an overdose, safely administer Naloxone, and follow necessary post-administration protocols. The policy aligns with California Department of Public Health regulations and California Civil Code section 1714.22, which provides liability protection for individuals administering Naloxone in good faith. Additionally, secure storage and tracking of Naloxone kits will be implemented to ensure accessibility and accountability.

The City of Needles worked closely with the City Attorney and the California Joint Powers Insurance Authority (CJPIA) to develop this comprehensive policy. Their guidance helped ensure that the policy includes best practices for risk mitigation, employee safety, and legal compliance, providing a sustainable framework for addressing opioid-related emergencies within the City.

Fiscal Impact: Minimal costs associated with the procurement of Naloxone kits and training for authorized personnel. The City may seek funding or grants to offset costs.

Environmental Impact: None

Recommended Action: Adopt Resolution No. 2025-14 of the City Council of the City of Needles, Approving the City of Needles Naloxone Policy and Procedures and authorize staff to proceed with implementation of the policy and procedures.

Submitted By: Patrick Martinez, City Manager

City Manager Approval: Patrick J. Martinez

Date: 3/5/2025

Other Department Approval (when required): _____

Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

RESOLUTION NO. 2025-14

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES ADOPTING THE CITY OF NEEDLES NALOXONE POLICY AND PROCEDURES

WHEREAS, in 2017, in an effort to reduce morbidity and mortality associated with opioid overdose, the California Department of Public Health (“CDPH”) issued a statewide standing order permitting, through an application process, community organizations and other entities that are not currently working with a physician to obtain and distribute Naloxone to a person at risk of an opioid-related overdose; and

WHEREAS, Naloxone is a medication that can reverse the effects of a fentanyl overdose if administered. Naloxone is an opioid antagonist that works almost immediately to reverse an opiate overdose, including heroin, fentanyl, and prescription opioid medications that can be administered through a nasal spray; and

WHEREAS, the City of Needles (“City”), may an application to CDPH for a standing order which would authorize designated Needles who have completed an opioid overdose prevention and treatment training program to assist a person experiencing or reasonably suspected of experiencing an opioid overdose; and

WHEREAS, pursuant to California Civil Code section 1714.22(f), a person who possesses or distributes an opioid antagonist pursuant to a prescription or standing order shall not be subject to professional review, be liable in a civil action, or be subject to criminal prosecution for this possession or distribution. Notwithstanding any other law, a person not otherwise licensed to administer an opioid antagonist, but trained as required under paragraph (1) of subdivision (d), who acts with reasonable care in administering an opioid antagonist, in good faith and not for compensation, to a person who is experiencing or is suspected of experiencing an overdose shall not be subject to professional review, be liable in a civil action, or be subject to criminal prosecution for this administration; and

WHEREAS, Health and Safety Code section 1799.113 provides qualified immunity to a person who, in good faith and not for compensation, renders emergency treatment at the scene of an opioid overdose or suspected opioid overdose by administering an opioid antagonist shall not be liable for civil damages resulting from an act or omission related to the rendering of the emergency treatment; and

WHEREAS, the City now desires to adopt and approve the attached City of Needles Naloxone Policy and Procedures attached hereto as Exhibit “A.”

**THE CITY COUNCIL OF THE CITY OF NEEDLES CALIFORNIA DOES HEREBY
RESOLVE AS FOLLOWS:**

Section 1. Recitals. The Recitals set forth above are true and correct and incorporated herein by reference.

Section 2. Adoption of the City of Needles Naloxone Policy and Procedures. The City Council of the City of Needles hereby adopts the City of Needles

Naloxone Policy and Procedures attached hereto as Exhibit “A” and incorporated herein by this reference.

Section 3. Delegation of Authority. The City Manager is hereby delegated all authority necessary to implement the City of Needles Naloxone Policy and Procedures.

Section 4. Effective Date of Resolution. This resolution shall become effective on its adoption.

Section 5. Severability. All portions of this resolution are severable. Should any individual provision or portion of a provision of this resolution be adjudged to be invalid and unenforceable, the remaining provisions and portions of provisions shall be and continue to be fully effective, except as to the provision(s) and/or portion(s) of provisions that have been judged to be invalid.

PASSED AND ADOPTED at a regular meeting of the City Council on the 11th day of March 2025, by the following vote:

AYES:
NAYS:
ABSENT:
ABSTAIN:

Janet Jernigan, Mayor

ATTEST:

Candace Clark, Interim City Clerk

APPROVED AS TO FORM:

John O. Pinkney
City Attorney

EXHIBIT “A”

TO

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEEDLES APPROVING THE CITY OF NEEDLES
NALOXONE POLICY AND PROCEDURES**

CITY OF NEEDLES NALOXONE POLICY AND PROCEDURES

I. POLICY

According to the Centers for Disease Control and Prevention (CDC), “The United States is experiencing an epidemic of drug overdose (poisoning) deaths. Since 2000, the rate of deaths from drug overdoses has increased 137 percent, including a 200 percent increase in the rate of overdose deaths involving opioids.” Naloxone hydrochloride (“Naloxone”) is an opioid antagonist designed to reverse the respiratory depression caused by an overdose of opioids.

In 2017, in an effort to reduce morbidity and mortality associated with opioid overdose, the California Department of Public Health (CDPH) issued a statewide standing order permitting, through an application process, community organizations and other entities that are not currently working with a physician to obtain and distribute Naloxone to a person at risk of an opioid-related overdose. According to the CDPH standing order, “Naloxone has very few negative effects, no effect if opioids are not in a person’s system, and no potential for abuse. Naloxone requires a prescription but is not a controlled substance.”

California Civil Code 1714.22 (f) states:

Notwithstanding any other law, a person who possesses or distributes an opioid antagonist pursuant to a prescription or standing order shall not be subject to professional review, be liable in a civil action, or be subject to criminal prosecution for this possession or distribution. Notwithstanding any other law, a person not otherwise licensed to administer an opioid antagonist, but trained as required under paragraph (1) of subdivision (d), who acts with reasonable care in administering an opioid antagonist, in good faith and not for compensation, to a person who is experiencing or is suspected of experiencing an overdose shall not be subject to professional review, be liable in a civil action, or be subject to criminal prosecution for this administration.

Health and Safety Code 1799.113 provides qualified immunity and states:

(a) (1) A person who, in good faith and not for compensation, renders emergency treatment at the scene of an opioid overdose or suspected opioid overdose by administering an opioid antagonist shall not be liable for civil damages resulting from an act or omission related to the rendering of the emergency treatment. (2) A person who, in good faith and not for compensation, furnishes an opioid antagonist to a person for use at the scene of an opioid overdose or suspected opioid overdose shall not be liable for civil damages resulting from an act or omission related to the furnishing of the opioid antagonist.

(b) This section does not apply to an act or omission related to the rendering of emergency treatment at the scene of an opioid overdose or suspected opioid overdose by means of an opioid antagonist that constitutes gross negligence or willful or wanton misconduct.

The City of Needles (“City”) prioritizes the safety and welfare of our community and personnel.

The City will designate a coordinator responsible for administering established procedures to support this policy and will provide supplies and training on the administration and use of Naloxone.

The City supports the overall objective to reduce the number of fatal opioid overdoses in the community and increase employee safety.

II. DEFINITIONS

- A. Opioid Overdose. An Opioid Overdose is an acute, life-threatening medical condition caused by the excessive intake of opioids (e.g., heroin, morphine, fentanyl, tramadol, oxycodone). This serious medical condition causes the victim to suffer from symptoms including but not necessarily limited to an altered level of consciousness, pinpoint pupils, respiratory arrest, unresponsiveness to stimuli, shallow or stopped breathing, blue or gray skin color around lips and fingernails, and can lead to death.
- B. Naloxone Hydrochloride. A medication used for the treatment of a known or suspected Opioid Overdose; a narcotic antagonist which works by affecting opiate receptor sites within the brain. Naloxone is commonly referred to by the brand name Narcan.
- C. Authorized Employee. An individual employed by the City who has received training on Opioid Overdose prevention and the proper use and administration of Naloxone. Authorized Employees are permitted to administer Naloxone without additional approval in cases where an Opioid Overdose is suspected.
- D. Intranasal. Administered through the nose. The nasal cavity is covered by a thin mucosa, which is extremely vascular and provides a direct route into the bloodstream of the victim. Therefore, when Naloxone is administered via spray into the victim's nose, it can be quickly effective.
- E. Secure Storage Area. A climate-controlled location where access to Naloxone is restricted and controlled.
- F. Naloxone Kit. A Naloxone Kit includes two nasal spray doses of Naloxone and may also include a zipper plastic bag, face mask, mouth shield/breathing mask, and medical-grade latex gloves.
- G. Opioid Antagonist. Naloxone hydrochloride or any other opioid antagonist that is approved by the United States Food and Drug Administration for the treatment of an opioid overdose.

III. PROCEDURES

- A. Coordinator.

The City Manager or his designee will act as the City's coordinator with the following responsibilities:

1. Completing training in Opioid Overdose prevention and the use and administration of Naloxone as approved by CDPH and in satisfaction of the prerequisite for submission of the Naloxone Standing Order Application required by CDPH.
 2. Completing and submitting the Naloxone Standing Order Application as required by CDPH on behalf of the City.
 3. Ensuring that the Standing Order issued to the City is current as the Standing Order automatically expires every two (2) from the date it is signed.
 4. Identifying employees permitted to carry and administer Naloxone.
2. Maintaining a roster of employees trained in Opioid Overdose prevention and Naloxone administration. Training shall include techniques for recognizing symptoms of an opioid overdose, standards and procedures for the storage, restocking and emergency use of Naloxone, basic emergency follow-up procedures, and recommendations on the necessity of instruction and certification in cardiopulmonary resuscitation.

3. Maintaining records of Naloxone issuance and administration.
4. Establishing a Secure Storage Area and restricting and controlling access.
5. Maintaining Naloxone Kits and obtaining new kits prior to their expiration.
6. Coordinating new and continued training for Authorized Employees.
7. Retaining completed reports on Naloxone use.

B. Administration.

1. Only employees who have completed training in Opioid Overdose prevention and the use and administration of Naloxone are permitted to carry and administer it.
2. Authorized Employees should obtain Naloxone from the Secure Storage Area. Upon collection and return, each employee should complete an inventory log (Appendix A), which includes the kit number, date, and time the medication is logged out and returned.
3. Upon receipt of a kit, Authorized Employees should conduct an inspection to confirm it is in good condition and unexpired. This should include an inspection of the kit's exterior to ensure it is clean and undamaged. Expired or damaged kits should be immediately returned to the coordinator.
4. Authorized Employees should keep kits in a location easily accessible for use when needed, but out of direct sunlight. Lost kits must be reported immediately to the coordinator.
5. Naloxone should only be administered to adults and children older than one year. The dose is the same for both adults and children. Naloxone should not be administered to infants under one year of age.
6. At least two unexpired doses of Naloxone hydrochloride or another FDA-approved opioid antagonist should be maintained on the premises at all times. There should always be at least one staff member present who knows the specific location of the Naloxone and has been trained in its administration. Proof of this training must be documented in the staff member's personnel file.

C. Training.

Before being permitted to carry and administer Naloxone, Authorized Employees are required to complete Opioid Overdose prevention training.

Training should include the following:

1. How to prevent an overdose.
2. How to recognize an opioid overdose, including how to check responsiveness.
3. How to store Naloxone, including standards and procedures for restocking Naloxone.
4. How to administer Naloxone.
5. How to alert emergency medical services.
6. How to administer rescue breathing and the necessity of instruction and certification on cardiopulmonary resuscitation.
7. How to place the subject in the recovery position.
8. How to provide post-overdose care and basic emergency follow-up procedures.

This training may be completed virtually or in person.

