



## AGENDA

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

---

TUESDAY, JULY 28, 2026  
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](mailto:cclark@cityofneedles.com)

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

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

VICE MAYOR CAMPBELL WILL BE PARTICIPATING REMOTELY FROM 1007 E. OAK, WILLIAMS, AZ 86046

CALL TO ORDER  
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.

**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 6 on the Consent Calendar by affirmative roll call vote. **(ACT)**

- [1.](#) Approve the Warrants Register through July 28, 2026
- [2.](#) Approve the Minutes of July 14, 2026
- [3.](#) Adopt Resolution 2026-32 establishing Temporary Noncommercial Election Sign Parameters consistent with California Department of Transportation (Caltrans) requirements, incorporating the City's existing Corner Sight-Distance Policy, and authorizing the City Clerk to administer the policy and receive copies of the Caltrans Statement of Responsibility
- [4.](#) Waive full reading and Adopt Ordinance 684-AC Ordering the Submission of a General Obligation Bond Measure to the Qualified Voters at the November 3, 2026 General Municipal Election
- [5.](#) Adopt Resolutions 2026-31, 7-28-2026-NPUA, and 2026-17-HACN approving the use of a designee by the Mayor/Chair person for legal document signing authority.

6. Adopt Resolution 2026-33 supporting and ratifying the City of Needles' application to the California Governor's Office of Business and Economic Development (GO-Biz) recommending the nomination of Census Tract 06071010700 for designation under the Opportunity Zone 2.0 Program and affirming the City's commitment to leveraging the designation to advance economic development, housing, infrastructure investment, job creation, and long-term community revitalization.

## **END OF COUNCIL CONSENT CALENDAR**

## **REGULAR COUNCIL ITEMS**

7. Reconsideration of Resolution No. 2026-29 Calling for the Placement of a Charter Amendment Measure Regarding City Council Compensation and Submission of the Measure to the Qualified Voters at the November 3, 2026 General Municipal Election as amended

## **CITY ATTORNEY REPORT**

## **CITY CLERK REPORT**

## **CITY MANAGER REPORT**

City Manager's Report for the weeks of July 10 and 17, 2026

## **COUNCIL REQUESTS**

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

## **ADJOURNMENT**

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

**Posted: July 24, 2026**

*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 24th day of July 2026*

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



## City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☐ HACN

☒ Regular ☐ Special

**Meeting Date:** July 28, 2026

**Title:** WARRANTS

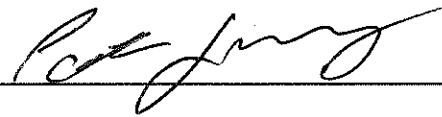
**Background:** N/A

**Fiscal Impact:** See attached Warrant Registers

**Environmental Impact:** N/A

**Recommendation:** Approve the Warrant Registers through July 28, 2026  
\*Does not include most current check payroll run

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

**City Manager Approval:** 

**Date:** 7-20-26

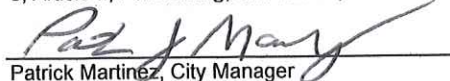
**Other Department Approval (when required):** \_\_\_\_\_

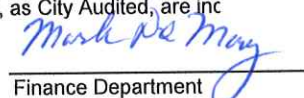
**Date:** \_\_\_\_\_

**CITY OF NEEDLES CITY COUNCIL  
WARRANT SUMMARY TOTALS FOR JULY 13, 2026**

|                   |                             | 7/13/2026   | FUND AMT.    | YTD ACTUAL      | BUDGET FY-25/26  |
|-------------------|-----------------------------|-------------|--------------|-----------------|------------------|
| FUND 101          | GENERAL FUND                | \$ 8,582.07 |              |                 |                  |
| 101.1015.412      | CITY ATTORNEY               | \$ -        |              | \$ 5,927.96     | \$ 80,000.00     |
| 101.1020.413      | CITY MANAGER                | \$ 53.66    |              | \$ 254.73       | \$ 239,758.00    |
| 101.1025.415      | FINANCE DEPT.               | \$ 657.66   |              | \$ 1,767.23     | \$ 1,194,656.00  |
| 101.1030.414      | CITY CLERK/COUNCIL/MAYOR    | \$ 89.54    |              | \$ 1,253.15     | \$ 262,348.00    |
| 101.1035.416      | PLANNING /ZONING            | \$ 53.66    |              | \$ 65.73        | \$ 264,816.00    |
| 101.1040.417      | ENGINEERING                 | \$ 65.06    |              | \$ 77.13        | \$ 292,201.00    |
| 101.1060.410      | COMMUNITY PROMOTIONS        | \$ 2,000.00 |              | \$ 2,000.00     | \$ 106,875.00    |
| 101.1070.410      | SENIOR CENTER               | \$ -        |              | \$ 11,345.93    | \$ 85,440.00     |
| 101.2010.421      | SHERIFF                     | \$ 58.44    |              | \$ 12,163.84    | \$ 4,149,969.00  |
| 101.2020.423      | ANIMAL SHELTER/CONTROL      | \$ 143.18   |              | \$ 257.38       | \$ 344,967.00    |
| 101.2025.424      | BUILDING & SAFETY           | \$ 258.89   |              | \$ 394.53       | \$ 458,902.00    |
| 101.2030.423      | CODE ENFORCEMENT            | \$ 247.12   |              | \$ 6,344.93     | \$ 619,611.00    |
| 101.3010.431      | PUBLIC WORKS                | \$ 3,604.62 |              | \$ 4,581.66     | \$ 772,393.00    |
| 101.4730.472      | SANITATION                  | \$ -        |              | \$ -            | \$ 175,673.00    |
| 101.5770.452      | AQUATICS                    | \$ 38.58    |              | \$ 38.58        | \$ 322,940.00    |
| 101.5772.452      | PARKS                       | \$ 258.81   |              | \$ 2,207.36     | \$ 946,980.00    |
| 101.5773.452      | JACK SMITH PARK MARINA      | \$ -        |              | \$ -            | \$ 164,115.00    |
| 101.5774.452      | RECREATION                  | \$ 44.00    |              | \$ 558.30       | \$ 454,046.00    |
| GENERAL FUND      | TOTAL ALL GF DEPARTMENTS    |             | \$ 16,155.29 | \$ 49,238.44    | \$ 10,935,690.00 |
| FUND 102          | GEN. FUND CAPITAL PROJECT   |             | \$ -         | \$ -            | \$ 1,000,000.00  |
| FUND 205          | CDBG                        |             | \$ -         | \$ -            | \$ 7,900.00      |
| FUND 206          | CEMETERY                    |             | \$ 46.90     | \$ 80.18        | \$ 266,055.00    |
| FUND 208          | CALTRANS GRANTS             |             | \$ -         | \$ -            | \$ -             |
| FUND 210          | SPECIAL GAS TAX             |             | \$ -         | \$ -            | \$ 643,684.00    |
| FUND 213          | DEPT OF HOUSE. & COMM DEVL  |             | \$ -         | \$ -            | \$ -             |
| FUND 214          | SANBAG NEW LOCAL MEAS I     |             | \$ -         | \$ -            | \$ 800,000.00    |
| FUND 225          | COPS-AB 3229 SUPPLEMENTAL   |             | \$ -         | \$ 1,722.23     | \$ 283,450.00    |
| FUND 227          | HAZARD MITIGATION           |             | \$ -         | \$ -            | \$ 15,000.00     |
| FUND 233          | JACK SMITH PARK MARINA      |             | \$ -         | \$ -            | \$ -             |
| FUND 238          | STATE RECREATION GRANTS     |             | \$ -         | \$ -            | \$ -             |
| FUND 239          | CA.CONSERV RECYLING GRANT   |             | \$ -         | \$ 3,137.32     | \$ 18,227.00     |
| FUND 243          | ACTIVE TRANSPORT PROGRAM    |             | \$ -         | \$ -            | \$ 1,858,995.00  |
| FUND 270          | REDEVELOPMENT AGENCY        |             | \$ -         | \$ -            | \$ -             |
| FUND 470          | RDA CAP PROJ.LOW & MOD.     |             | \$ -         | \$ -            | \$ 56,726.00     |
| FUND 501          | NPUA                        |             | \$ -         | \$ -            | \$ 2,550,503.00  |
| FUND 502          | WATER DEPARTMENT            |             | \$ 2,805.95  | \$ 40,119.97    | \$ 2,376,734.00  |
| FUND 503          | WASTEWATER DEPARTMENT       |             | \$ 495.79    | \$ 12,702.76    | \$ 1,396,598.00  |
| FUND 505          | SANITATION                  |             | \$ 3,790.09  | \$ 3,790.09     | \$ 1,827,015.00  |
| FUND 506          | ALL AMERICAN CANAL PROJ.    |             | \$ -         | \$ 411.64       | \$ 1,246,800.00  |
| FUND 507          | GOLF FUND                   | \$ 98.21    |              | \$ -            | \$ -             |
| FUND 507-5761-453 | GOLF MAINTENANCE DEPARTMENT | \$ 1,143.80 |              | \$ 13,786.65    | \$ 665,673.00    |
| FUND 507-5762-454 | GOLF PRO SHOP DEPARTMENT    | \$ 73.00    |              | \$ 9,687.27     | \$ 458,231.00    |
| FUND 507          | GOLF FUND TOTAL             |             | \$ 1,315.01  | \$ 23,473.92    |                  |
| FUND 508          | CUST.SVC/UT BUSINESS OFFICE |             | \$ -         | \$ 1,010.26     | \$ 495,827.00    |
| FUND 509          | MIS                         |             | \$ 498.11    | \$ 6,460.40     | \$ 358,200.00    |
| FUND 510          | ADMIN. FACILITY             |             | \$ 9,073.99  | \$ 7,526.11     | \$ 364,253.00    |
| FUND 511          | FLEET MANAGEMENT            |             | \$ 111.33    | \$ 420.85       | \$ 306,904.00    |
| FUND 512          | VEHICLE REPLACEMENT         |             | \$ -         | \$ -            | \$ -             |
| FUND 520          | SR DIAL A RIDE              |             | \$ -         | \$ 6,961.12     | \$ 629,992.00    |
| FUND 522          | FT MOHAVE/BULLHEAD SHUTLE   |             | \$ -         | \$ 2,485.12     | \$ 55,211.00     |
| FUND 525          | NEEDLES AREA TRANSIT (NAT)  |             | \$ -         | \$ 38,902.52    | \$ 16,838.00     |
| FUND 575          | HOUSING                     |             | \$ 36,912.91 | \$ 60,978.05    | \$ 1,107,428.00  |
| FUND 580          | ELECTRIC                    |             | \$ 4,163.20  | \$ (551,866.53) | \$ 12,909,933.00 |
| FUND 581          | NPUA CAPITAL ELECTRIC       |             | \$ -         | \$ -            | \$ 573,000.00    |
| FUND 582          | NPUA CAPITAL WATER          |             | \$ -         | \$ -            | \$ 1,850,000.00  |
| FUND 583          | NPUA CAPITAL WASTEWATER     |             | \$ -         | \$ -            | \$ -             |
| FUND 650          | IMPACT FEES NORTH NEEDLES   |             | \$ -         | \$ -            | \$ -             |
| FUND 651          | IMPACT FEES SOUTH AREAS     |             | \$ -         | \$ -            | \$ -             |
| TOTAL             | ALL FUNDS & DEPARTMENTS     |             | \$ 75,368.57 | \$ (292,445.55) | \$ 45,074,867.00 |