For Authorized Employees who may be out in the field (e.g., code enforcement or animal control officers), a reminder about verifying scene safety is appropriate. This

includes reviewing the surrounding area to confirm the scene is safe to prevent the employee from becoming a victim themselves. This step aligns with the American Heart Association's basic life support training. Local law enforcement is recommended as a source to discuss verifying scene safety.

Training shall include training videos or programs approved by the City that trains Authorized Employees on bloodborne pathogens and CPR/First-Aid training.

Authorized Employees shall undergo continued education at least once every two years.

CDPH Administering Naloxone Training Video (You Tube)

D. Steps.

1. Assess the victim for lack of breathing, pulse, and unresponsiveness prior to administering Naloxone. If unresponsive, check the victim's airway to ensure it is unobstructed. Ask bystanders if it is known if the victim is an opioid user. Conduct a brief visual survey of the victim and the immediate vicinity for any obvious evidence of drug use or exposure.

Characteristics that may indicate an Opioid Overdose include, but are not limited to:

- Falling asleep or loss of consciousness
 - Constricted (pinpoint) pupils
 - Unresponsive to verbal or physical stimulus
 - Awake, but unable to speak
 - Pulse (heartbeat) is slow, irregular, or not present
 - Breathing is very slow and shallow, irregular, or has stopped
 - Choking sounds, or a snore-like gurgling noise
 - Vomiting
 - Body is very limp
 - Face is very pale or clammy
 - Fingernails and lips turn blue or purplish black
2. If another person is available, direct that person to call 911
 3. Administer Naloxone intranasally in accordance with the mandatory training provided:
 - a. Gently tilt the victim's head back and ensure the nasal cavity is clear
 - b. Hold the nasal spray by placing your thumb on the bottom of the plunger and your first and middle fingers on either side of the nozzle
 - c. Insert the nasal spray nozzle into one (1) nostril until your fingers, on either side of the nozzle, are against the bottom of the victim's nose
 - d. Press the plunger firmly to administer the full dose into the nostril
 - e. Remove the nasal spray from the victim's nostril after administering the dose
 4. If 911 has not been called, call 911 and notify emergency medical services (EMS)/first responders
 5. While waiting for EMS, initiate rescue breathing as needed until the victim can adequately breathe on their own. If the Authorized Employee is trained in CPR, this technique can also be used.

6. Once the victim is breathing on their own, place them on their side in the recovery position to avoid aspiration.
7. Continue constant observation until first responders arrive
Administration may result in immediate withdrawal symptoms in victims who are opioid dependent. Symptoms of withdrawal may include but are not limited to nausea/vomiting, cardiac arrest, nosebleeds, or in rare cases, aggressive behavior.
8. If the victim does not respond after 2 minutes, a second dose may be required. A second dose may also be required if the lifesaving effects wear off before EMS/first responders arrive and should be administered in the alternate nostril. Do not attempt to reuse the nasal spray. Each nasal spray contains a single dose and cannot be reused.
If the victim is unresponsive, do not try to shock them awake by exposing them to extreme temperatures (such as an ice bath). The bodies of individuals experiencing an Opioid Overdose are more susceptible to conditions such as hypothermia as their bodies are much weaker than normal.
9. Prior to administering a second dose, using a new nasal spray, confirm that first responders are en route to the location.
10. Defer to the authority of first responders once they arrive on the scene.

E. Disposal.

Ensure the used nasal spray device(s) is/are properly disposed of by surrendering it/them to on-scene first responders or by placing it/them into a hazardous materials disposal container. Hazardous materials shall be maintained in a manner to restrict access by unauthorized personnel. Any suspected or confirmed tampering of, unauthorized access to, or loss of this waste shall be reported to the appropriate authority.

F. Documentation and Reporting.

1. Verbally advise first responders of the approximate time Naloxone was administered and any change in the victim's condition.
2. Complete a Naloxone Use Report (Appendix B), which should include all pertinent information related to the administration of Naloxone, including the location of the incident.
3. Complete additional reports that may be required, such as an City's internal incident report, detailing all pertinent information, including observations and actions at the scene.
4. Upon completion, immediately submit all reports to the coordinator. All documentation should be securely filed and retained indefinitely

Appendix A
Naloxone Inventory Log

Date	Employee Name	Kit #	Expiration Date	Log In/Out	Signature

Appendix B
Naloxone Use Report

Reporting Employee: _____

Employee's Supervisor: _____

Incident Location (address, if known): _____

Date: _____ Time: _____

1. How many overdose victims were treated? ☐ 1 ☐ 2
2. Were any children 12 years old or younger, who were associated with the overdose victim, present at the scene of the overdose?
☐ none ☐ 1 ☐ 2 ☐ 3 or more
3. Where did the drug overdose occur? ☐ Residence ☐ Business ☐ Office
☐ Street ☐ Parking Lot ☐ Open Space ☐ Other:
4. Perceived gender of the overdose victim: ☐ Male ☐ Female ☐ Unknown
5. Perceived age range of the overdose victim:
☐ 17 or less ☐ 18-29 ☐ 30-40 ☐ 41-60 ☐ 61 and over ☐ Unknown
6. Perceived race-ancestry of the overdose victim: ☐ Caucasian/White
☐ Hispanic/Latino ☐ African American/Black ☐ Asian/Pacific Islander
☐ Native American ☐ Unknown
7. Overdose symptoms (check all that apply): ☐ Awake, but unable to speak
☐ Breathing slow, shallow, irregular, stopped ☐ Unresponsive to stimuli
☐ Falling asleep or loss of consciousness ☐ Choking or gurgling sounds
☐ Fingernails and lips blue or purplish black ☐ Constricted (pinpoint) pupils
☐ Limp body ☐ Face pale or clammy ☐ Other:
8. What drugs were associated with the overdose? ☐ Heroin ☐ Morphine
☐ Fentanyl ☐ Oxycodone ☐ Codeine ☐ Methadone ☐ Cocaine/Crack
☐ Meth ☐ Alcohol ☐ Unknown ☐ Other:
9. How many doses of naloxone were administered to the victim? ☐ 1 ☐ 2
10. What was the overdose victim's response to the naloxone treatment?
☐ Revived ☐ Died ☐ Undetermined
11. Did you experience any problems using the naloxone kit? ☐ No ☐ Yes
If yes, please describe:



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: March 11, 2025

Title: League of California Cities (LCC) City Leaders Summit

Background: The League of California Cities (LCC) City Leaders Summit is in Sacramento April 23-25, 2025. Councilmembers Campbell, McCorkle and Pogue, and Mayor Jernigan have previously attended.

Critical Timeline: Registration Deadline is April 16, 2025. Discounted hotel rate cut-off is April 1, however, rooms at this rate are limited and book up very quickly.

Fiscal Impact: Registration cost for the full conference is \$650
Hotel accommodation is approximately \$1000 for three nights plus travel expenses (flight, per diem, mileage - \$650). Estimated cost per councilmember is approximately \$2,400. General Fund travel per diem account 2024-2025 budget.

Recommendation: Authorize those interested to attend the League of California Cities (LCC) City Leaders Summit in Sacramento April 23-25, 2025.

Submitted By: Candace Clark, Interim City Clerk

City Manager Approval: Patrick J. Martinez **Date:** 3/5/2025

Other Department Approval (when required): _____ **Date:** _____

Approved: <input type="checkbox"/>	Not Approved: <input type="checkbox"/>	Tabled: <input type="checkbox"/>	Other: <input type="checkbox"/>
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City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: March 11, 2025

Title: Innovating Commerce Serving Communities (ICSC)

Background: The ICSC Event is at the Las Vegas Convention Center May 18-20, 2025. We will have a booth to display information about our city and to meet with potential businesses interested in what our city has to offer. Council Members Campbell, McCorkle, Pogue, Longbrake, and Mayor Jernigan previously attended.

Fiscal Impact: Cost for the full conference is \$1050 per councilmember. Hotel accommodation approximately \$600 for two nights plus travel expenses. Estimated cost per councilmember is approximately \$1900. General Fund travel per diem account 2025-2026 budget.

Recommendation: Authorize those interested to attend the ICSC Event at the Las Vegas Convention Center on May 18-20, 2025

Submitted By: Candace Clark, Interim City Clerk

City Manager Approval: Patrick J. Martinez

Date: 3/5/2025

Other Department Approval (when required): _____

Date: _____

Approved: ☐ Not Approved: ☐ Tabled: ☐ Other: ☐



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: March 11, 2025

Title: Advertise to fill the vacancy on the Board of Public Utilities due to the retirement of Mike Schneider.

Background: Past practice has been to advertise to fill the vacancies and then interview at a council meeting to appoint.

Fiscal Impact: Cost of Publication

Recommended Action: Authorize the City Clerk's Department to publish a notice of vacancy on the Board of Public Utilities

Submitted By: Candace Clark, Interim City Clerk

City Manager Approval: Patrick J. Martinez

Date: 3/5/2025

Other Department Approval (when required): _____

Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐



City of Needles

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

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

City Manager Patrick J. Martinez

MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: PATRICK J. MARTINEZ, CITY MANAGER

SUBJECT: WEEKLY MEMORANDUM

DATE: February 21, 2025

1. Today, **City staff** met with the **District Director** and **Deputy District Director – Design for Caltrans District 8** to discuss **infrastructure projects, grant funding, and strategic partnerships**. The meeting focused on **Caltrans' ongoing investments** in Needles, which include:
 - **\$5 million+** for **off-ramp improvements** (California Sign Project)
 - **\$2.17 million** from the **Clean California Grant Program (APWA Award)**
 - **\$245,000** from the **Sustainable Communities Planning Grant**
 - **\$758,000** in **federal funding** for the **Olberholte Street Project**
 - **\$2 million+** for the **Active Transportation Plan**Discussions covered the **City's Off-Highway Motor Vehicle (OHMV) Pilot Program** and its implementation. Additionally, the City highlighted **Needles' role as a BNSF railway hub** and explored the potential for **developing a vehicle charging hub** to advance **renewable energy and electric vehicle (EV) infrastructure**. **Safety and traffic flow improvements** were key topics, particularly **enhancements to Highway 95** and the need for **improved lighting on the D Street Bridge**. The meeting **strengthened collaboration** between the **City and Caltrans**, reinforcing the importance of **state and federal investments in transportation infrastructure** to support **economic growth, mobility, and community development** in Needles.
2. The **Needles Pride Program** is thriving, inspiring residents to take an active role in improving their neighborhoods, fostering community pride, maintaining properties, and ensuring compliance with city codes. One of the program's greatest successes has been its ongoing community clean-up efforts, and the next event is set for **tomorrow, February 22, 2025, at 9 AM**. **Councilmember Zachery Longacre** will lead the charge to **clean up J Street Hill**, and all community members are invited to join. Volunteers should meet near **Dollar General (Corner of J Street and Hospitality)**, where bags, gloves, and pickers will be provided—bring your enthusiasm and dedication to keeping Needles beautiful! At the same time, **fire prevention remains a top priority** for the city. Many property owners have already stepped up to clear and maintain their lots,

and our **Public Works crew is actively trimming trees throughout the city this week** to enhance safety and aesthetics. As we gear up for the season, take a sneak peek at the attached photo of our team hard at work at **Jack Smith Park**. Additionally, the swim area at Jack Smith park is now ready for the summer season. This work is being performed annually to ensure a better experience for everyone at our beaches. Let's keep the momentum going and continue positively impacting our community! **Refer to the attached flyer for more information.**