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

 7-13-26  
Patrick Martinez, City Manager Date

 7/13/26  
Finance Department Date

 7-21-26  
Virginia Jasker, City Treasurer Date

PREPARED 07/13/2026, 10:23:36

PROGRAM: GM3461

CITY OF NEEDLES

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PAGE 2

ACCOUNTING PERIOD 2027/01

REPORT NUMBER 2

CHECK RUN M0000342200000

| CHECK NO | VENDOR NO | VENDOR NAME               | VOUCHER NO | P.O. NO | DATE       | ACCOUNT            | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|----------|-----------|---------------------------|------------|---------|------------|--------------------|----------------------------------------|-------------|
| 27557    | 1213      | CALIFORNIA DEPT. OF TAX & | 000186     |         | 07/13/2026 | 206-5771-452.61-21 | 17.90                                  |             |
|          |           |                           | 000187     |         | 07/13/2026 | 502-4710-471.61-01 | 19.07                                  |             |
|          |           |                           | 000188     |         | 07/13/2026 | 502-4710-471.61-04 | 30.23                                  |             |
|          |           |                           | 000189     |         | 07/13/2026 | 511-3021-432.43-26 | 1.10                                   |             |
|          |           |                           | 000190     |         | 07/13/2026 | 507-0000-203.00-00 | 98.21                                  |             |
|          |           |                           |            |         |            |                    | 334.00                                 | 334.00      |
| 27558    | 4102      | CHARLOTTE SCHROEDER       | 000236     |         | 07/13/2026 | 575-5555-485.69-51 | 1,440.00                               |             |
|          |           |                           | 000237     |         | 07/13/2026 | 575-5555-485.69-51 | 1,850.00                               |             |
|          |           |                           | 000238     |         | 07/13/2026 | 575-5555-485.69-51 | 1,198.00                               |             |
|          |           |                           | 000239     |         | 07/13/2026 | 575-5555-485.69-51 | 1,379.00                               |             |
|          |           |                           | 000240     |         | 07/13/2026 | 575-5555-485.69-58 | 1,335.00                               |             |
|          |           |                           |            |         |            |                    | 7,202.00                               | 7,202.00    |
| 27559    | 3286      | COLONIAL LIFE             | 000211     |         | 07/13/2026 | 502-0000-209.03-01 | 87.28                                  |             |
|          |           |                           | 000212     |         | 07/13/2026 | 503-0000-209.03-01 | 256.32                                 |             |
|          |           |                           | 000213     |         | 07/13/2026 | 508-0000-209.03-01 | 182.98                                 |             |
|          |           |                           | 000214     |         | 07/13/2026 | 580-0000-209.03-01 | 460.52                                 |             |
|          |           |                           | 000215     |         | 07/13/2026 | 511-0000-209.03-01 | 68.28                                  |             |
|          |           |                           | 000282     |         | 07/13/2026 | 101-0000-209.03-01 | 3,203.00                               |             |
|          |           |                           |            |         |            |                    | 4,258.38                               | 4,258.38    |
| 27560    | 2320      | COUNTY OF SAN BERNARDINO  | 000011     |         | 07/13/2026 | 505-4730-472.74-40 | 3,775.09                               |             |
|          |           |                           |            |         |            |                    | 3,775.09                               | 3,775.09    |
| 27561    | 4218      | CRYSTAL BUTLER            | 000274     |         | 07/13/2026 | 575-5555-485.69-51 | 18.00                                  |             |
|          |           |                           |            |         |            |                    | 18.00                                  | 18.00       |
| 27562    | 3000      | DON MCCONE                | 000250     |         | 07/13/2026 | 575-5555-485.69-51 | 831.00                                 |             |
|          |           |                           | 000251     |         | 07/13/2026 | 575-5555-485.69-51 | 1,100.00                               |             |
|          |           |                           |            |         |            |                    | 1,931.00                               | 1,931.00    |
| 27563    | 4110      | ELIZABETH HARR            | 000275     |         | 07/13/2026 | 575-5555-485.69-51 | 81.00                                  |             |
|          |           |                           |            |         |            |                    | 81.00                                  | 81.00       |
| 27564    | 1305      | EMPOWER ANNUITY INS CO OF | 000216     |         | 07/13/2026 | 101-0000-209.03-01 | 3,750.32                               |             |
|          |           |                           | 000217     |         | 07/13/2026 | 502-0000-209.03-01 | 385.00                                 |             |
|          |           |                           | 000218     |         | 07/13/2026 | 580-0000-209.03-01 | 1,505.00                               |             |
|          |           |                           |            |         |            |                    | 5,640.32                               | 5,640.32    |
| 27565    | 4094      | EMPOWER ANNUITY INS CO OF | 000229     |         | 07/13/2026 | 101-0000-209.03-01 | 140.00                                 |             |
|          |           |                           | 000230     |         | 07/13/2026 | 101-0000-209.03-01 | 557.03                                 |             |
|          |           |                           | 000231     |         | 07/13/2026 | 101-0000-209.03-01 | 14.40                                  |             |
|          |           |                           | 000232     |         | 07/13/2026 | 101-0000-209.03-01 | 15.27                                  |             |
|          |           |                           | 000233     |         | 07/13/2026 | 101-0000-209.03-01 | 120.47                                 |             |
|          |           |                           | 000234     |         | 07/13/2026 | 580-0000-209.03-01 | 110.60                                 |             |
|          |           |                           | 000235     |         | 07/13/2026 | 580-0000-209.03-01 | 282.82                                 |             |
|          |           |                           |            |         |            |                    | 1,240.59                               | 1,240.59    |
| 27566    | 4106      | HENRY BAGHDADY            | 000245     |         | 07/13/2026 | 575-5555-485.69-51 | 516.00                                 |             |

| CHECK NO | VENDOR NO | VENDOR NAME               | VOUCHER NO                                                                                       | P.O. NO | DATE                                                                                                                                     | ACCOUNT                                                                                                                                                                                                                  | REMITTANCE AMOUNT<br>(NET OF DISC/RETAIN)                                                          | CHECK TOTAL |
|----------|-----------|---------------------------|--------------------------------------------------------------------------------------------------|---------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------|
| 27566    | 4106      | HENRY BAGHDADY            | 000246<br>000247<br>000248                                                                       |         | 07/13/2026<br>07/13/2026<br>07/13/2026                                                                                                   | 575-5555-485.69-51<br>575-5555-485.69-51<br>575-5555-485.69-51                                                                                                                                                           | 426.00<br>398.00<br>487.00<br>1,827.00 *                                                           | 1,827.00    |
| 27567    | 4278      | HOUSING AUTH COUNTY OF SA | 000278<br>000279                                                                                 |         | 07/13/2026<br>07/13/2026                                                                                                                 | 575-5555-485.69-51<br>575-5555-485.69-51                                                                                                                                                                                 | 807.00<br>88.09<br>895.09 *                                                                        | 895.09      |
| 27568    | 4250      | HOUSING AUTH OF THURSTON  | 000276<br>000277                                                                                 |         | 07/13/2026<br>07/13/2026                                                                                                                 | 575-5555-485.69-51<br>575-5555-485.69-51                                                                                                                                                                                 | 1,274.00<br>87.12<br>1,361.12 *                                                                    | 1,361.12    |
| 27569    | 4242      | INNOVATIVE PROPERTY SOLUT | 000255<br>000256                                                                                 |         | 07/13/2026<br>07/13/2026                                                                                                                 | 575-5555-485.69-51<br>575-5555-485.69-51                                                                                                                                                                                 | 603.00<br>1,300.00<br>1,903.00 *                                                                   | 1,903.00    |
| 27570    | 4317      | JOSE CONTRERAS            | 000249                                                                                           |         | 07/13/2026                                                                                                                               | 575-5555-485.69-51                                                                                                                                                                                                       | 624.00<br>624.00 *                                                                                 | 624.00      |
| 27571    | 4330      | JP LUXE, INC.             | 000257                                                                                           |         | 07/13/2026                                                                                                                               | 575-5555-485.69-51                                                                                                                                                                                                       | 685.00<br>685.00 *                                                                                 | 685.00      |
| 27572    | 4342      | MODERN PAINTING           | PI0002                                                                                           | 026091  | 07/13/2026                                                                                                                               | 510-4410-405.72-11                                                                                                                                                                                                       | 8,700.00<br>8,700.00 *                                                                             | 8,700.00    |
| 27573    | 4269      | MOHAVE COUNTY HOUSING AUT | 000280<br>000281                                                                                 |         | 07/13/2026<br>07/13/2026                                                                                                                 | 575-5555-485.69-51<br>575-5555-485.69-51                                                                                                                                                                                 | 1,606.00<br>88.09<br>1,694.09 *                                                                    | 1,694.09    |
| 27574    | 194       | NEEDLES CHAMBER OF COMMER | 000012                                                                                           |         | 07/13/2026                                                                                                                               | 101-1060-410.54-06                                                                                                                                                                                                       | 2,000.00<br>2,000.00 *                                                                             | 2,000.00    |
| 27575    | 2068      | RICOH USA, INC.           | 000202<br>000203<br>000204<br>000205<br>000206<br>000207<br>000208<br>000209<br>000210<br>000283 |         | 07/13/2026<br>07/13/2026<br>07/13/2026<br>07/13/2026<br>07/13/2026<br>07/13/2026<br>07/13/2026<br>07/13/2026<br>07/13/2026<br>07/13/2026 | 101-1020-413.70-01<br>101-1025-415.70-01<br>101-1030-414.70-01<br>101-1035-416.70-01<br>101-1040-417.70-01<br>101-2025-424.70-01<br>101-2030-423.70-01<br>101-3010-431.70-01<br>510-4410-405.70-01<br>510-4410-405.70-02 | 24.66<br>24.66<br>39.46<br>24.66<br>24.66<br>24.66<br>24.66<br>9.87<br>49.35<br>324.64<br>571.28 * | 571.28      |
| 27576    | 4104      | RIVER GARDENS LLC         | 000241<br>000242<br>000243<br>000244                                                             |         | 07/13/2026<br>07/13/2026<br>07/13/2026<br>07/13/2026                                                                                     | 575-5555-485.69-51<br>575-5555-485.69-51<br>575-5555-485.69-51<br>575-5555-485.69-51                                                                                                                                     | 442.00<br>370.00<br>542.00<br>448.00<br>1,802.00 *                                                 | 1,802.00    |