3. The **City of Needles** is taking another significant step in improving essential infrastructure with the upcoming **Water Service Lateral Replacement Project**. **Phillips Excavating** will begin work **next week**, launching a **\$500,000 investment** to upgrade water service laterals across several key neighborhoods. The project will start on **El Monte Street** and extend to **Carty Way, Carty Circle, Carty Place, Desoto Street, I Street, H Street, G Street, and Crestview Drive**. Now entering the **second half of its fourth year**, the City has committed **\$3.6 million this fiscal year** toward comprehensive **waterline and street upgrades**, ensuring **residents receive reliable, modernized infrastructure**. In addition, **the city is preparing to go out to bid for the paving portion of the project**, ensuring that once underground improvements are complete, the affected streets will be repaved for enhanced durability and safety. This initiative aligns with the **City Council's goal to enhance infrastructure and public spaces**, reinforcing Needles' dedication to creating a **sustainable, functional, and attractive environment for residents and visitors**. Investments like these **improve essential services, increase long-term sustainability, and support economic growth** by making Needles a more **resilient and connected community**. **Refer to the attached exhibit for additional details on the Phase 4B project plan**. We appreciate the community's patience and support as we continue making Needles an even better place to live, work, and visit!
4. The **Billet Health team** comprises of professionals specializing in **mobile physicians, remote patient monitoring, home health, hospice, and primary care**. The **City of Needles** collaborates with Billet Health to support our **Veterans Housing Program**, ensuring that local veterans receive the necessary care and resources. Today, Billet Health launched its **"Donuts and Coffee for Veterans"** initiative to **honor and thank our veterans for their service**. This event will now be held **monthly** at the **Sage Motel (1624 W Broadway Street, Needles, CA 92363)**, providing a welcoming space for veterans to connect and receive support. The **next "Donuts and Coffee for Veterans" event** will occur on **March 21, 2025, at 9:00 AM**. Please see the **attached flyer** for the full schedule and refer to the **attached images** for highlights from today's event. This initiative strengthens our ongoing commitment to **supporting veterans in our community**, and we appreciate Billet Health's dedication to this effort.
5. City officials, business owners, community members, and the **San Bernardino County Sheriff's Department - Colorado River Station** came together on

Tuesday for the **Coffee with a Cop** event. This initiative provided a valuable opportunity for residents to engage in open conversations with local law enforcement, fostering stronger relationships and reinforcing our shared commitment to public safety. As part of our ongoing efforts to protect the community, the **City of Needles recently formed a multi-agency task force** in partnership with **SBCSD, Caltrans, and the Needles Unified School District** to combat vandalism and graffiti. These acts will not be tolerated, and I want to personally commend **SBCSD** for their dedication to keeping our city safe. On **Monday, February 17, 2025, at 6:44 p.m., Needles deputies** responded to a report of a juvenile brandishing a firearm near **Flip Mendez Parkway**. When approached, two juveniles fled on foot but were quickly detained after a pursuit. Deputies recovered a **semi-automatic handgun** in the area. A **16-year-old on probation** was arrested and remains in custody without bail, while the second juvenile was released to a guardian, with a report submitted to the **Juvenile District Attorney** for review. Our **commitment to public safety** remains unwavering. Through continued collaboration with law enforcement, local agencies, and engaged community members, we will ensure that Needles remains a safe and welcoming place for all. For more details, please see the **attached press release**.

6. This week, **City officials attended Pacific Clinics' SPIKES Clubhouse Member Appreciation Day**, recognizing the vital services the center provides to the community. Since opening in **November 2024, Pacific Clinics** has served residents **18 and older**, focusing on **behavioral health recovery, peer support, and essential resources**. Beyond mental health services, the center offers **assistance for families, individuals affected by domestic violence, those facing food insecurity, and support for healthy living and community engagement**. Pacific Clinics, a **California non-profit public benefit corporation**, operates under contract with the **San Bernardino County Department of Behavioral Health** to provide mental health services statewide. For a glimpse into the event, see the **attached images**, and for more information on available programs, refer to the **attached flyer** or contact **Sonia Vicario** at 626-753-8725 or sonia.vicario@pacificclinics.org.
7. The **47th Annual Colorado River Round-Up** returns to **Needles, California, on April 4-5, 2025**, bringing a **weekend full of rodeo action, live entertainment, and family-friendly activities**. Hosted at the **Needles Rodeo Grounds (1001 San Clemente Street)**, this **Grand Canyon Professional Rodeo Association (GCPRA) sanctioned event** highlights the **tradition, skill, and excitement of rodeo competition**. Attendees can enjoy **rodeo performances, local vendors, a cornhole tournament, the Junior Barrel Race, Mutton Bustin', and live music, with a Rodeo Dance featuring "Littletown" each evening**. Presale tickets are available **March 31 - April 3, 2025, at the Rodeo Store (920 W. Broadway) from 10:00 AM - 4:00 PM**. Prices are **\$15 for a 2-day adult pass and \$5 for kids**. Regular admission is **\$10 for adults (18+), \$5 for youth (6-17), and free for children 5 and under**. This **premier rodeo event** aligns with the **City Council's goals to enhance community engagement, promote public celebrations, and support**

tourism-driven economic growth. With a weekend full of **rodeo action, live music, local vendors, and exciting competitions**, this event is a **must-see for residents and visitors alike**. For more details, see the **attached flyer**, visit www.needlesrodeo.com, or contact **Judy Thornton at 760-333-5255**. Join us in celebrating the spirit of rodeo and community in Needles!

8. I am excited to announce that the **Needles High School boys' and girls' basketball teams** have won the **2025 Nevada Interscholastic Activities Association (NIAA) Class 2A Southern Regional Championship**. Their outstanding performance has secured a place in the **2025 NIAA Class 2A State Basketball Championship** semi-finals, which begin **today**, with the **girls' team playing at 3:30 PM** and the **boys' team at 5:15 PM**. The **State Finals** will take place **tomorrow, Saturday, February 22, 2025, at Cox Pavilion (4505 S Maryland Pkwy #2022, Las Vegas, NV 89154)**, with the **girls' championship game tipping off at 2:00 PM** and the **boys' game at 3:45 PM**. This is a tremendous achievement for our student-athletes, and we encourage the community to rally behind them as they compete for the **state title**. **Join us in celebrating their success and the spirit of sports in Needles!** Refer to the **attached brackets** for additional tournament details.
9. The **City** continues working with the **Bureau of Land Management (BLM)** to develop a **coordinated plan** to relocate the **four burros roaming Rivers Edge Golf Course** safely. The **Burro Extraction Team** remains actively engaged, and a **designated feeding area** has been established—a critical first step in preparing a **humane trapping method** for relocation. **BLM is still awaiting authorization from Washington, D.C., to proceed safely**. This effort has been **ongoing**, and **City staff continue to meet regularly with BLM** to advance the process. With **boating season** approaching and the **Jack Smith Boat Launch** reopening for weekend use next month, **public safety remains a top priority**. The **City will continue monitoring** the situation to mitigate potential hazards for drivers and visitors. We appreciate **BLM's collaboration** and will provide updates as they become available.
10. Get ready for an **action-packed week** as **Needles High School Spring sports** kick off with **two major tournaments**, reinforcing the City's commitment to **sports tourism and community engagement**. The **Needles High School Baseball and Softball Colorado River Invitational Tournament** will run from **February 27 through March 1, 2025**, with games hosted at **Needles High School Field and Nikki Bunch/Franz Flowers Ball Fields** (refer to the **attached brackets for more information**). **Donations** for the **snack shack** are being accepted throughout the week, with **baseball donations collected at the Eagles** and **softball donations collected at Nikki Bunch Ball Fields** to support these events and our student-athletes. Rounding out the week, the **18th Annual Needles Spring Classic Basketball Tournament** will occur on **March 1-2, 2025**, featuring **27 teams** competing at the **Needles Recreation Center**. These tournaments align with the **City Council's goals to enhance public spaces, foster economic growth, and position Needles as a premier sports tourism destination**. By hosting regional sporting events, the City **attracts**

visitors, boosts local businesses, and strengthens community engagement, reinforcing Needles' identity as the **Gateway to California on Route 66 and the Colorado River**. We encourage residents and visitors to join us in celebrating the spirit of sports and supporting these exciting tournaments!

11. IMPORTANT UPCOMING DATES:

- **March 1, 2025 – Household Hazardous Waste Collection Event**
The event will take place at the **Needles City Public Works Yard (112 Robuffa Street)** from **7:00 a.m. to 11:00 a.m.** Residents are encouraged to properly dispose of **used motor oil, batteries, paint products, and household cleaners**. For inquiries, contact the **Household Hazardous Waste Program at 909-382-5401 or 1-800-OILY-CAT**.
- **March 11, 2025 – Well No. 11 Treatment Plant Project Ribbon Cutting**
The event will take place adjacent to the Needles Golf Course Maintenance Yard **at 10 AM**. This **\$8.9 million project** is a major step in strengthening Needles' water infrastructure, ensuring a long-term, reliable supply of high-quality drinking water.
- **March 15, 2025 – Chamber Lucky Greens Tournament**
Registration is open for the tournament. Reserve your spot today! Contact the Chamber for sponsorship opportunities 760-326-2050 or click on this [link](#).
- **March 19, 2025 – 3rd Annual Job and Resource Fair**
Hosted by **San Bernardino County Supervisor Dawn Rowe**, this event at the **El Garces Historic Train Depot (950 Front Street, Needles, CA)** from **10:00 a.m. to 2:00 p.m.** will provide **networking opportunities** for residents, city staff, and public officials to connect with agencies and organizations offering **job placement and essential services**.
- **April 10-12, 2025 – Art in the Park Save the date!** The **second annual Art in the Park** will showcase **art pieces from across the Tri-State region** in partnership with the **River Valley Artist Guild**. This event celebrates local creativity and community engagement. **More information to come.**
- **April 19, 2025 – Needles' 1st Annual World-Famous Chili Cookoff**
Hosted by **The River Community Coalition & Firehouse Ministries**, this exciting new event will take place at **10:00 a.m.** Santa Fe Park (950 Front Street). Attendees can expect **delicious chili, friendly competition, and a celebration of community spirit**.
- **April 21-27, 2025 – Route 66 Bike Week**
This **weeklong event** celebrates the **historic Route 66** with a **scenic ride from Needles to Seligman**, highlighting the spirit of the **open road and motorcycle culture**.
- **April 24, 2025 – Needles Animal Shelter Spay/Neuter Clinic**
The **Needles Animal Shelter** will host a **spay/neuter clinic** to promote **responsible pet ownership**. Space is **limited**, and residents must **RSVP** by completing an application and providing proof of residency. A portion of the cost is **subsidized** to make the service more accessible. For more details or to schedule an appointment, call **(760) 326-4952**.

- **May 14, 2025 – Run for the Wall (RFTW)**
This **annual tribute honoring Vietnam Veterans** will welcome over **300 motorcyclists** passing through Needles. The riders will **arrive at the historic El Garces at noon**, offering a meaningful opportunity to **honor their service**.
- **Community Calendar**
Local organizations are encouraged to coordinate with the City Clerk's Office to add or update events, keeping the calendar accurate and beneficial for the community. To submit an event or request changes, contact Candace Clark at **cclark@cityofneedles.com**.