| CHECK NO | VENDOR NO | VENDOR NAME               | VOUCHER NO | P.O. NO | DATE       | ACCOUNT                | REMITTANCE AMOUNT<br>(NET OF DISC/RETAIN) | CHECK TOTAL |
|----------|-----------|---------------------------|------------|---------|------------|------------------------|-------------------------------------------|-------------|
| 27577    | 2589      | SAN BERNARDINO COUNTY     | 000191     |         | 07/13/2026 | 101-2020-423.62-00     | 114.18                                    |             |
|          |           |                           | 000192     |         | 07/13/2026 | 101-2025-424.62-00     | 205.23                                    |             |
|          |           |                           | 000193     |         | 07/13/2026 | 101-2030-423.62-00     | 184.47                                    |             |
|          |           |                           | 000194     |         | 07/13/2026 | 101-3010-431.62-00     | 3,434.75                                  |             |
|          |           |                           | 000195     |         | 07/13/2026 | 101-5772-452.62-00     | 156.81                                    |             |
|          |           |                           | 000196     |         | 07/13/2026 | 575-5555-485.62-00     | 175.25                                    |             |
|          |           |                           | 000197     |         | 07/13/2026 | 502-4710-471.62-00     | 1,889.71                                  |             |
|          |           |                           | 000198     |         | 07/13/2026 | 503-4720-475.62-00     | 108.47                                    |             |
|          |           |                           | 000199     |         | 07/13/2026 | 507-5761-453.62-00     | 1,012.80                                  |             |
|          |           |                           | 000200     |         | 07/13/2026 | 508-4810-478.62-00     | 256.37                                    |             |
|          |           |                           | 000201     |         | 07/13/2026 | 580-4750-473.62-00     | 1,190.56                                  |             |
|          |           |                           |            |         |            |                        | 8,728.60                                  | 8,728.60    |
| 27578    | 1199      | SBPEA TEAMSTERS LOCAL 193 | 000219     |         | 07/13/2026 | 101-0000-209.03-01     | 200.31                                    |             |
|          |           |                           | 000220     |         | 07/13/2026 | 502-0000-209.03-01     | 131.51                                    |             |
|          |           |                           | 000221     |         | 07/13/2026 | 575-0000-209.03-01     | 45.44                                     |             |
|          |           |                           | 000222     |         | 07/13/2026 | 580-0000-209.03-01     | 50.28                                     |             |
|          |           |                           | 000223     |         | 07/13/2026 | 101-0000-209.03-01     | 581.27                                    |             |
|          |           |                           | 000224     |         | 07/13/2026 | 502-0000-209.03-01     | 74.15                                     |             |
|          |           |                           | 000225     |         | 07/13/2026 | 508-0000-209.03-01     | 58.76                                     |             |
|          |           |                           | 000226     |         | 07/13/2026 | 511-0000-209.03-01     | 41.95                                     |             |
|          |           |                           | 000227     |         | 07/13/2026 | 580-0000-209.03-01     | 241.42                                    |             |
|          |           |                           | 000228     |         | 07/13/2026 | 575-0000-209.03-01     | 88.92                                     |             |
|          |           |                           |            |         |            |                        | 1,514.01                                  | 1,514.01    |
| 27579    | 1917      | VIRGINIA TASKER           | 000010     |         | 07/13/2026 | 101-1025-415.31-90     | 550.00                                    |             |
|          |           |                           |            |         |            |                        | 550.00                                    | 550.00      |
|          |           |                           |            |         |            | BANK/CHECK TOTAL       | 75,368.57                                 | 75,368.57   |
|          |           |                           |            |         |            | ALL BANKS/CHECKS TOTAL | 75,368.57                                 | 75,368.57   |

**CITY OF NEEDLES CITY COUNCIL  
WARRANT SUMMARY TOTALS FOR JULY 16, 2026**

|                   |                             | 7/16/2026    | FUND AMT.     | YTD ACTUAL      | BUDGET FY-25/26  |
|-------------------|-----------------------------|--------------|---------------|-----------------|------------------|
| FUND 101          | GENERAL FUND                | \$ 4,700.00  |               |                 |                  |
| 101.1015.412      | CITY ATTORNEY               | \$ 5,927.96  |               | \$ 5,927.96     | \$ 80,000.00     |
| 101.1020.413      | CITY MANAGER                | \$ 201.07    |               | \$ 981.91       | \$ 239,758.00    |
| 101.1025.415      | FINANCE DEPT.               | \$ 46,109.57 |               | \$ 47,366.12    | \$ 1,194,656.00  |
| 101.1030.414      | CITY CLERK/COUNCIL/MAYOR    | \$ 7,060.00  |               | \$ 7,336.68     | \$ 262,348.00    |
| 101.1035.416      | PLANNING /ZONING            | \$ 12.07     |               | \$ 447.43       | \$ 264,816.00    |
| 101.1040.417      | ENGINEERING                 | \$ 449.57    |               | \$ 903.67       | \$ 292,201.00    |
| 101.1060.410      | COMMUNITY PROMOTIONS        | \$ -         |               | \$ 2,000.00     | \$ 106,875.00    |
| 101.1070.410      | SENIOR CENTER               | \$ 2,036.21  |               | \$ 2,036.21     | \$ 85,440.00     |
| 101.2010.421      | SHERIFF                     | \$ 12,105.40 |               | \$ 12,163.84    | \$ 4,149,969.00  |
| 101.2020.423      | ANIMAL SHELTER/CONTROL      | \$ 817.78    |               | \$ 1,449.31     | \$ 344,967.00    |
| 101.2025.424      | BUILDING & SAFETY           | \$ 596.09    |               | \$ 1,346.63     | \$ 458,902.00    |
| 101.2030.423      | CODE ENFORCEMENT            | \$ 6,097.81  |               | \$ 6,973.18     | \$ 619,611.00    |
| 101.3010.431      | PUBLIC WORKS                | \$ 1,133.84  |               | \$ 5,602.85     | \$ 772,393.00    |
| 101.4730.472      | SANITATION                  | \$ -         |               | \$ 262.90       | \$ 175,673.00    |
| 101.5770.452.     | AQUATICS                    | \$ 35,105.33 |               | \$ 35,189.59    | \$ 322,940.00    |
| 101.5772.452      | PARKS                       | \$ 8,743.96  |               | \$ 9,862.92     | \$ 946,980.00    |
| 101.5773.452      | JACK SMITH PARK MARINA      | \$ 83.83     |               | \$ 269.16       | \$ 164,115.00    |
| 101.5774.452      | RECREATION                  | \$ 1,036.61  |               | \$ 1,647.63     | \$ 454,046.00    |
| GENERAL FUND      | TOTAL ALL GF DEPARTMENTS    |              | \$ 132,217.10 | \$ 141,767.99   | \$ 10,935,690.00 |
| FUND 102          | GEN. FUND CAPITAL PROJECT   |              | \$ 5,440.00   | \$ 5,440.00     | \$ 1,000,000.00  |
| FUND 205          | CDBG                        |              | \$ -          | \$ -            | \$ 7,900.00      |
| FUND 206          | CEMETERY                    |              | \$ 11,846.75  | \$ 12,239.68    | \$ 266,055.00    |
| FUND 208          | CALTRANS GRANTS             |              | \$ -          | \$ -            | \$ -             |
| FUND 210          | SPECIAL GAS TAX             |              | \$ -          | \$ -            | \$ 643,684.00    |
| FUND 213          | DEPT OF HOUSE. & COMM DEVL  |              | \$ -          | \$ -            | \$ -             |
| FUND 214          | SANBAG NEW LOCAL MEAS I     |              | \$ -          | \$ -            | \$ 800,000.00    |
| FUND 225          | COPS-AB 3229 SUPPLEMENTAL   |              | \$ 1,722.23   | \$ 1,722.23     | \$ 283,450.00    |
| FUND 227          | HAZARD MITIGATION           |              | \$ -          | \$ -            | \$ 15,000.00     |
| FUND 233          | JACK SMITH PARK MARINA      |              | \$ -          | \$ -            | \$ -             |
| FUND 238          | STATE RECREATION GRANTS     |              | \$ -          | \$ -            | \$ -             |
| FUND 239          | CA.CONSERV RECYLING GRANT   |              | \$ 3,137.32   | \$ 3,137.32     | \$ 18,227.00     |
| FUND 243          | ACTIVE TRANSPORT PROGRAM    |              | \$ -          | \$ -            | \$ 1,858,995.00  |
| FUND 270          | REDEVELOPMENT AGENCY        |              | \$ -          | \$ -            | \$ -             |
| FUND 470          | RDA CAP PROJ.LOW & MOD.     |              | \$ -          | \$ -            | \$ 56,726.00     |
| FUND 501          | NPUA                        |              | \$ 8,006.83   | \$ -            | \$ 2,550,503.00  |
| FUND 502          | WATER DEPARTMENT            |              | \$ 41,197.00  | \$ 45,245.25    | \$ 2,376,734.00  |
| FUND 503          | WASTEWATER DEPARTMENT       |              | \$ 22,191.32  | \$ 22,687.69    | \$ 1,396,598.00  |
| FUND 505          | SANITATION                  |              | \$ 117,014.78 | \$ 120,804.87   | \$ 1,827,015.00  |
| FUND 506          | ALL AMERICAN CANAL PROJ.    |              | \$ 411.64     | \$ 817.13       | \$ 1,246,800.00  |
| FUND 507          | GOLF FUND                   | \$ -         |               | \$ -            |                  |
| FUND 507-5761-453 | GOLF MAINTENANCE DEPARTMENT | \$ 12,913.84 |               | \$ 14,057.64    | \$ 665,673.00    |
| FUND 507-5762-454 | GOLF PRO SHOP DEPARTMENT    | \$ 7,083.46  |               | \$ 10,156.46    | \$ 458,231.00    |
| FUND 507          | GOLF FUND TOTAL             |              | \$ 19,997.30  | \$ 24,214.10    |                  |
| FUND 508          | CUST.SVC/UT BUSINESS OFFICE |              | \$ 795.73     | \$ 1,813.22     | \$ 495,827.00    |
| FUND 509          | MIS                         |              | \$ 9,660.40   | \$ 9,660.40     | \$ 358,200.00    |
| FUND 510          | ADMIN. FACILITY             |              | \$ 18,196.33  | \$ 20,279.47    | \$ 364,253.00    |
| FUND 511          | FLEET MANAGEMENT            |              | \$ 419.75     | \$ 842.07       | \$ 306,904.00    |
| FUND 512          | VEHICLE REPLACEMENT         |              | \$ -          | \$ -            | \$ -             |
| FUND 520          | SR DIAL A RIDE              |              | \$ 6,961.12   | \$ 6,961.12     | \$ 629,992.00    |
| FUND 522          | FT MOHAVE/BULLHEAD SHUTLE   |              | \$ 2,485.12   | \$ 2,485.12     | \$ 55,211.00     |
| FUND 525          | NEEDLES AREA TRANSIT (NAT)  |              | \$ 38,902.52  | \$ 38,902.52    | \$ 16,838.00     |
| FUND 575          | HOUSING                     |              | \$ 24,235.63  | \$ 61,833.76    | \$ 1,107,428.00  |
| FUND 580          | ELECTRIC                    |              | \$ 14,199.08  | \$ (540,493.00) | \$ 12,909,933.00 |
| FUND 581          | NPUA CAPITAL ELECTRIC       |              | \$ -          | \$ -            | \$ 573,000.00    |
| FUND 582          | NPUA CAPITAL WATER          |              | \$ -          | \$ -            | \$ 1,850,000.00  |
| FUND 583          | NPUA CAPITAL WASTEWATER     |              | \$ -          | \$ -            | \$ -             |
| FUND 650          | IMPACT FEES NORTH NEEDLES   |              | \$ -          | \$ -            | \$ -             |
| FUND 651          | IMPACT FEES SOUTH AREAS     |              | \$ -          | \$ -            | \$ -             |
| TOTAL             | ALL FUNDS & DEPARTMENTS     |              | \$ 479,037.95 | \$ (19,639.06)  | \$ 45,074,867.00 |