1. CALTRANS SITE VISIT

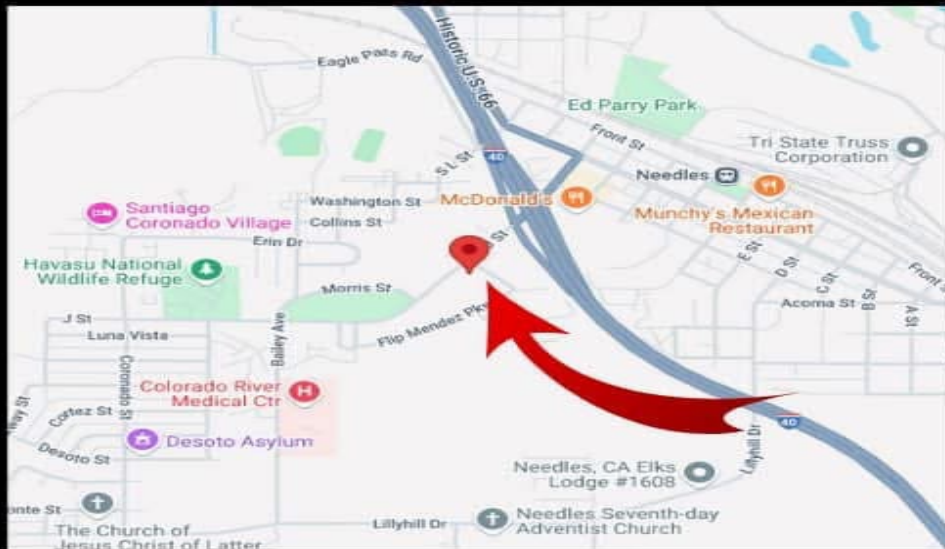


2. COMMUNITY CLEAN-UP

**COMMUNITY
CLEAN-UP DAY!**
NEEDLES!!
Let's Come
Together & Help
Clean Up
J STREET!

**Saturday, February 22, 2025
9:00 a.m.**

**Near Dollar General
J Street and Hospitality
SEE YOU THERE!**



2. COMMUNITY BEAUTIFICATION



City of Needles Capital Projects
Street Improvements & Water Service Replacement
PHASE 4B



I STREET (Third Street to Broadway Ave)
H STREET (Third Street to Broadway Ave)
G STREET (Third Street to Broadway Ave)
CRESTVIEW (Third Street to End)

PHASE 4B - PAVING IMPROVEMENTS Including Water Services

4. BILLET HEALTH DOUGHNUTS & COFFEE





Billet Health™

DONUTS & COFFEE FOR VETERANS

To honor and thank our veterans for their service, we're offering free donuts and coffee to all veterans and guests! Stop by and say hi!

FEBRUARY 21ST

9am

MARCH 21ST

9am

APRIL 18TH

9am

MAY 29TH

9am

at Sage Motel

1624 W Broadway St, Needles, CA 92363

5. COFFEE WITH A COP



Full Notification



SBSD - Colorado River Sheriffs Department

Tuesday February 18th, 2025 :: 07:27 a.m. PST

Advisory

Two Juveniles Flee from Deputies After Brandishing a Firearm on Flip Mendez Parkway

DATE/TIME: Monday, February 17, 2025, at approximately 6:44 p.m.

INCIDENT: PC 417a (2) (A) - Brandishing a Firearm in Public and PC 148(A)(1)- Resist, Delay, or Obstructing an Officer

LOCATION: 1500 block of Flip Mendez Pkwy, Needles, CA

SUSPECT(S): Confidential Male Juvenile, 16 Years Old, Resident of Needles, CA
Confidential Male Juvenile, 15 Years Old, Resident of Mohave Valley, CA

VICTIM(S): Confidential

SUMMARY: On Monday, February 17, 2025, at approximately 6:44 p.m., deputies assigned to the Colorado River Station/Needles Police Department responded to the 1500 block of Flip Mendez Pkwy, reference a juvenile brandishing a gun at people. When deputies arrived on scene they attempted to contact two juveniles who matched the description given in the call. The juveniles refused to follow the commands given and fled from deputies on foot. After a lengthy foot pursuit, both juveniles were detained. A search of the area of the foot pursuit resulted in the recovery of a semi-automatic handgun.

The 16-year-old juvenile was found to be on probation and was consequently arrested on the above mentioned charges and was transported and booked at the High Desert Juvenile Detention and Assessment Center. He remains in custody with no bail, awaiting a court hearing. The second juvenile was released to a guardian with a report prepared and forwarded to the Juvenile District Attorney for review.

Anyone with information regarding this incident is urged to contact Deputy B. Moore of the Colorado River Station/Needles Police Department at (760) 326-9200. Callers wishing to remain anonymous may contact the We-Tip Hotline at 1-800-78CRIME (27463) or can leave information on the We-Tip website at www.wetip.com.

For press releases, news, and information, follow the Colorado River Station/Needles Police Department on Facebook and Instagram @SBCSDDColoradoRiverStation or X at: @CORiverStation.

Refer: Deputy B. Moore

Station: Colorado River Station / Needles Police Department

Phone No. (760) 326-9200

Case No. 212500135

SHANNON D. DICUS, Sheriff-Coroner
San Bernardino County Sheriff-Coroner Department

6. PACIFIC CLINICS



7. RODEO



47TH COLORADO RIVER ROUND UP APRIL 4 & 5, 2025 NEEDLES RODEO GROUNDS SCHEDULE OF EVENTS

FRIDAY, APRIL 4

4 PM: GATES AND VENDORS OPEN

6 PM: GCPRA RODEO PERFORMANCE

8 PM: RODEO DANCE FEATURING "LITTLETOWN"
RODEO QUEENS SIGNING AUTOGRAPHS

SATURDAY, APRIL 5

9 AM: GATES OPEN

RODEO SLACK

CORNHOLE TOURNEY REGISTRATION

10 AM: CORNHOLE TOURNEY PRESENTED BY THE
HUNTER FAMILY

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

1-3 PM: MUTTON BUSTIN' REGISTRATION

3 PM: MUTTON BUSTIN'

6 PM: GCPRA RODEO PERFORMANCE

8 PM: RODEO DANCE FEATURING "LITTLETOWN"
RODEO QUEENS SIGNING AUTOGRAPHS

Presented by Needles Rodeo Association
(No outside alcohol permitted)



PRESENTS THE

47TH COLORADO RIVER ROUND UP

APRIL 4 & 5, 2025

NEEDLES RODEO GROUNDS 1001 SAN CLEMENTE STREET

* RODEO DANCE *

"Littletown"

Presented by the Fort Mojave Indian Tribe



* SPECIAL EVENTS *

Junior Barrel Race presented by Campbell Redi-Mix

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

8th Annual Cornhole Tourney

Call Wade Evans at 760-220-1039

Local Contestants -

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

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



* THE RODEO STORE *

March 31-April 3

920 W. Broadway in Needles

10am-4pm

* TICKETS *

Ages 5 and under - free

Ages 6-17 - \$5

Ages 18 and over - \$10

PRESALE TICKETS

2-Day Adults - \$15

2-Day Kids - \$5

Rodeo Store only

Coordinated by Needles Rodeo Association

Facebook at Needles Rodeo/CRRU

needlesrodeo@outlook.com www.needlesrodeo.com

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

(NO OUTSIDE ALCOHOL PERMITTED)

VIP AREA
Presented by



8. STATE CHAMPIONSHIP

2025 NIAA Girls Basketball Playoffs

2025 2A State Girls Basketball

Location Las Vegas, NV

Feb 21
SEMIFINALS

G1 2/21 @ 3:30p

1S Needles
2N North Tahoe

at Faith Lutheran

G2 2/21 @ 6:50p

1N Pershing County
2S Lincoln County

[Watch Live Stream](#)

Feb 22
CHAMPIONSHIP

CHAMPIONSHIP

G3 2/22 @ 2p

Winner G1
Winner G2

2025 NIAA Boys Basketball Playoffs

2025 2A State Boys Basketball

Location Various Cities, NV

Feb 21
SEMIFINALS

G1 2/21 @ 5:10p

1S Needles
2N West Wendover

[Watch Live Stream](#)

G2 2/21 @ 8:30p

1N Incline
2S Lincoln County

[Watch Live Stream](#)

Feb 22
CHAMPIONSHIP

CHAMPIONSHIP

G3 2/22 @ 3:45p

Winner G1
Winner G2

at Cox Pavilion

10. SPORTS TOURISM

2025 COLORADO RIVER BASEBALL INVITATIONAL

* All games are to be 7 innings or DROP DEAD at 2 hours. All teams assist with foul balls

*All game times are CANTV time

Feb 27th -March 1

[illegible][illegible][illegible]

10. SPORTS TOURISM

Colorado River Invitational Softball Tournament 2025

POOL A		POOL B		POOL C		POOL D	
Fernley		Elko		Boulder City		Camp Verde	
Pahrump		Doral Red Rock		Lowry		Faith Lutheran	
Palo Verde Blythe		Needles		SECTA		Legacy	
Williams		Yuma Catholic		Tolleson		Spring Creek	
Pool Play Nikki Bunch	Thursday Time	Pool Play Franz Flower		Pool Play Nikki Bunch	Friday Time	5 Innings Franz Flower	
Fernley Pahrump	10:00 AM	Palo Verde Blythe Williams		Palo Verde Blythe Fernley	8:00 AM	Williams Pahrump	
Needles Yuma Catholic	11:20 AM	Elko Doral Red Rock		Needles Elko	9:20 AM	Yuma Catholic Doral Red Rock	
Williams Fernley	12:40 PM	Pahrump Palo Verde Blythe		Lowry Tolleson	10:40 AM	Boulder City SECTA	
Doral Red Rock Needles	2:00 PM	Yuma Catholic Elko		Legacy Camp Verde	12:00 PM	Spring Creek Faith Lutheran	
SECTA Tolleson	3:20 PM	Boulder City Lowry		Bracket Play Nikki Bunch	Friday Time	6 Innings Franz Flower	
				B#1	1:30 PM	G#1	
Camp Verde Faith Lutheran	4:40 PM	Legacy Spring Creek		G#4		B#4	
				B#2	3:00 PM	G#2	
Tolleson Boulder City	6:00 PM	Lowry SECTA		G#3		B#3	
				R#1	4:30 PM	Y#1	
Spring Creek Camp Verde	7:20 PM	Spring Creek Faith Lutheran		Y#4		R#4	
				R#2	6:00 PM	Y#2	
				Y#3		R#3	

10. SPORTS TOURISM

Colorado River International Softball Tournament 2025

Bracket Play 6 innings

Championship 7 innings

POOL A		POOL B		POOL C		POOL D	
Fernley		Elus		Bozidar City		Camp Verde	
Pahrump		Doral Red Rock		Lowry		Faith Lutheran	
Pale Verde Bayliss		Needles		SECTA		Legacy	
Williams		Yuma Catholic		Tehachan		Spring Creek	

Top Team Denotes Home Team - Home Team is in 3rd Base Outpost

ALL TIMES Are California Time

Home Teams will keep official book.

Run Rules & Time will be in effect for Pool Play & Bracket Play.

Bracket Play Run Rule - 10 after 4 - 5 after 5

Bracket Play Time limit 80 Min.

Even Seeds will flip a coin to determine home team.

Unmanufactured Tie Breaker will be used for games that end in a tie. NO TIES.

If a CA team wins all of games, they automatic will move on no matter the outcome of the game.

Games 13 - 14 - 15 & 16 are drop dead games. This is being done to help keep tournament running.



City of Needles

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

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

City Manager Patrick J. Martinez

MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: PATRICK J. MARTINEZ, CITY MANAGER

SUBJECT: WEEKLY MEMORANDUM

DATE: February 28, 2025

1. The City of Needles continues to enhance its reputation as a premier destination for sports tourism by hosting multiple high-profile tournaments this week. These events align with the City Council's strategic goals to enhance public spaces, drive economic development, and solidify Needles as the **Gateway to California on Route 66 and the Colorado River.**

- **Colorado River Invitational Baseball & Softball Tournament**
 - **Dates:** February 27 – March 1, 2025
 - **Venues:** Needles High School Field & Nikki Bunch/Franz Flowers Ball Fields
 - **Details:** This tournament will welcome teams from across the region, bringing increased visitor activity and economic benefits to the community.
- **18th Annual Needles Spring Classic Basketball Tournament**
 - **Dates:** March 1 – 2, 2025
 - **Venue:** Needles Recreation Center
 - **Details:** Featuring 24 teams, this event provides a competitive platform for young athletes and increases visitor engagement within the city.

These tournaments are expected to generate significant tourism activity, support local businesses, and enhance community involvement, reinforcing Needles' commitment to sports and recreation. **For complete tournament schedules, refer to the attached brackets.**

2. **Tomorrow, March 1, 2025**, the City of Needles, in partnership with the San Bernardino County Board of Supervisors and the San Bernardino County Fire Protection District, will host a **Household Hazardous Waste Collection Event** from **7:00 AM to 11:00 AM** at the **Needles City Yard (112 Robuffa Street, Needles, CA 92363)**. This event provides residents with a safe and responsible way to dispose of household hazardous waste, including used motor oil, batteries, paint products, medications, and electronic waste. Proper disposal helps protect our community and environment from harmful contaminants. For

more details, contact the San Bernardino County Fire Protection District's Household Hazardous Waste Program at **909-382-5401** or **1-800-OILY-CAT (1-800-645-9228)** or visit [SBCfire.org/hhw](https://www.sbcfire.org/hhw). Refer to the attached flyer for full details on accepted and prohibited items.

3. **The Needles Pride Program** continues to thrive, empowering residents to take an active role in maintaining their neighborhoods, fostering community pride, and ensuring compliance with city codes. As our residents contribute to these efforts, the **City of Needles remains committed to investing in critical infrastructure improvements** that enhance service reliability and improve the overall quality of life.

This past weekend, our community came together for another **neighborhood cleanup event**, with a dozen dedicated volunteers participating. **Organized by Councilmember Zachery Longacre**, the effort focused on **J Street (around Duke Watkins Park) and the I-40 J Street On and Off Ramps** in preparation for an upcoming **sports tourism weekend** at the **Jo Jo Garcia Memorial Sports Complex and the Needles Recreation Center**. Volunteers removed over **20 bags of trash**, cleared overgrown bushes, and eliminated sidewalk debris. This collective effort is a testament to the power of **community engagement and civic pride**. See the attached image for a glimpse of the incredible work accomplished.

Meanwhile, the **City's Wastewater Department** began replacing two pumps at the **Bazoobuth Lift Station**, significantly improving system efficiency, extending its lifespan, and ensuring long-term reliability. See the attached image for a look at the new pumps. Additionally, the **Electric Department** assisted in unloading a new **chemical storage tank** that will be used at the **Duke Watkins Splash Pad**—the final component needed to complete the project and make the splash pad operational before it warms up. Our **Public Works crews** remained focused on roadway maintenance this week, making improvements along **Parkway, Balboa, Peru, and Verde Shores**, while also completing **road striping on River Road**. Their ongoing efforts are essential to ensuring our streets remain safe and functional, and we deeply appreciate their dedication to maintaining our city's infrastructure.

Recognizing the need for long-term solutions, the **City Council has allocated \$3.6 million for street improvements this fiscal year**. The second phase of these improvements began last week with the **Water Service Lateral Replacement Project**, which is currently underway on **El Monte Street, Carty Way, Carty Circle, Carty Place, Desoto Street, I Street, H Street, G Street, and Crestview Drive**. Now in the second half of its **fourth year**, the City's **comprehensive infrastructure investment initiative** continues, modernizing streets and waterlines to enhance reliability and safety. The City is also preparing to **bid on the paving portion of the project**—once underground improvements are complete, repaving will follow to improve durability and road conditions for all residents.

We encourage the community to stay engaged and report any road issues by contacting the **City of Needles Billing Office at 760-326-2115 (press #9)** or by downloading the **Needles Connect app** from the [Google Play Store](#) for Android or the [Apple Store](#) (iOS). Your input helps us build a **stronger, safer, and more vibrant Needles—together.**

4. Assemblymember Jeff Gonzalez's **Field Representatives** will host a **mobile office in Needles on Wednesday, March 19, 2025, from 10:00 AM to 5:30 PM** at the **Needles Tourism Office (920 W Broadway)**. Residents are encouraged to stop by and connect with the team, who will be available to assist with **state programs, resources, and other state-related matters**. This is a valuable opportunity for community members to voice concerns, seek guidance, and engage directly with their legislative representatives. For more details about the event, refer to the **attached flyer** and visit [Assemblymember Jeff Gonzalez's website](#) to learn more about the services provided. After meeting with Assemblymember Gonzalez's team, be sure to visit the **3rd Annual Job and Resource Fair** hosted by **San Bernardino County Supervisor Dawn Rowe** at the **El Garces Historic Train Depot (950 Front Street, Needles, CA), from 10:00 AM to 2:00 PM**.
5. Palo Verde College plays a vital role in the community, providing education, workforce training, and opportunities for residents to build successful careers. This past week, the college hosted a **Metropolitan Water District Apprenticeship Workshop** at the **Needles Educational Center**, where 30 attendees learned about hands-on training and career pathways in mechanical and electrical trades.

Upcoming events include the **CTE Advisory Meeting on March 26, 2025, from 12:00 PM to 5:00 PM** at **Palo Verde College Theater in Blythe, CA**. Local businesses are encouraged to participate and discuss workforce needs in fields like **Automotive, Business, Construction, Nursing, and Welding**, ensuring education aligns with regional job demands.

On **April 12, 2025**, the **Palo Verde College Foundation 5K Color Run & Walk** will occur at the **Needles Center, starting at 9:00 AM (check-in at 7:30 AM)**. The **\$25 entry fee** includes a T-shirt and meal, with proceeds benefiting **Needles Center students**. Register as a **runner, walker, or volunteer (free)** by [clicking here](#). As a cornerstone of local education and workforce development, Palo Verde College continues to provide essential programs that strengthen the community. For event details, contact **Shivam Bhakta** at shivam.bhakta@paloverde.edu or **(760) 326-5056**. Refer to the attached flyers for additional information.

6. The **City of Needles** sincerely thanks the **Bureau of Land Management (BLM) Needles office** for their **dedication** and **coordination** in successfully **relocating** the burros from **Rivers Edge Golf Course**. Following **final approval** from **Washington, D.C.**, the burros have been **safely relocated** to **Ridgecrest, California**, where they will be available for **adoption**. We also want to

acknowledge the efforts of our **City staff**, particularly **Animal Control** and the **staff at Rivers Edge Golf Course**, who assisted in ensuring the **safety** and **well-being** of the burros throughout the process. This **successful operation** highlights the **strong partnership** between the **City** and **BLM** in managing **local wildlife responsibly**.

7. The City of Needles is pleased to introduce **Raymond Bernasconi** as the newest **Code Enforcement Officer** within our **Development Services Department**. Mr. Bernasconi brings 36 years of law enforcement experience with the Los Angeles County Sheriff's Department, which will be invaluable in strengthening our Code Enforcement operations. His extensive background will ensure a smooth transition and enhance the department's ability to serve our community effectively. He will be sworn in at our next City Council meeting **on March 11, 2025**. Please join me in congratulating him on his new role.
8. The **Rivers Edge Golf Course** remains the top destination for tournaments and community golf events. The **Harvest Bible Church Golf Tournament** will kick off **March 8, 2025**, featuring a **3-person scramble** with a **\$75 per player / \$225 per team** entry fee. **All proceeds benefit Harvest Bible Church**. To register, call **JJ DeLeon at (760) 326-3931**. The following weekend, the **Lucky Greens Golf Tournament**, hosted by the **Needles Area Chamber of Commerce**, occurs on **March 15, 2025**. This **3-person scramble** includes fun contests like **Closest to the Pin and Long Drive**, with **registration at 7:30 AM**, a **shotgun start at 8:30 AM**, and **awards at 2:00 PM**. **Sponsorships are available (Refer to attached flyer)**—contact the **Needles Chamber at (760) 326-2050** or click on this [link](#). Looking ahead, the **Twilight League** begins on **April 1, 2025**, featuring **12 weeks of tournament play**, and **JJ's Golf Clinic** is scheduled for **March 22, 2025, at 10:00 AM** (space is limited). For more details, to register, or to book a round, call **JJ DeLeon at (760) 326-3931** or visit www.golfneedlesca.com.
9. On Monday, **February 24, 2025**, city staff attended the **Rural Area Support Collaborative (RASC) meeting** at the Hampton Inn, engaging with key stakeholders on **health and wellness initiatives**. Participants included Dan Gomez, VP of Provider Experience; Jannette Zito, Program Manager for Health Equity; representatives from the San Bernardino County Department of Public Health; Jaclyn Randall from Palo Verde College; and City Manager Patrick Martinez. Discussions focused on expanding **provider networks, enhancing telehealth access, improving transportation solutions, and addressing social determinants of health**. The latest **Membership Profile Report** shows **IEHP enrollment in Needles at 1,775 members**, reflecting steady healthcare coverage. **IEHP remains a critical regional provider**, offering essential services such as **Medi-Cal enrollment assistance, primary and specialty care access, telehealth options, and transportation solutions to medical appointments**. To maintain coverage, **IEHP can help residents renew their Medi-Cal benefits**, and they are encouraged to do so **online, by mail, or in person**. City staff continues to advocate for **expanded healthcare resources** to ensure **Needles residents have access to necessary medical services**.

IEHP's efforts to enhance provider availability and improve access to affordable healthcare are vital to the community's well-being. IEHP's Healthcare Scholarship Fund will cover tuition costs for Needles medical students pursuing careers as Primary Care Physicians (PCPs) and specialty physicians, further strengthening the region's healthcare workforce. [Click on this link](#) for more information about scholarships. Refer to the **attached information for further details.**

10. The City is thrilled to welcome **Patrick McCaffery** as the newest member of the **Housing Commission**. The commission oversees the **Needles Housing Authority** and ensures ongoing compliance with all state and federal laws, rules, and regulations. Additionally, it reviews and recommends new grant funding opportunities for housing programs and projects, advises the **City Council** on affordable housing issues, and serves as a forum for resolving tenant concerns at existing facilities. The commission meets on the **fourth Wednesday of each month at 4 PM at El Garces**. We are excited to have Patrick join the team and look forward to his contributions. **Welcome aboard, Patrick!**
11. On behalf of the City of Needles, I extend our heartfelt congratulations to the **Needles Lady Stangs**, the **2025 NIAA 2A State Champions**, for their remarkable achievement in defending their title. Their dedication, teamwork, and perseverance exemplify the highest standards of excellence in athletics. We commend the **Mustangs**, this year's state runner-up, for an outstanding season of hard-fought competition and commendable sportsmanship. Their commitment and resilience have brought great pride to our community. A **victory parade** welcomed both teams back home to celebrate their accomplishments, recognizing their hard work and dedication. Please refer to the attached photo for a glimpse of this special celebration honoring their achievements.
12. The **City of Needles is committed to fostering a connected and engaged community** through open communication and active public participation. To enhance citizen involvement, the City launched the **"Needles Connect" mobile app**, which now boasts **over 500 users** and continues to grow. Through **Needles Connect**, residents have direct access to **real-time city news, events, and important updates**—empowering residents to stay informed and engaged. The app also provides a convenient way to **report issues such as streetlights, utility breaks, power outages, graffiti, potholes, and cannabis odors**. We encourage all residents to **download the Needles Connect app today** on the [Apple App](#) or [Google Play Store](#). Check out the **attached flyer and scan the QR code** to download or learn more!
13. **IMPORTANT UPCOMING DATES:**
 - **Date Postponed Well No. 11 Treatment Plant Project Ribbon Cutting**
City staff are working with the state agency to finalize a new date. **We will keep the community informed as soon as a new date is scheduled.**
 - **April 4-5, 2025 – 47th Annual Colorado River Round-Up**

A full weekend of rodeo activities **Presale tickets** are available **March 31 - April 3, 2025**, at the **Rodeo Store (920 W. Broadway)**. For more details visit www.needlesrodeo.com, or contact **Judy Thornton at 760-333-5255**.