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

Patrick Martinez, City Manager

Date

Finance Department

Date

Virginia Tasker, City Treasurer

Date

| CHECK NO | VENDOR NO | VENDOR NAME                | VOUCHER NO                                     | P.O. NO | DATE                                                               | ACCOUNT                                                                                                    | REMITTANCE AMOUNT (NET OF DISC/RETAIN)                | CHECK TOTAL |
|----------|-----------|----------------------------|------------------------------------------------|---------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------|
| 27580    | 4343      | AIRZONA COMFORT SOLUTIONS  | 000107<br>000108                               |         | 07/16/2026<br>07/16/2026                                           | 575-5555-485.72-17<br>575-5555-485.72-17                                                                   | 11,886.00<br>12,011.00<br>23,897.00 *                 | 23,897.00   |
| 27581    | 4227      | AMAZON CAPITAL SERVICES    | 000035                                         |         | 07/16/2026                                                         | 580-4750-473.61-21                                                                                         | 182.09<br>182.09 *                                    | 182.09      |
| 27582    | 3750      | AUTO ZONE                  | 000034                                         |         | 07/16/2026                                                         | 511-3021-432.43-26                                                                                         | 337.92<br>337.92 *                                    | 337.92      |
| 27583    | 3313      | BLUE RIVER WATER CORP.     | 000040                                         |         | 07/16/2026                                                         | 507-5761-453.43-08                                                                                         | 62.05<br>62.05 *                                      | 62.05       |
| 27584    | 2646      | BOARD OF EQUALIZATION      | 000036                                         |         | 07/16/2026                                                         | 501-0000-203.00-00                                                                                         | 7,434.00<br>7,434.00 *                                | 7,434.00    |
| 27585    | 3595      | BOOT BARN                  | 000136                                         |         | 07/16/2026                                                         | 580-4750-473.60-28                                                                                         | 266.20<br>266.20 *                                    | 266.20      |
| 27586    | 3479      | BRAUN BLAISING & WYNNE, P. | 000039                                         |         | 07/16/2026                                                         | 580-4750-473.31-50                                                                                         | 633.30<br>633.30 *                                    | 633.30      |
| 27587    | 3922      | BROOKS CONSULTING LLC      | 000037<br>000038                               |         | 07/16/2026<br>07/16/2026                                           | 101-0000-204.03-01<br>101-0000-204.03-01                                                                   | 1,100.00<br>3,600.00<br>4,700.00 *                    | 4,700.00    |
| 27588    | 3289      | CALIF.BUILDING STANDARDS   | 000405<br>000406<br>000407<br>000408<br>000409 |         | 07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026 | 101-2025-424.59-51<br>101-2025-424.59-51<br>101-2025-424.59-51<br>101-2025-424.59-51<br>101-2025-424.59-51 | 45.90<br>31.50<br>32.40<br>62.10<br>63.00<br>234.90 * | 234.90      |
| 27589    | 1094      | COUNTY OF SAN BERNARDINO   | 000393                                         |         | 07/16/2026                                                         | 101-1030-414.56-03                                                                                         | 5,856.39<br>5,856.39 *                                | 5,856.39    |
| 27590    | 440       | DECO FOODSERVICE INCORP.   | 000144                                         |         | 07/16/2026                                                         | 507-5762-454.61-06                                                                                         | 117.66<br>117.66 *                                    | 117.66      |
| 27591    | 428       | DEPT. OF CONSERVATON       | 000401<br>000402<br>000403<br>000404           |         | 07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026               | 101-2025-424.59-50<br>101-2025-424.59-50<br>101-2025-424.59-50<br>101-2025-424.59-50                       | 36.47<br>22.18<br>50.48<br>115.42<br>224.55 *         | 224.55      |
| 27592    | 3580      | DIAMOND PURE WATER         | 000041                                         |         | 07/16/2026                                                         | 511-3020-432.43-29                                                                                         | 13.00<br>13.00 *                                      | 13.00       |
| 27593    | 4066      | EBERHARD EQUIPMENT         | 000042                                         |         | 07/16/2026                                                         | 507-5761-453.43-04                                                                                         | 218.33<br>218.33 *                                    | 218.33      |