- **April 10-12, 2025 – Art in the Park Save the date!** The **second annual Art in the Park** will showcase **art pieces from across the Tri-State region** in partnership with the **River Valley Artist Guild**. This event celebrates local creativity and community engagement. **More information to come.**
- **April 19, 2025 – Needles' 1st Annual World-Famous Chili Cookoff**
Join The River Community Coalition & Firehouse Ministries at **10:00 a.m.** in **Santa Fe Park (950 Front Street)** for a day of delicious chili, friendly competition, and community spirit. **Sponsorship, vendor, and participant opportunities are available:** [Sponsor](#), [Compete](#), [Vendor Registration](#).
- **April 21-27, 2025 – Route 66 Bike Week**
This **weeklong event** celebrates the **historic Route 66** with a **scenic ride from Needles to Seligman**, highlighting the spirit of the **open road and motorcycle culture**.
- **April 24, 2025 – Needles Animal Shelter Spay/Neuter Clinic**
The **Needles Animal Shelter** will host a **spay/neuter clinic** to promote **responsible pet ownership**. Space is **limited**, and residents must **RSVP** by completing an application and providing proof of residency. A portion of the cost is **subsidized** to make the service more accessible. For more details or to schedule an appointment, call **(760) 326-4952**.
- **May 14, 2025 – Run for the Wall (RFTW)**
This **annual tribute honoring Vietnam Veterans** will welcome over **300 motorcyclists** passing through Needles. The riders will **arrive at the historic El Garces at noon**, offering a meaningful opportunity to **honor their service**.
- **Community Calendar**
Local organizations are encouraged to coordinate with the City Clerk's Office to add or update events, keeping the calendar accurate and beneficial for the community. To submit an event or request changes, contact Candace Clark at cclark@cityofneedles.com.

1. SPORTS TOURISM

2025 Spring Classic Tournament Gym Schedule

SATURDAY

Needles Recreation Center		Needles High School		Wellness Center	
8:00 AM	3/4G #1	8:00 AM	7/8 G #1	8:00 AM	3/4 B #1
9:00 AM	5/6 B #1	9:00 AM	7/8 B #1	9:00 AM	5/6 G #1
10:00 AM	5/6 G #2	10:00 AM	7/8 G #2	10:00 AM	5/6 B #2
11:00 AM	3/4 B #2	11:00 AM	7/8 B #2	11:00 AM	3/4G #2
12:00 PM	5/6 B #3	12:00 PM	7/8 B #3	12:00 PM	5/6 B #4
1:00 PM	3/4G #3	1:00 PM	7/8 B #4	1:00 PM	3/4 B #3
2:00 PM	7/8 G #3	2:00 PM	7/8 G #4	2:00 PM	5/6 G #3
3:00 PM	5/6 B #5	3:00 PM	7/8 B #5	3:00 PM	5/6 G #4
4:00 PM	5/6 B #6	4:00 PM	7/8 B #6	4:00 PM	3/4 B #4
5:00 PM	3/4 B #5	5:00 PM	7/8 B #7	5:00 PM	3/4G #4
6:00 PM	5/6 B #7	6:00 PM	7/8 G #5	6:00 PM	5/6 G #5
7:00 PM	3/4 B #6	7:00 PM	7/8 B #8		
8:00 PM	5/6 B #8	8:00 PM			

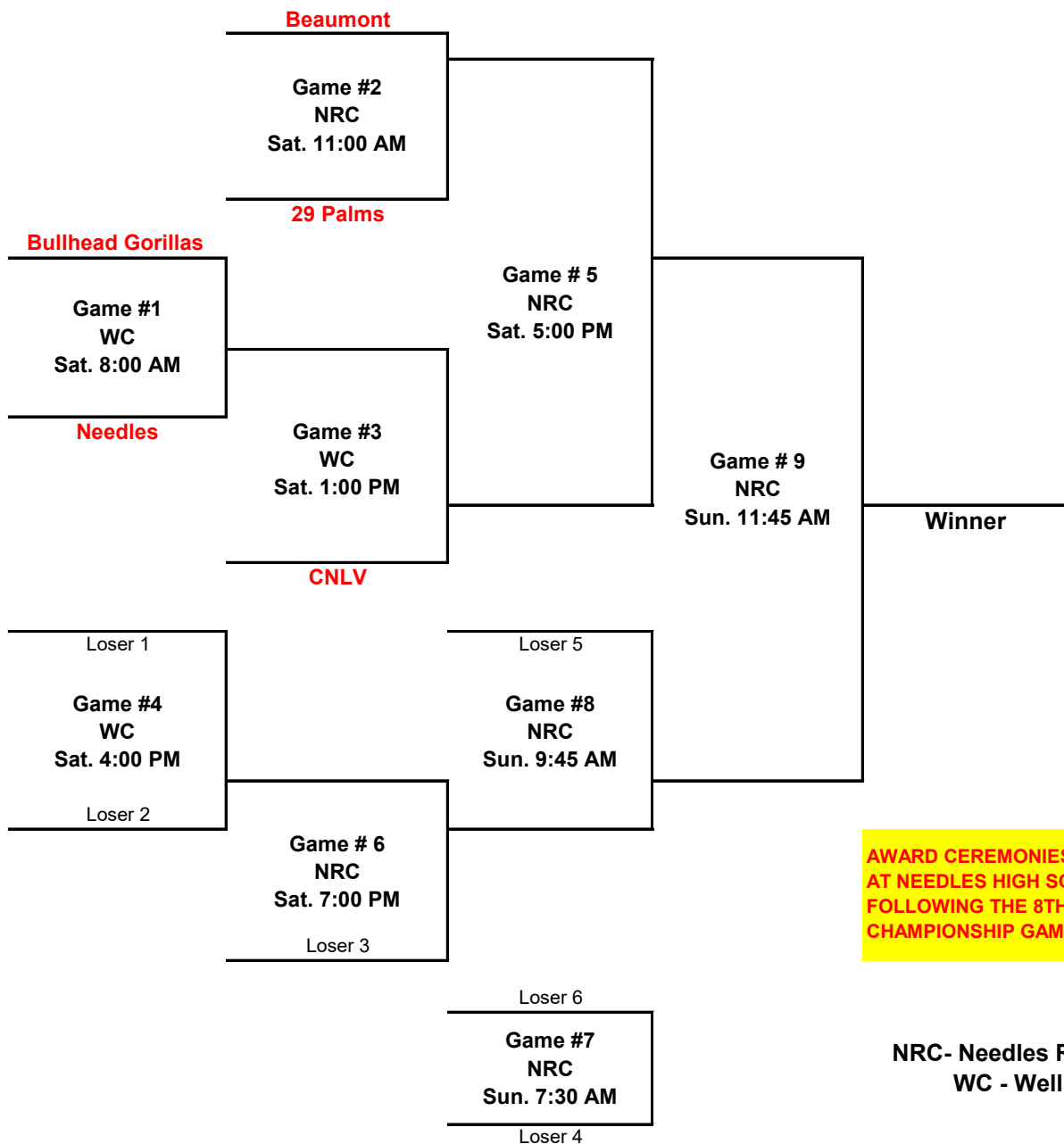
SUNDAY

Needles Recreation Center		Needles High School	
7:30 AM	3/4 B #7	7:30 AM	7/8 G #6
8:15 AM	5/6 B #10	8:15 AM	5/6 B #9
9:00 AM	5/6 G #6	9:15 AM	7/8 B #9
9:45 AM	3/4 B #8	10:15 AM	7/8 B #10
10:45 AM	3/4 G #5	11:15 AM	5/6 G (Championship)
11:45 AM	3/4 B (Championship)	12:15 PM	5/6 B (Championship)
12:45 PM	3/4 G (Championship)	1:15 PM	7/8 G (Championship)
		2:15 PM	7/8 B (Championship)

NEEDLES SPRING CLASSIC
YOUTH BASKETBALL TOURNAMENT
MARCH 1 ~ 2, 2025

3rd ~ 4th GRADE BOYS

Team #1 CNLV
Team #2 Bullhead Gorillas
Team #3 Beaumont
Team #4 Needles
Team #5 29 Palms



AWARD CEREMONIES WILL BE @ 3:15PM
AT NEEDLES HIGH SCHOOL IMMEDIATELY
FOLLOWING THE 8TH GRADE BOYS
CHAMPIONSHIP GAME ON SUNDAY.

NRC- Needles Recreation Center
WC - Wellness Center

ALL TIMES LISTED ARE CALIFORNIA

NEEDLES SPRING CLASSIC YOUTH BASKETBALL TOURNAMENT MARCH 1 ~ 2, 2025

3rd ~ 4th GRADE GIRLS

Team #1 Needles
Team #2 Beaumont
Team #3 29 Palms

Day & Time	Teams	Site
Game #1 Sat. 8:00 AM	1 VS 2	NRC
Game #2 Sat. 11:00 AM	2 VS 3	WC
Game #3 Sat. 1:00 PM	3 VS 1	NRC



NRC - Needles Rec. Center
WC - Wellness Center

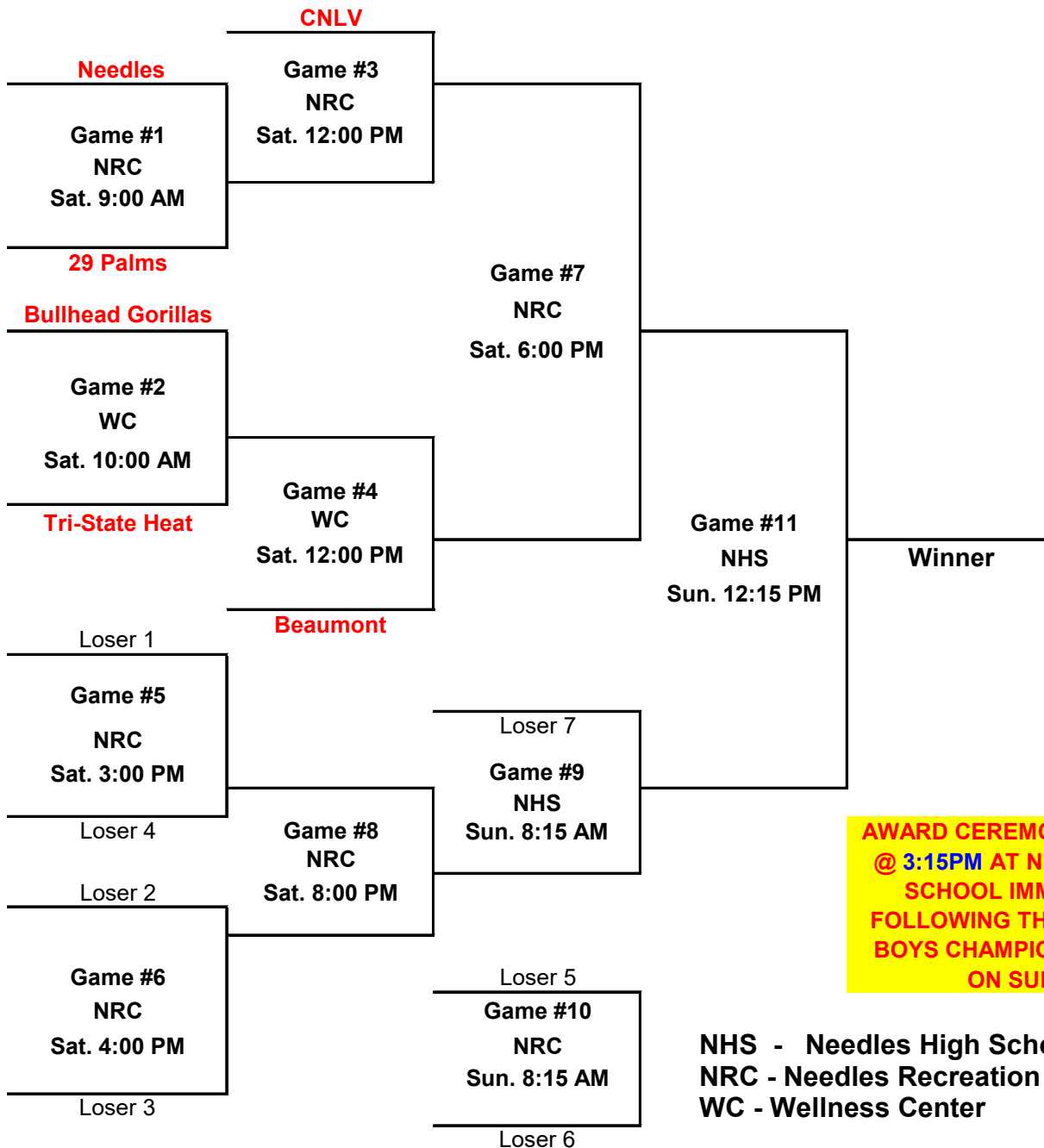
AWARD CEREMONIES WILL BE
@ 3:15 PM AT NEEDLES HIGH
SCHOOL IMMEDIATELY
FOLLOWING THE 8TH GRADE
BOYS CHAMPIONSHIP GAME
ON SUNDAY