| PREPARED 07/16/2026, 11:14:41                    |           |                           |            | ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER |            |                    |                                        | ACCOUNTING PERIOD 2027/01 |  | PAGE 2 |
|--------------------------------------------------|-----------|---------------------------|------------|------------------------------------------------|------------|--------------------|----------------------------------------|---------------------------|--|--------|
| PROGRAM: GM346L                                  |           |                           |            |                                                |            |                    |                                        | REPORT NUMBER 3           |  |        |
| CITY OF NEEDLES                                  |           |                           |            |                                                |            |                    |                                        | CHECK RUN M0000342300000  |  |        |
| 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               |  |        |
| 27594                                            | 394       | EMPLOYMENT DEVELOPMENT    | DE 000398  |                                                | 07/16/2026 | 101-5772-452.24-01 | 201.24                                 |                           |  |        |
|                                                  |           |                           | 000399     |                                                | 07/16/2026 | 580-4750-473.24-01 | 4,913.68                               |                           |  |        |
|                                                  |           |                           |            |                                                |            |                    | 5,114.92                               | *                         |  |        |
| 27595                                            | 1         | GENE O'CULL               | 000043     |                                                | 07/16/2026 | 580-4750-473.54-61 | 400.98                                 |                           |  |        |
|                                                  |           |                           |            |                                                |            |                    | 400.98                                 | *                         |  |        |
| 27596                                            | 1         | GLAZE, GLYN               | UT         |                                                | 07/16/2026 | 501-0000-211.00-00 | 159.69                                 |                           |  |        |
|                                                  |           |                           |            |                                                |            |                    | 159.69                                 | *                         |  |        |
| 27597                                            | 1324      | GOVERNMENT FINANCE OFFICE | 000145     |                                                | 07/16/2026 | 101-1025-415.56-00 | 250.00                                 |                           |  |        |
|                                                  |           |                           |            |                                                |            |                    | 250.00                                 | *                         |  |        |
| 27598                                            | 324       | GRAINGER                  | 000044     |                                                | 07/16/2026 | 503-4720-475.61-33 | 550.02                                 |                           |  |        |
|                                                  |           |                           | 000045     |                                                | 07/16/2026 | 502-4710-471.60-18 | 435.86                                 |                           |  |        |
|                                                  |           |                           | 000046     |                                                | 07/16/2026 | 502-4710-471.60-18 | 499.05                                 |                           |  |        |
|                                                  |           |                           | 000047     |                                                | 07/16/2026 | 502-4710-471.60-55 | 841.55                                 |                           |  |        |
|                                                  |           |                           | 000048     |                                                | 07/16/2026 | 239-4730-472.60-00 | 2,137.27                               |                           |  |        |
|                                                  |           |                           | 000049     |                                                | 07/16/2026 | 580-4750-473.43-02 | 1,797.83                               | *                         |  |        |
|                                                  |           |                           |            |                                                |            |                    | 6,261.58                               | *                         |  |        |
| 27599                                            | 2612      | HARDWARE EXPRESS          | 000050     |                                                | 07/16/2026 | 101-3010-431.43-08 | 135.67                                 |                           |  |        |
|                                                  |           |                           | 000051     |                                                | 07/16/2026 | 101-3010-431.43-08 | 51.69                                  |                           |  |        |
|                                                  |           |                           | 000052     |                                                | 07/16/2026 | 206-5771-452.43-18 | 9.79                                   |                           |  |        |
|                                                  |           |                           | 000053     |                                                | 07/16/2026 | 206-5771-452.43-18 | 4.12                                   |                           |  |        |
|                                                  |           |                           | 000054     |                                                | 07/16/2026 | 206-5771-452.43-18 | 19.37                                  |                           |  |        |
|                                                  |           |                           | 000146     |                                                | 07/16/2026 | 507-5762-454.61-06 | 35.48                                  |                           |  |        |
|                                                  |           |                           | 000147     |                                                | 07/16/2026 | 507-5761-453.61-12 | 43.45                                  |                           |  |        |
|                                                  |           |                           | 000148     |                                                | 07/16/2026 | 580-4750-473.43-02 | 54.50                                  |                           |  |        |
|                                                  |           |                           | 000149     |                                                | 07/16/2026 | 580-4750-473.43-02 | 23.25                                  |                           |  |        |
|                                                  |           |                           | 000150     |                                                | 07/16/2026 | 507-5761-453.43-04 | 42.53                                  |                           |  |        |
|                                                  |           |                           | 000151     |                                                | 07/16/2026 | 503-4720-475.43-02 | 33.77                                  |                           |  |        |
|                                                  |           |                           | 000152     |                                                | 07/16/2026 | 507-5761-453.43-04 | 51.61                                  |                           |  |        |
|                                                  |           |                           | 000153     |                                                | 07/16/2026 | 507-5761-453.43-04 | 33.13                                  |                           |  |        |
|                                                  |           |                           | 000154     |                                                | 07/16/2026 | 502-4710-471.60-55 | 54.95                                  |                           |  |        |
|                                                  |           |                           | 000343     |                                                | 07/16/2026 | 101-5774-452.43-18 | 142.78                                 |                           |  |        |
|                                                  |           |                           |            |                                                |            |                    | 632.71                                 | *                         |  |        |
| 27600                                            | 2612      | HARDWARE EXPRESS          | 000109     |                                                | 07/16/2026 | 575-5555-485.72-17 | 7.54                                   |                           |  |        |
|                                                  |           |                           | 000110     |                                                | 07/16/2026 | 575-5555-485.72-17 | 38.32                                  |                           |  |        |
|                                                  |           |                           | 000111     |                                                | 07/16/2026 | 575-5555-485.72-17 | 10.76                                  |                           |  |        |
|                                                  |           |                           | 000112     |                                                | 07/16/2026 | 575-5555-485.72-17 | 53.85                                  |                           |  |        |
|                                                  |           |                           | 000113     |                                                | 07/16/2026 | 575-5555-485.72-17 | 37.69                                  |                           |  |        |
|                                                  |           |                           | 000114     |                                                | 07/16/2026 | 575-5555-485.72-17 | 30.15                                  |                           |  |        |
|                                                  |           |                           | 000115     |                                                | 07/16/2026 | 575-5555-485.72-17 | 5.18                                   |                           |  |        |
|                                                  |           |                           | 000116     |                                                | 07/16/2026 | 575-5555-485.72-17 | 39.82                                  |                           |  |        |
|                                                  |           |                           | 000117     |                                                | 07/16/2026 | 575-5555-485.43-02 | 10.77                                  |                           |  |        |
|                                                  |           |                           | 000118     |                                                | 07/16/2026 | 575-5555-485.43-02 | 32.32                                  |                           |  |        |
|                                                  |           |                           | 000119     |                                                | 07/16/2026 | 575-5555-485.43-02 | 13.99                                  | *                         |  |        |
|                                                  |           |                           |            |                                                |            |                    | 280.39                                 | *                         |  |        |

| CHECK NO | CHECK | VENDOR NO                  | VENDOR NAME | VOUCHER NO | P.O. NO | DATE       | ACCOUNT            | REMITTANCE AMOUNT (NET OF DISC/RETAIN) | CHECK TOTAL |
|----------|-------|----------------------------|-------------|------------|---------|------------|--------------------|----------------------------------------|-------------|
| 27601    | 1     | HEAP, STATE CALIFORNIA     | UT          |            |         | 07/16/2026 | 501-0000-211.00-00 | 283.00<br>283.00 *                     | 283.00      |
| 27602    | 3593  | HINDERLITER DE LLAMAS & A  | PI0005      | 026010     |         | 07/16/2026 | 101-1025-415.31-47 | 45,000.00<br>45,000.00 *               | 45,000.00   |
| 27603    | 3864  | HORIZON TECHNOLOGIES INC.  | 000013      |            |         | 07/16/2026 | 101-2030-423.52-10 | 70.00                                  |             |
|          |       |                            | 000014      |            |         | 07/16/2026 | 101-2030-423.52-10 | 70.00                                  |             |
|          |       |                            | 000015      |            |         | 07/16/2026 | 508-4810-478.52-10 | 70.00                                  |             |
|          |       |                            | 000016      |            |         | 07/16/2026 | 503-4720-475.52-10 | 140.00                                 |             |
|          |       |                            | 000017      |            |         | 07/16/2026 | 502-4710-471.52-10 | 280.00                                 |             |
|          |       |                            | 000018      |            |         | 07/16/2026 | 580-4750-473.52-10 | 175.00                                 |             |
|          |       |                            | 000019      |            |         | 07/16/2026 | 101-3010-431.52-10 | 175.00                                 |             |
|          |       |                            |             |            |         |            |                    | 980.00 *                               | 980.00      |
| 27604    | 3949  | JANET JERNIGAN             | 000055      |            |         | 07/16/2026 | 101-1030-414.55-00 | 208.80<br>208.80 *                     | 208.80      |
| 27605    | 4338  | JONATHAN TERRAL            | 000137      |            |         | 07/16/2026 | 101-1030-414.53-00 | 581.85<br>581.85 *                     | 581.85      |
| 27606    | 4310  | KEMPER SPORTS MGMT HOLDIN  | 000120      |            |         | 07/16/2026 | 507-5762-454.31-90 | 5,783.80                               |             |
|          |       |                            | 000121      |            |         | 07/16/2026 | 507-5761-453.31-90 | 11,200.38<br>16,984.18 *               | 16,984.18   |
| 27607    | 61    | KNORR SYSTEMS, INT'L       | 000410      |            |         | 07/16/2026 | 101-5770-452.72-17 | 29,223.17<br>29,223.17 *               | 29,223.17   |
| 27608    | 4316  | MARK DEMAY                 | 000033      |            |         | 07/16/2026 | 101-1025-415.31-40 | 525.00<br>525.00 *                     | 525.00      |
| 27609    | 4342  | MODERN PAINTING            | 000056      |            |         | 07/16/2026 | 510-4410-405.72-11 | 500.00<br>500.00 *                     | 500.00      |
| 27610    | 178   | NAPA PARTS, TIRES & SERVIC | 000057      |            |         | 07/16/2026 | 511-3021-432.43-27 | 21.44                                  |             |
|          |       |                            | 000058      |            |         | 07/16/2026 | 511-3020-432.43-57 | 31.24                                  |             |
|          |       |                            | 000059      |            |         | 07/16/2026 | 511-3020-432.43-57 | 16.15                                  |             |
|          |       |                            | 000060      |            |         | 07/16/2026 | 507-5761-453.43-04 | 434.13<br>502.96 *                     | 502.96      |
| 27611    | 1786  | NPUA                       | 000093      |            |         | 07/16/2026 | 502-4710-471.41-10 | 38.31                                  |             |
| 27612    | 1786  | NPUA                       | 000155      |            |         | 07/16/2026 | 510-4410-405.41-10 | 1,470.50                               |             |
|          |       |                            | 000156      |            |         | 07/16/2026 | 510-4410-405.41-20 | 266.30                                 |             |
|          |       |                            | 000157      |            |         | 07/16/2026 | 510-4410-405.41-30 | 2,681.05                               |             |
|          |       |                            | 000158      |            |         | 07/16/2026 | 502-4710-471.41-10 | 2,063.06                               |             |
|          |       |                            | 000344      |            |         | 07/16/2026 | 101-5774-452.41-10 | 185.80                                 |             |
|          |       |                            | 000345      |            |         | 07/16/2026 | 101-5774-452.41-20 | 164.51                                 |             |
|          |       |                            | 000346      |            |         | 07/16/2026 | 101-5773-452.41-10 | 83.83                                  |             |
|          |       |                            | 000347      |            |         | 07/16/2026 | 206-5771-452.41-10 | 56.93                                  |             |
|          |       |                            |             |            |         |            |                    |                                        | VOIDED      |

| CHECK NO | VENDOR NO | VENDOR NAME        | VOUCHER NO | P.O. NO | DATE       | ACCOUNT            | REMITTANCE AMOUNT<br>(NET OF DISC/RETAIN) | CHECK TOTAL |
|----------|-----------|--------------------|------------|---------|------------|--------------------|-------------------------------------------|-------------|
| 27612    | 1786      | NPUA               | 000348     |         | 07/16/2026 | 206-5771-452.41-20 | 11,664.09                                 |             |
|          |           |                    | 000349     |         | 07/16/2026 | 206-5771-452.41-30 | 92.45                                     |             |
|          |           |                    | 000350     |         | 07/16/2026 | 101-5772-452.41-10 | 274.85                                    |             |
|          |           |                    | 000351     |         | 07/16/2026 | 101-5772-452.41-20 | 48.78                                     |             |
|          |           |                    | 000352     |         | 07/16/2026 | 101-5772-452.41-20 | 242.91                                    |             |
|          |           |                    | 000353     |         | 07/16/2026 | 101-5772-452.41-30 | 92.45                                     |             |
|          |           |                    | 000354     |         | 07/16/2026 | 101-5772-452.41-10 | 464.87                                    |             |
|          |           |                    | 000355     |         | 07/16/2026 | 101-5772-452.41-10 | 156.63                                    |             |
|          |           |                    | 000356     |         | 07/16/2026 | 101-5772-452.41-20 | 48.78                                     |             |
|          |           |                    | 000357     |         | 07/16/2026 | 101-5772-452.41-10 | 328.81                                    |             |
|          |           |                    | 000358     |         | 07/16/2026 | 101-5772-452.41-10 | 40.02                                     |             |
|          |           |                    | 000359     |         | 07/16/2026 | 101-5772-452.41-20 | 2,916.85                                  |             |
|          |           |                    | 000360     |         | 07/16/2026 | 101-5772-452.41-30 | 92.45                                     |             |
|          |           |                    | 000361     |         | 07/16/2026 | 101-5772-452.41-20 | 224.07                                    |             |
|          |           |                    | 000362     |         | 07/16/2026 | 101-5772-452.41-20 | 48.78                                     |             |
|          |           |                    | 000363     |         | 07/16/2026 | 101-5772-452.41-10 | 37.20                                     |             |
|          |           |                    | 000364     |         | 07/16/2026 | 101-5772-452.41-20 | 65.29                                     |             |
|          |           |                    | 000365     |         | 07/16/2026 | 101-5772-452.41-10 | 1,500.93                                  |             |
|          |           |                    | 000366     |         | 07/16/2026 | 101-1070-410.41-10 | 1,648.58                                  |             |
|          |           |                    | 000367     |         | 07/16/2026 | 101-1070-410.41-20 | 295.18                                    |             |
|          |           |                    | 000368     |         | 07/16/2026 | 101-1070-410.41-30 | 92.45                                     |             |
|          |           |                    | 000369     |         | 07/16/2026 | 101-2020-423.41-10 | 442.00                                    |             |
|          |           |                    | 000370     |         | 07/16/2026 | 101-2020-423.41-20 | 76.68                                     |             |
|          |           |                    | 000371     |         | 07/16/2026 | 101-2020-423.41-30 | 184.90                                    |             |
|          |           |                    | 000372     |         | 07/16/2026 | 503-4720-475.41-10 | 323.38                                    |             |
|          |           |                    | 000373     |         | 07/16/2026 | 503-4720-475.41-20 | 49.05                                     |             |
|          |           |                    | 000374     |         | 07/16/2026 | 503-4720-475.41-10 | 5,824.60                                  |             |
|          |           |                    | 000375     |         | 07/16/2026 | 503-4720-475.41-20 | 342.83                                    |             |
|          |           |                    | 000376     |         | 07/16/2026 | 503-4720-475.41-10 | 37.20                                     |             |
|          |           |                    | 000377     |         | 07/16/2026 | 503-4720-475.41-20 | 230.30                                    |             |
|          |           |                    | 000378     |         | 07/16/2026 | 580-4750-473.41-11 | 63.67                                     |             |
|          |           |                    | 000379     |         | 07/16/2026 | 580-4750-473.41-11 | 64.44                                     |             |
|          |           |                    | 000380     |         | 07/16/2026 | 580-4750-473.41-11 | 37.20                                     |             |
|          |           |                    | 000381     |         | 07/16/2026 | 580-4750-473.41-11 | 2,609.13                                  |             |
|          |           |                    | 000382     |         | 07/16/2026 | 502-4710-471.41-20 | 52.79                                     |             |
|          |           |                    |            |         |            |                    | 37,724.88                                 | 37,724.88   |
| 27613    | 3315      | ONLINE COLLECTIONS | 000383     |         | 07/16/2026 | 508-4810-478.31-46 | 30.00                                     |             |
|          |           |                    |            |         |            |                    | 30.00                                     | 30.00       |
| 27614    | 740       | OUR TOWN MAGAZINE  | 000061     |         | 07/16/2026 | 507-5762-454.53-00 | 372.30                                    |             |
|          |           |                    |            |         |            |                    | 372.30                                    | 372.30      |
| 27615    | 1578      | PURCHASE POWER     | 000384     |         | 07/16/2026 | 510-4410-405.52-20 | 3,006.25                                  |             |
|          |           |                    | 000385     |         | 07/16/2026 | 510-4410-405.52-20 | 3,227.21                                  |             |
|          |           |                    |            |         |            |                    | 6,233.46                                  | 6,233.46    |
| 27616    | 15        | QUILL LLC          | 000386     |         | 07/16/2026 | 510-4410-405.61-01 | 104.78                                    |             |
|          |           |                    | 000387     |         | 07/16/2026 | 510-4410-405.61-01 | 527.93                                    |             |
|          |           |                    | 000388     |         | 07/16/2026 | 510-4410-405.61-01 | 4,222.94                                  |             |

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

| CHECK NO | VENDOR NO | VENDOR NAME               | VOUCHER NO                                                                                                 | P.O. NO | DATE                                                                                                                                                   | ACCOUNT                                                                                                                                                                                                                                        | REMITTANCE AMOUNT<br>(NET OF DISC/RETAIN)                                                                             | CHECK TOTAL |
|----------|-----------|---------------------------|------------------------------------------------------------------------------------------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------|
| 27616    | 15        | QUILL LLC                 | 000389                                                                                                     |         | 07/16/2026                                                                                                                                             | 510-4410-405.61-01                                                                                                                                                                                                                             | 314.33<br>5,169.98 *                                                                                                  | 5,169.98    |
| 27617    | 818       | R & R PRODUCTS INC.       | 000063<br>000390                                                                                           |         | 07/16/2026<br>07/16/2026                                                                                                                               | 507-5761-453.43-04<br>507-5761-453.43-04                                                                                                                                                                                                       | 528.80<br>270.99<br>799.79 *                                                                                          | 799.79      |
| 27618    | 2861      | REINKE A/C CORP.          | 000392                                                                                                     |         | 07/16/2026                                                                                                                                             | 510-4410-405.43-01                                                                                                                                                                                                                             | 1,349.92<br>1,349.92 *                                                                                                | 1,349.92    |
| 27619    | 4265      | RELIABLE PUMP, INC.       | 000062<br>000391                                                                                           |         | 07/16/2026<br>07/16/2026                                                                                                                               | 503-4720-475.43-02<br>503-4720-475.43-02                                                                                                                                                                                                       | 6,898.16<br>2,888.80<br>9,786.96 *                                                                                    | 9,786.96    |
| 27620    | 309       | REPUBLIC SERVICES #78     | PI0008                                                                                                     | 026028  | 07/16/2026                                                                                                                                             | 505-4730-472.31-87                                                                                                                                                                                                                             | 117,014.78<br>117,014.78 *                                                                                            | 117,014.78  |
| 27621    | 2068      | RICOH USA, INC.           | 000064<br>000065<br>000066<br>000067<br>000068<br>000069<br>000070<br>000071<br>000072                     |         | 07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026                             | 101-1020-413.70-01<br>101-1025-415.70-01<br>101-1030-414.70-01<br>101-1035-416.70-01<br>101-1040-417.70-01<br>101-2025-424.70-01<br>101-2030-423.70-01<br>101-3010-431.70-01<br>510-4410-405.70-01                                             | 12.07<br>12.07<br>19.31<br>12.07<br>12.07<br>12.07<br>12.07<br>4.83<br>24.12<br>120.68 *                              | 120.68      |
| 27622    | 3938      | RIVER ROCK PROMOTIONS & P | 000159                                                                                                     |         | 07/16/2026                                                                                                                                             | 101-1030-414.53-00                                                                                                                                                                                                                             | 353.65<br>353.65 *                                                                                                    | 353.65      |
| 27623    | 3969      | S. B. COUNTY ATC CONTROLL | 000160                                                                                                     |         | 07/16/2026                                                                                                                                             | 101-1025-415.31-49                                                                                                                                                                                                                             | 322.50<br>322.50 *                                                                                                    | 322.50      |
| 27624    | 3361      | S.B.COUNTY SHERIFF'S DEPA | 000073<br>000074<br>000075                                                                                 |         | 07/16/2026<br>07/16/2026<br>07/16/2026                                                                                                                 | 101-2010-421.60-29<br>101-2010-421.62-00<br>225-2010-421.60-29                                                                                                                                                                                 | 2,397.98<br>9,707.42<br>1,722.23<br>13,827.63 *                                                                       | 13,827.63   |
| 27625    | 3344      | SLOVAK BARON EMPEY MURPHY | 000094<br>000095<br>000096<br>000097<br>000098<br>000099<br>000100<br>000101<br>000102<br>000103<br>000104 |         | 07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026 | 101-1015-412.31-50<br>502-4710-471.31-50<br>503-4720-475.31-50<br>580-4750-473.31-50<br>502-4710-471.31-50<br>503-4720-475.31-50<br>580-4750-473.31-50<br>502-4710-471.31-50<br>101-2030-423.31-50<br>101-2030-423.31-50<br>101-2030-423.31-50 | 5,927.96<br>127.96<br>127.96<br>127.97<br>1,933.33<br>1,933.33<br>1,933.34<br>2,635.80<br>1,815.60<br>829.80<br>45.20 |             |