ALL TIMES LISTED ARE CALIFORNIA

NEEDLES SPRING CLASSIC
YOUTH BASKETBALL TOURNAMENT
MARCH 1 ~ 2, 2025

5th ~ 6th GRADE BOYS

Team #1	CNLV
Team #2	Beaumont
Team #3	Needles
Team #4	Bullhead Gorillas
Team #5	Tri State Heat
Team #6	29 Palms



**AWARD CEREMONIES WILL BE
@ 3:15PM AT NEEDLES HIGH
SCHOOL IMMEDIATELY
FOLLOWING THE 8TH GRADE
BOYS CHAMPIONSHIP GAME
ON SUNDAY**

NHS - Needles High School
NRC - Needles Recreation Center
WC - Wellness Center

ALL TIMES LISTED ARE CALIFORNIA

NEEDLES SPRING CLASSIC
YOUTH BASKETBALL TOURNAMENT

March 1 ~ 2, 2025

5th ~ 6th GRADE GIRLS

Team #1	Needles
Team #2	Beaumont
Team #3	29 Palms
Team #4	CNLV

Needles

Game #1
WC
Sat. 9:00 AM

CNLV

Beaumont

Game #2
NRC
Sat. 10:00 AM

29 Palms

Game #4
WC
Sat. 3:00 PM

Game #7
NHS
Sun. 11:15 PM

Winner

Loser 4

Game #5
WC
Sat. 6:00 PM

Loser 1

Game #3
WC
Sat. 2:00 PM

Loser 2

Loser 5

Game #6
NRC
Sun. 9:00 AM

Loser 3

AWARD CEREMONIES WILL BE @ 3:15PM AT
NEEDLES HIGH SCHOOL IMMEDIATELY
FOLLOWING THE 8TH GRADE BOYS
CHAMPIONSHIP GAME ON SUNDAY

NRC - Needles Recreation Center
WC - Wellness Center
NHS - Needles High School

ALL TIMES LISTED ARE CALIFORNIA

NEEDLES SPRING CLASSIC
YOUTH BASKETBALL TOURNAMENT

March 1 ~ 2, 2025

7th ~ 8th GRADE GIRLS

Team #1	FMIT
Team #2	Needles
Team #3	Beaumont
Team #4	29 Palms



AWARD CEREMONIES WILL BE @ 3:15PM AT
NEEDLES HIGH SCHOOL IMMEDIATELY
FOLLOWING THE 8TH GRADE BOYS
CHAMPIONSHIP GAME ON SUNDAY

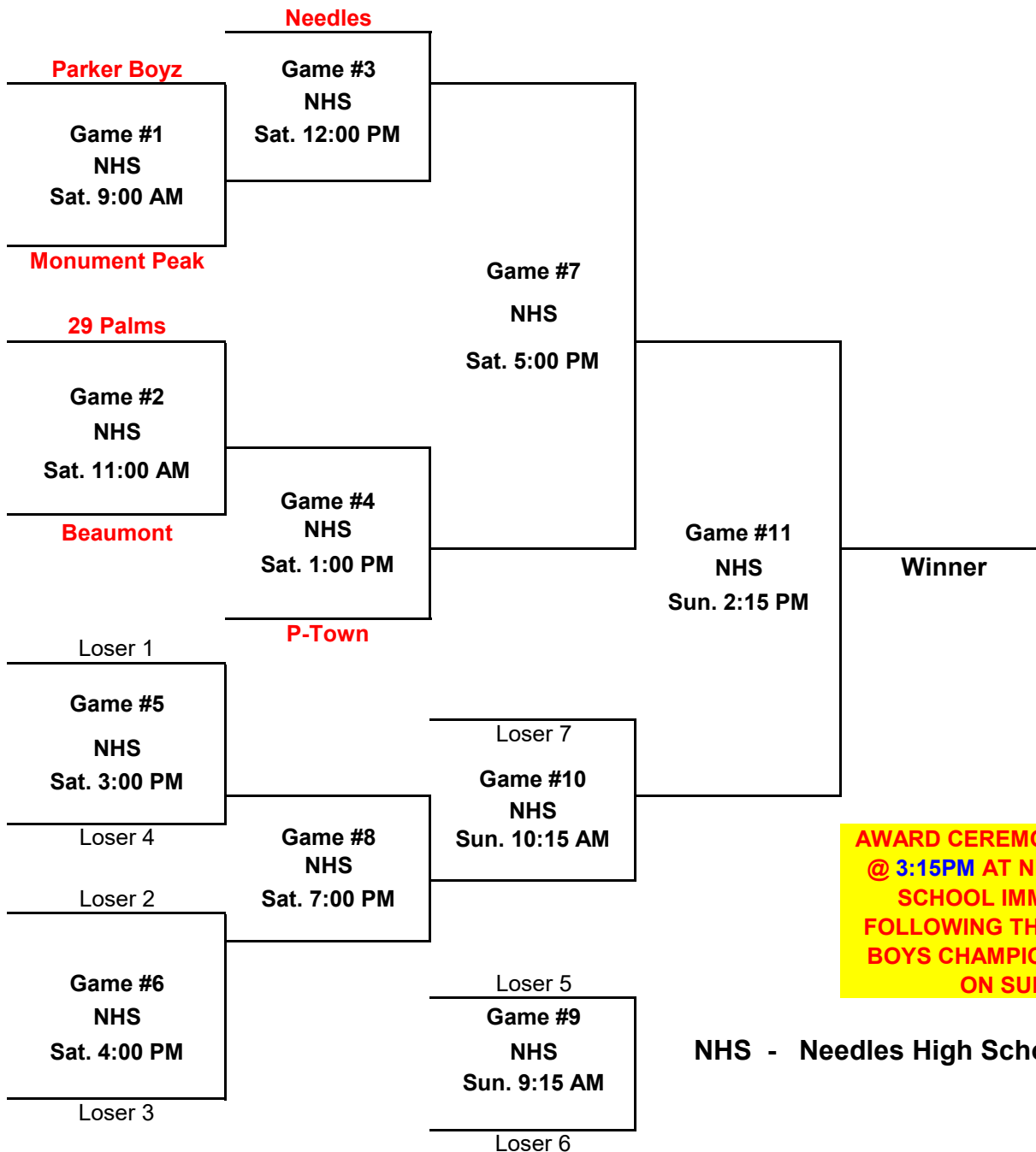
NHS - Needles High School

ALL TIMES LISTED ARE CALIFORNIA

NEEDLES SPRING CLASSIC
YOUTH BASKETBALL TOURNAMENT
MARCH 1 ~ 2, 2025

7th ~ 8th GRADE BOYS

Team #1	Needles
Team #2	P-Town
Team #3	29 Palms
Team #4	Parker Boyz
Team #5	Beaumont
Team #6	Monument Peak



AWARD CEREMONIES WILL BE
@ 3:15PM AT NEEDLES HIGH
SCHOOL IMMEDIATELY
FOLLOWING THE 8TH GRADE
BOYS CHAMPIONSHIP GAME
ON SUNDAY

NHS - Needles High School

ALL TIMES LISTED ARE CALIFORNIA

Needles Residents:

2. HOUSEHOLD HAZARDOUS WASTE COLLECTION

March 01, 2025 | 7a.m. to 11a.m.

Needles City Yard, 112 Robuffa Street, Needles, CA 92363



RECYCLE
USED OIL

Funded By
CalRecycle

We Accept...

- Antifreeze
- Auto & Household Batteries
- Computer Monitors, TVs
- CPUs, Printers
- Fluorescent Tubes
- Home-Generated Sharps/Needles in approved container
- Household Cleaners
- Medications – separate liquids from solids (excluding controlled substances)
- Microwave Ovens
- Motor Oil/Used Filters
- Musical Cards, Clothes Irons
- Paint Products
- Pesticides & Fertilizers
- Space Heaters, Stereos, Radios
- Telephones
- VCRs/DVD Players

We Do NOT Accept...

- Asbestos
- Business/Commercial Wastes
- Explosives
- Medical Wastes other than sharps
- Radioactive Wastes
- Reactives
- Tire, Appliances, Furniture, Air Conditioner, etc.
- Wastes from foreclosed properties & non-profit organizations

Take the last step! Recycle your USED MOTOR OIL and OIL FILTERS!

- Dumping used oil (or any chemical) is a crime – legally and environmentally
- Dumped oil contaminates ground water – our drinking water source
- Used oil is insoluble and can contain toxic chemicals
- Used oil kills plant and aquatic life
- One pint of used oil can create an acre-sized oil slick on surface waters



Remember when recycling oil to...

- Drain your oil from cars, trucks, motorcycles, boats, recreational vehicles, lawnmowers, etc., into a reusable, sealable container.
- Do not dump oil on the ground, in the gutter or storm drain, or throw in the trash
- Do not mix anything with the oil (water, paint, pesticides, diesel, antifreeze or gasoline)

Before transporting, be sure that...

- Waste is properly labeled or in its original container
- The container is no larger than 5 gallons. Transport no more than 15 gallons or 125 lbs.
- Containers are sound and not leaking
- Sharps/needles must be in approved biohazard container. Sharps will not be accepted in plastic bags, coffee cans, milk jugs, or soda cans
- Waste is securely placed in the back of the vehicle for safe transport

The following guidelines apply:

- Household Hazardous Waste ONLY. No Business-Generated Waste Accepted
- San Bernardino County Residents ONLY. Identification will be required
- No Early Birds (waste brought before 7:00a.m. will not be accepted)
- Waste must be accepted by County Fire Protection District personnel.
- Remain in vehicle at all times

For questions or more information, contact:

San Bernardino County Fire Protection District,
Household Hazardous Waste Program

909.382.5401 or

1.800.OILY.CAT (1.800.645.9228)

Visit SbCFire.org/hhw

Cosponsored by San Bernardino County Board of Supervisors,
City of Needles, and San Bernardino County Fire Protection District



3. COMMUNITY CLEAN-UP



3. COMMUNITY BEAUTIFICATION



3. COMMUNITY BEAUTIFICATION



3. COMMUNITY BEAUTIFICATION



3. COMMUNITY BEAUTIFICATION



3. COMMUNITY BEAUTIFICATION



3. COMMUNITY BEAUTIFICATION



4. ASSEMBLYMAN VISIT



JEFF GONZALEZ

36TH ASSEMBLY DISTRICT



Mobile Office IN NEEDLES

**MOBILE OFFICE HOURS IN NEEDLES WITH ASSEMBLYMAN
GONZALEZ'S FIELD REPRESENTATIVES**

Wednesday, **MARCH 19**

10:00AM - 5:30PM

NEEDLES TOURISM OFFICE | 920 W BROADWAY ST, NEEDLES, CA 92363

5. PALO VERDE COLLEGE
PALO VERDE COLLEGE
WHERE KNOWLEDGE TAKES ROOT AND OPPORTUNITY GROWS

Hosting

The Metropolitan Water District

Come Learn About Their Apprenticeship Program



DATE: MONDAY, FEBRUARY 24, 2025



**LOCATION: NEEDLES EDUCATIONAL CENTER
725 W. BROADWAY, NEEDLES, CA 92363**

\$ COST: FREE

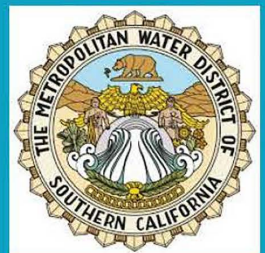
WORKSHOP TIME:

◆ 1:00 PM – 3:00 PM

About the Program:

The Metropolitan Water District Apprenticeship Program offers hands-on training and structured coursework to develop journey-level skills for mechanical and electrical technicians. The program combines on-the-job experience, lectures, and labs to prepare apprentices for a successful career in the field.

**🔔 DON'T MISS THIS OPPORTUNITY TO LEARN MORE AND
KICKSTART YOUR CAREER!**



CONTACT US

**760-326-5044
jrandall@paloverde.edu**



PALO VERDE COLLEGE

JOIN THE CAREER & TECHNICAL EDUCATION TEAM AT THE **CTE ADVISORY MEETING**

CTE's advisory committee brings together industry leaders, educators, and local businesses to discuss curriculum and how to best prepare students for entry-level roles. We seek to understand how we can support our business partners by providing students with the skills they need.

WEDNESDAY, MARCH 26, 2025



**12-5 P.M.
PALO VERDE COLLEGE THEATER
ONE COLLEGE DRIVE
BLYTHE, CA 92225**

With breakout sessions for:
Alcohol and Drug Studies, Automotive, Building Trades
and Construction, Business, Child Development,
Computer Information System, Criminal Justice,
Nursing and Welding

Lunch will be provided

REGISTER BY MONDAY, MARCH 17

"Free and Open to the Public"
Job or Informational Booths Welcome



<https://forms.office.com/r/e3drLE3qz0>



Any question email:
artemiza.lujano@paloverde.edu





PALO VERDE COLLEGE
FOUNDATION
WHERE KNOWLEDGE TAKES ROOT AND OPPORTUNITY GROWS



NEEDLES CENTER
SCHOLARSHIP
5K
COLOR
RUN &
WALK

SATURDAY

APRIL 12, 2025

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

**Age
Categories:**

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

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



**Must Register
Before April 1**

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

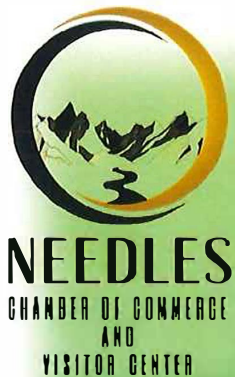
725 W. Broadway, Needles, CA 92363

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

6. BLM BURRO EXTRACTION



8. RIVERS EDGE GOLF COURSE



The Needles Area Chamber of Commerce
AND
Visitor's Center



Lucky Greens Annual 2025 Golf Tournament Saturday - March 15, 2025

One Player \$75.00 Per Team \$225

3-Person Scramble

50/50 Drawing, Raffle & Door Prizes

Closest to Pin & Long Drive

Registration 7:30 am

Shotgun Start 8:30 am

Awards 2:00 PM



Rivers Edge Golf Course
144 Marina Drive, Needles, CA 92363

For More Information Contact The Needles Chamber @ 760-326-2050

Lucky Greens

2025 Golf Tournament

Sponsorship Program

As a valued member of our community, you understand the importance of a strong and well-supported Chamber of Commerce in driving local business success, fostering economic growth, and enhancing community engagement.

We are reaching out to invite you to be a key partner in strengthening the infrastructure of our Chamber, ensuring we continue to provide essential resources, networking opportunities, and advocacy for local businesses.

By becoming a sponsor, you will not only demonstrate your commitment to our local economy but also gain valuable visibility and recognition among fellow businesses and community leaders. We offer various sponsorship levels with tailored benefits, and we would love the opportunity to discuss how we can align your support with your business goals.

Thank you for considering this partnership to strengthen our community's business foundation. We look forward to working together to make a lasting impact

Platinum (Only One)

\$5000.00

- | | |
|---|--|
| (3) Three Person Scramble | (1) Promo Items in Bag (100) |
| (6) Tee Signs | (1) Exclusive Lunch Tournament Sponsor |
| (1) Logo & Name on Main Banner (large) | (1) Exclusive Hole in One Sponsor |
| (1) Logo & Name on Main Poster/Flyer | (1) Continental Breakfast Sponsor |
| (1) Exhibitor Space on Golf Course | (1) Exclusive Longest Drive Sponsor |
| (1) Social Media. Website & Marketing | |

Gold (Only Four)

\$2500.00

- | | |
|--------------------------------------|---------------------------------------|
| (2) Three Person Scramble | (1) Exhibitor Space on Golf Course |
| (4) Tee Signs | (1) Social Media. Website & Marketing |
| (1) Logo & Name on Main Banner (Med) | (1) Promo Items in Bag (100) |
| (1) Logo & Name on Main Poster/Flyer | (1) Continental Breakfast Sponsor |

Silver (Unlimited)

\$1000.00

- (1) Three Person Scramble
- (3) Tee Signs
- (1) Logo & Name on Main Banner (Small)
- (1) Logo & Name on Main Poster/Flyer
- (1) Social Media. Website & Marketing
- (1) Promo Items in Bag (100)
- (1) Exhibitor Space on Golf Course

Bronze (Unlimited)

\$500.00

- (1) Three Person Scramble
- (2) Tee Signs
- (1) Logo & Name on Main Banner (Small)
- (1) Logo & Name on Main Poster/Flyer
- (1) Social Media. Website & Marketing
- (1) Promo Items in Bag (100)

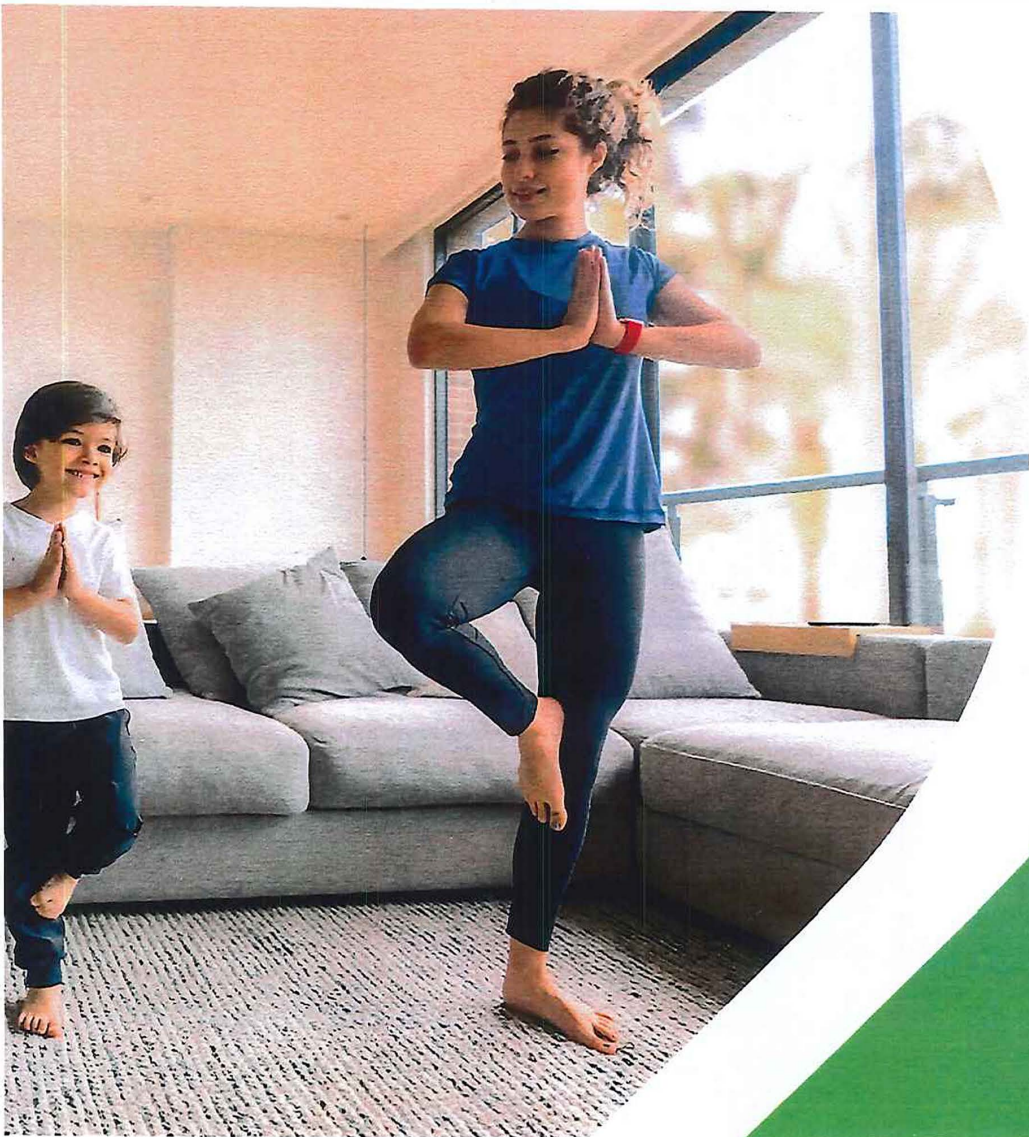
For More Information or Questions Please Contact The Needles Chamber of Commerce at 760-326-2050

9. RURAL AREA SUPPORT COLLABORATIVE



NEEDLES **Rural Area Support Collaborative (RASC)**

February 24, 2025



Membership Report – Mohave Valley Region Request from Grant

Membership Profile – January 2024 thru February 2025

MCL Members	2/11/2025	1/7/2025	10/1/2024	7/31/2024	7/1/2024	6/4/2024	4/29/2024	1/2/2024
Mohave Valley								
Bullhead City	0	0	1	2	2	0	0	0
Big River	236	232	225	227	229	239	244	254
Parker Dam	13	13	13	11	11	11	11	12
Cima	2	2	2	2	1	1	1	1
Essex	7	8	14	15	15	15	19	19
Needles	1775	1756	1760	1746	1748	1761	1807	1916
Nipton	14	12	10	9	9	9	10	9
Mountain Pass	1	1	1	1	1	1	1	1
Total	2048	2024	2025	2011	2014	2037	2093	2212
Net Change	24	-1	14	-3	-23	-56	-119	



A health plan that fits *you*

**Your budget. Your goals.
Your family.**

Find out if you qualify for \$0
or low-cost plans.



IE  HP
Covered



Covered California is a registered trademark of the State of California.

Keep Your IEHP RENEW YOUR MEDI-CAL NOW



Don't lose your Medi-Cal benefits. This includes doctor visits, medicines, dental, vision, immunizations and more.

Pick one way to renew your Medi-Cal coverage:



Online: Scan the QR code or visit **BenefitsCal.com** and click "Log In" or "Create an Account."



By Mail: Send the completed packet back to your county.



In Person: Visit your county Medi-Cal office.



By Phone: Call your local Medi-Cal office:

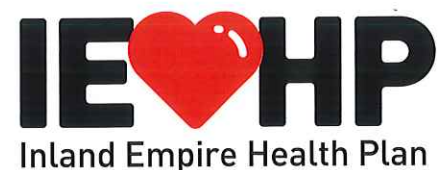
- Riverside County: **1-877-410-8827**, Monday-Friday, 8am-5pm.
- San Bernardino County: **1-877-410-8829**, Monday-Friday, 7am-5pm.



Need help filling out the forms?

Call IEHP's Eligibility Team at **1-888-860-1296**, Monday-Friday, 8am-5pm or visit **BenefitsCal.com**.

Your county will mail you a letter telling you if your Medi-Cal was renewed already. If not, you'll need to complete the packet and return it right away to your county Medi-Cal office.



11. NIAA 2A STATE CHAMPS



Download Needles Connect

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



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