PREPARED 07/16/2026, 11:14:41

PROGRAM: GM346L

CITY OF NEEDLES

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PAGE 6

ACCOUNTING PERIOD 2027/01

REPORT NUMBER 3

CHECK RUN M00000342300000

| CHECK NO | VENDOR NO | VENDOR NAME               | VOUCHER NO                                                                   | P.O. NO          | DATE                                                                                           | ACCOUNT                                                                                                                                                                      | REMITTANCE AMOUNT (NET OF DISC/RETAIN)                                                                 | CHECK TOTAL |
|----------|-----------|---------------------------|------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------|
| 27625    | 3344      | SLOVAK BARON EMPEY MURPHY | 000105<br>000106                                                             |                  | 07/16/2026<br>07/16/2026                                                                       | 101-2030-423.31-50<br>101-2030-423.31-50                                                                                                                                     | 90.40<br>988.00<br>18,516.65 *                                                                         | 18,516.65   |
| 27626    | 281       | SMART & FINAL             | 000287                                                                       |                  | 07/16/2026                                                                                     | 101-5774-452.65-10                                                                                                                                                           | 464.30<br>464.30 *                                                                                     | 464.30      |
| 27627    | 4335      | SMH ELECTRICAL CONSTRUCTI | PI0003<br>PI0004                                                             | 026088<br>026088 | 07/16/2026<br>07/16/2026                                                                       | 502-4710-471.71-19<br>502-4710-471.71-19                                                                                                                                     | 14,272.50<br>14,300.00<br>28,572.50 *                                                                  | 28,572.50   |
| 27628    | 284       | SOUTHWEST GAS CORP.       | 000138<br>000139<br>000140<br>000394<br>000395                               |                  | 07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026                             | 510-4410-405.41-60<br>507-5761-453.41-50<br>101-3010-431.41-60<br>575-5555-485.41-50<br>575-5555-485.41-50                                                                   | 11.00<br>12.83<br>14.68<br>16.51<br>19.62<br>74.64 *                                                   | 74.64       |
| 27629    | 1006      | TAYLOR MADE               | 000400                                                                       |                  | 07/16/2026                                                                                     | 507-5762-454.44-10                                                                                                                                                           | 437.16<br>437.16 *                                                                                     | 437.16      |
| 27630    | 779       | THATCHER COMPANY OF NEVAD | 000396<br>000397                                                             |                  | 07/16/2026<br>07/16/2026                                                                       | 101-5770-452.60-32<br>502-4710-471.60-32                                                                                                                                     | 4,479.66<br>3,258.25<br>7,737.91 *                                                                     | 7,737.91    |
| 27631    | 4008      | THE PRINTER GUYS LLC      | 000081<br>000082<br>000162                                                   |                  | 07/16/2026<br>07/16/2026<br>07/16/2026                                                         | 101-1020-413.61-02<br>508-4810-478.61-02<br>508-4810-478.61-02                                                                                                               | 189.00<br>175.00<br>169.00<br>533.00 *                                                                 | 533.00      |
| 27632    | 3950      | TKE ENGINEERING INC       | 000411<br>PI0006<br>PI0007                                                   | 026029<br>026076 | 07/16/2026<br>07/16/2026<br>07/16/2026                                                         | 101-5770-452.31-90<br>101-1040-417.31-16<br>102-3010-431.71-23                                                                                                               | 1,402.50<br>437.50<br>5,440.00<br>7,280.00 *                                                           | 7,280.00    |
| 27633    | 3873      | TRANSPORTATION CONCEPTS   | 000128<br>000129<br>000130<br>000131<br>000132<br>000133<br>000134<br>000135 |                  | 07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026<br>07/16/2026 | 525-4770-461.32-90<br>525-4770-461.62-00<br>520-4740-462.32-90<br>520-4740-462.51-20<br>520-4740-462.62-00<br>522-4740-462.32-90<br>522-4740-462.51-20<br>522-4740-462.62-00 | 35,571.62<br>3,330.90<br>5,247.45<br>1,125.99<br>587.68<br>1,434.81<br>690.12<br>360.19<br>48,348.76 * | 48,348.76   |
| 27634    | 3014      | TRI STATE FIRE & SECURITY | 000127                                                                       |                  | 07/16/2026                                                                                     | 507-5762-454.43-08                                                                                                                                                           | 273.00<br>273.00 *                                                                                     | 273.00      |
| 27635    | 3266      | TRI STATE TOOL REPAIR     | 000076<br>000077                                                             |                  | 07/16/2026<br>07/16/2026                                                                       | 101-5772-452.61-33<br>101-3010-431.61-21                                                                                                                                     | 369.59<br>565.91                                                                                       |             |

| CHECK NO | CHECK NO | VENDOR NAME               | VOUCHER NO | P.O. NO | DATE       | ACCOUNT            | REMITTANCE AMOUNT<br>(NET OF DISC/RETAIN) | CHECK TOTAL |
|----------|----------|---------------------------|------------|---------|------------|--------------------|-------------------------------------------|-------------|
| 27635    | 3266     | TRI STATE TOOL REPAIR     |            |         |            |                    | 935.50 *                                  | 935.50      |
| 27636    | 2819     | TRI-STATE HOSE & FITTINGS | 000161     |         | 07/16/2026 | 507-5761-453.43-04 | 15.61 *                                   | 15.61       |
| 27637    | 3272     | ULINE                     | 000288     |         | 07/16/2026 | 101-2030-423.61-21 | 432.33                                    |             |
|          |          |                           | 000289     |         | 07/16/2026 | 101-5772-452.61-06 | 555.86                                    |             |
|          |          |                           | 000290     |         | 07/16/2026 | 101-2025-424.61-04 | 102.46                                    |             |
|          |          |                           | 000291     |         | 07/16/2026 | 101-2030-423.61-21 | 1,770.20                                  |             |
|          |          |                           | 000292     |         | 07/16/2026 | 239-4730-472.60-00 | 1,000.05                                  |             |
|          |          |                           | 000293     |         | 07/16/2026 | 101-5772-452.61-06 | 329.59                                    |             |
|          |          |                           | 000294     |         | 07/16/2026 | 508-4810-478.61-01 | 305.94                                    |             |
|          |          |                           | 000295     |         | 07/16/2026 | 506-4713-477.61-01 | 411.64                                    |             |
|          |          |                           |            |         |            |                    | 4,908.07 *                                | 4,908.07    |
| 27638    | 3825     | ULTRA PEST CONTROL, LLC   | 000284     |         | 07/16/2026 | 101-5774-452.43-18 | 50.00                                     |             |
|          |          |                           | 000415     |         | 07/16/2026 | 101-1030-414.43-29 | 40.00                                     |             |
|          |          |                           |            |         |            |                    | 90.00 *                                   | 90.00       |
| 27639    | 315      | UNDERGROUND SERVICE ALERT | 000030     |         | 07/16/2026 | 503-4720-475.49-14 | 21.32                                     |             |
|          |          |                           | 000031     |         | 07/16/2026 | 580-4750-473.49-14 | 21.33                                     |             |
|          |          |                           | 000032     |         | 07/16/2026 | 502-4710-471.49-14 | 21.32                                     |             |
|          |          |                           | 000085     |         | 07/16/2026 | 503-4720-475.49-14 | 112.98                                    |             |
|          |          |                           | 000086     |         | 07/16/2026 | 580-4750-473.49-14 | 112.99                                    |             |
|          |          |                           | 000087     |         | 07/16/2026 | 502-4710-471.49-14 | 112.98                                    |             |
|          |          |                           |            |         |            |                    | 402.92 *                                  | 402.92      |
| 27640    | 3830     | UNIFIRST CORPORATION      | 000083     |         | 07/16/2026 | 503-4720-475.61-04 | 31.87                                     |             |
|          |          |                           | 000084     |         | 07/16/2026 | 580-4750-473.61-04 | 174.77                                    |             |
|          |          |                           | 000143     |         | 07/16/2026 | 508-4810-478.61-04 | 11.84                                     |             |
|          |          |                           | 000285     |         | 07/16/2026 | 507-5762-454.43-08 | 32.03                                     |             |
|          |          |                           | 000286     |         | 07/16/2026 | 502-4710-471.61-04 | 48.23                                     |             |
|          |          |                           | 000416     |         | 07/16/2026 | 580-4750-473.61-04 | 174.77                                    |             |
|          |          |                           | 000417     |         | 07/16/2026 | 101-5772-452.61-04 | 10.50                                     |             |
|          |          |                           | 000418     |         | 07/16/2026 | 101-3010-431.61-04 | 156.80                                    |             |
|          |          |                           | 000419     |         | 07/16/2026 | 507-5762-454.43-08 | 32.03                                     |             |
|          |          |                           | 000420     |         | 07/16/2026 | 101-5774-452.61-06 | 14.61                                     |             |
|          |          |                           | 000421     |         | 07/16/2026 | 101-5774-452.61-06 | 14.61                                     |             |
|          |          |                           | 000422     |         | 07/16/2026 | 503-4720-475.61-04 | 31.87                                     |             |
|          |          |                           | 000423     |         | 07/16/2026 | 508-4810-478.61-04 | 11.84                                     |             |
|          |          |                           |            |         |            |                    | 745.77 *                                  | 745.77      |
| 27641    | 4322     | VALLEY STEAM SQUAD LLC    | 000141     |         | 07/16/2026 | 510-4410-405.61-01 | 245.00                                    |             |
|          |          |                           | 000142     |         | 07/16/2026 | 510-4410-405.49-15 | 245.00                                    |             |
|          |          |                           |            |         |            |                    | 490.00 *                                  | 490.00      |
| 27642    | 1        | VICARIO, SONIA            | UT         |         | 07/16/2026 | 501-0000-211.00-00 | 63.89                                     |             |
|          |          |                           |            |         |            |                    | 63.89 *                                   | 63.89       |
| 27643    | 1        | VICARIO, SONIA            | UT         |         | 07/16/2026 | 501-0000-211.00-00 | 66.25                                     |             |

| CHECK NO | VENDOR NO | VENDOR NAME           | VOUCHER NO | P.O. NO | DATE       | ACCOUNT                | REMITTANCE AMOUNT<br>(NET OF DISC/RETAIN) | CHECK TOTAL |
|----------|-----------|-----------------------|------------|---------|------------|------------------------|-------------------------------------------|-------------|
| 27643    | 1         | VICARIO, SONIA        |            |         |            |                        | 66.25 *                                   | 66.25       |
| 27644    | 3528      | WESTERN ENVIRONMENTAL | TES 000088 |         | 07/16/2026 | 503-4720-475.59-75     | 470.00                                    |             |
|          |           |                       | 000089     |         | 07/16/2026 | 503-4720-475.59-75     | 952.28                                    |             |
|          |           |                       | 000090     |         | 07/16/2026 | 503-4720-475.59-75     | 357.20                                    |             |
|          |           |                       | 000091     |         | 07/16/2026 | 503-4720-475.59-75     | 417.20                                    |             |
|          |           |                       | 000092     |         | 07/16/2026 | 503-4720-475.59-75     | 417.20                                    |             |
|          |           |                       |            |         |            |                        | 2,613.88 *                                | 2,613.88    |
| 27645    | 4284      | ZONAR SYSTEMS         | 000020     |         | 07/16/2026 | 502-4710-471.31-90     | 110.53                                    |             |
|          |           |                       | 000021     |         | 07/16/2026 | 580-4750-473.31-90     | 132.64                                    |             |
|          |           |                       | 000022     |         | 07/16/2026 | 101-3010-431.31-90     | 132.64                                    |             |
|          |           |                       | 000023     |         | 07/16/2026 | 502-4710-471.31-90     | 110.53                                    |             |
|          |           |                       | 000024     |         | 07/16/2026 | 508-4810-478.31-90     | 22.11                                     |             |
|          |           |                       | 000025     |         | 07/16/2026 | 101-2030-423.31-90     | 44.21                                     |             |
|          |           |                       | 000026     |         | 07/16/2026 | 101-2025-424.31-90     | 22.11                                     |             |
|          |           |                       | 000027     |         | 07/16/2026 | 575-5555-485.31-90     | 22.11                                     |             |
|          |           |                       | 000028     |         | 07/16/2026 | 101-5772-452.31-90     | 110.53                                    |             |
|          |           |                       | 000029     |         | 07/16/2026 | 101-2020-423.31-90     | 44.20                                     |             |
|          |           |                       |            |         |            |                        | 751.61 *                                  | 751.61      |
| 27646    | 3828      | 3D-NETWORKS LLC       | 000078     |         | 07/16/2026 | 509-4910-479.31-53     | 550.00                                    |             |
|          |           |                       | 000079     |         | 07/16/2026 | 509-4910-479.31-90     | 1,400.00                                  |             |
|          |           |                       | 000080     |         | 07/16/2026 | 101-5772-452.31-90     | 582.98                                    |             |
|          |           |                       | 000122     |         | 07/16/2026 | 509-4910-479.31-90     | 700.00                                    |             |
|          |           |                       | 000123     |         | 07/16/2026 | 509-4910-479.31-53     | 475.00                                    |             |
|          |           |                       | 000124     |         | 07/16/2026 | 509-4910-479.31-90     | 725.00                                    |             |
|          |           |                       | 000125     |         | 07/16/2026 | 509-4910-479.52-13     | 2,060.40                                  |             |
|          |           |                       | 000126     |         | 07/16/2026 | 509-4910-479.31-53     | 550.00                                    |             |
|          |           |                       | 000412     |         | 07/16/2026 | 509-4910-479.31-90     | 2,000.00                                  |             |
|          |           |                       | 000413     |         | 07/16/2026 | 509-4910-479.31-90     | 600.00                                    |             |
|          |           |                       | 000414     |         | 07/16/2026 | 509-4910-479.31-53     | 600.00                                    |             |
|          |           |                       | 000424     |         | 07/16/2026 | 580-4750-473.31-90     | 300.00                                    |             |
|          |           |                       |            |         |            |                        | 10,543.38 *                               | 10,543.38   |
|          |           |                       |            |         |            | BANK/CHECK TOTAL       | 479,037.95                                | 479,037.95  |
|          |           |                       |            |         |            | ALL BANKS/CHECKS TOTAL | 479,037.95                                | 479,037.95  |

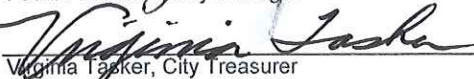
**CITY OF NEEDLES CITY COUNCIL  
WARRANT SUMMARY TOTALS FOR JULY 17, 2026**

|                   |                             | 7/17/2026   | FUND AMT.    | YTD ACTUAL      | BUDGET FY-26/27  |
|-------------------|-----------------------------|-------------|--------------|-----------------|------------------|
| FUND 101          | GENERAL FUND                | \$ 80.00    |              |                 |                  |
| 101.1015.412      | CITY ATTORNEY               | \$ -        |              | \$ 5,927.96     | \$ 80,000.00     |
| 101.1020.413      | CITY MANAGER                | \$ -        |              | \$ 981.91       | \$ 352,125.00    |
| 101.1025.415      | FINANCE DEPT.               | \$ -        |              | \$ 47,446.12    | \$ 1,756,926.00  |
| 101.1030.414      | CITY CLERK/COUNCIL/MAYOR    | \$ 779.15   |              | \$ 8,115.83     | \$ 311,480.00    |
| 101.1035.416      | PLANNING /ZONING            | \$ -        |              | \$ 447.43       | \$ 263,912.00    |
| 101.1040.417      | ENGINEERING                 | \$ -        |              | \$ 903.67       | \$ 272,037.00    |
| 101.1060.410      | COMMUNITY PROMOTIONS        | \$ -        |              | \$ 2,000.00     | \$ 131,344.00    |
| 101.1070.410      | SENIOR CENTER               | \$ -        |              | \$ 2,036.21     | \$ 119,896.00    |
| 101.2010.421      | SHERIFF                     | \$ -        |              | \$ 12,163.84    | \$ 4,486,390.00  |
| 101.2020.423      | ANIMAL SHELTER/CONTROL      | \$ -        |              | \$ 1,449.31     | \$ 379,523.00    |
| 101.2025.424      | BULDING & SAFETY            | \$ -        |              | \$ 1,344.63     | \$ 429,430.00    |
| 101.2030.423      | CODE ENFORCEMENT            | \$ -        |              | \$ 6,973.18     | \$ 583,439.00    |
| 101.3010.431      | PUBLIC WORKS                | \$ 2,655.58 |              | \$ 8,258.43     | \$ 1,169,603.00  |
| 101.4730.472      | SANITATION                  | \$ -        |              | \$ 262.90       | \$ 214,202.00    |
| 101.5770.452      | AQUATICS                    | \$ 5,227.36 |              | \$ 40,416.95    | \$ 295,329.00    |
| 101.5772.452      | PARKS                       | \$ 497.43   |              | \$ 10,360.35    | \$ 960,342.00    |
| 101.5773.452      | JACK SMITH PARK MARINA      | \$ -        |              | \$ 269.16       | \$ 157,036.00    |
| 101.5774.452      | RECREATION                  | \$ 6,684.78 |              | \$ 8,332.41     | \$ 492,737.00    |
| GENERAL FUND      | TOTAL ALL GF DEPARTMENTS    |             | \$ 15,924.30 | \$ 157,690.29   | \$ 12,455,751.00 |
| FUND 102          | GEN. FUND CAPITAL PROJECT   |             | \$ -         | \$ 5,440.00     | \$ 1,888,203.00  |
| FUND 205          | CDBG                        |             | \$ -         | \$ -            | \$ -             |
| FUND 206          | CEMETERY                    |             | \$ 612.30    | \$ 12,851.98    | \$ 302,574.00    |
| FUND 208          | CALTRANS GRANTS             |             | \$ -         | \$ -            | \$ 169,355.00    |
| FUND 210          | SPECIAL GAS TAX             |             | \$ -         | \$ -            | \$ 547,646.00    |
| FUND 213          | DEPT OF HOUSE. & COMM DEVL  |             | \$ -         | \$ -            | \$ -             |
| FUND 214          | SANBAG NEW LOCAL MEAS I     |             | \$ -         | \$ -            | \$ 446,220.00    |
| FUND 225          | COPS-AB 3229 SUPPLEMENTAL   |             | \$ -         | \$ 1,722.23     | \$ 187,338.00    |
| FUND 227          | HAZARD MITIGATION           |             | \$ -         | \$ -            | \$ -             |
| FUND 233          | JACK SMITH PARK MARINA      |             | \$ -         | \$ -            | \$ -             |
| FUND 238          | STATE RECREATION GRANTS     |             | \$ -         | \$ -            | \$ -             |
| FUND 239          | CA.CONSERV RECYLING GRANT   |             | \$ -         | \$ 3,137.32     | \$ 18,227.00     |
| FUND 243          | ACTIVE TRANSPORT PROGRAM    |             | \$ -         | \$ -            | \$ 1,542,393.00  |
| FUND 270          | REDEVELOPMENT AGENCY        |             | \$ -         | \$ -            | \$ -             |
| FUND 470          | RDA CAP PROJ.LOW & MOD.     |             | \$ -         | \$ -            | \$ -             |
| FUND 501          | NPUA                        |             | \$ -         | \$ -            | \$ 2,043,507.00  |
| FUND 502          | WATER DEPARTMENT            |             | \$ -         | \$ 45,245.25    | \$ 2,680,173.00  |
| FUND 503          | WASTEWATER DEPARTMENT       |             | \$ 114.96    | \$ 22,802.65    | \$ 1,491,675.00  |
| FUND 505          | SANITATION                  |             | \$ -         | \$ 120,804.87   | \$ 1,972,767.00  |
| FUND 506          | ALL AMERICAN CANAL PROJ.    |             | \$ -         | \$ 817.13       | \$ 1,265,083.00  |
| FUND 507          | GOLF FUND                   | \$ -        |              | \$ -            | \$ -             |
| FUND 507-5761-453 | GOLF MAINTENANCE DEPARTMENT | \$ 2,071.59 |              | \$ 16,129.23    | \$ 703,708.00    |
| FUND 507-5762-454 | GOLF PRO SHOP DEPARTMENT    | \$ 86.12    |              | \$ 10,242.58    | \$ 516,965.00    |
| FUND 507          | GOLF FUND TOTAL             |             | \$ 2,157.71  | \$ 26,371.81    |                  |
| FUND 508          | CUST.SVC/UT BUSINESS OFFICE |             | \$ -         | \$ 1,813.22     | \$ 480,907.00    |
| FUND 509          | MIS                         |             | \$ -         | \$ 9,660.40     | \$ 305,100.00    |
| FUND 510          | ADMIN. FACILITY             |             | \$ 195.48    | \$ 20,474.95    | \$ 430,787.00    |
| FUND 511          | FLEET MANAGEMENT            |             | \$ 119.75    | \$ 961.82       | \$ 337,960.00    |
| FUND 512          | VEHICLE REPLACEMENT         |             | \$ -         | \$ -            | \$ 113,340.00    |
| FUND 520          | SR DIAL A RIDE              |             | \$ -         | \$ 6,961.12     | \$ 699,292.00    |
| FUND 522          | FT MOHAVE/BULLHEAD SHUTLE   |             | \$ -         | \$ 2,485.12     | \$ 56,545.00     |
| FUND 525          | NEEDLES AREA TRANSIT (NAT)  |             | \$ -         | \$ 38,902.52    | \$ 729,843.00    |
| FUND 575          | HOUSING                     |             | \$ 10,259.07 | \$ 72,092.83    | \$ 1,280,716.00  |
| FUND 580          | ELECTRIC                    |             | \$ 25,533.45 | \$ (514,960.15) | \$ 13,120,872.00 |
| FUND 581          | NPUA CAPITAL ELECTRIC       |             | \$ -         | \$ -            | \$ 82,276.00     |
| FUND 582          | NPUA CAPITAL WATER          |             | \$ -         | \$ -            | \$ 520,829.00    |
| FUND 583          | NPUA CAPITAL WASTEWATER     |             | \$ -         | \$ -            | \$ -             |
| FUND 650          | IMPACT FEES NORTH NEEDLES   |             | \$ -         | \$ -            | \$ 11,600.00     |
| FUND 651          | IMPACT FEES SOUTH AREAS     |             | \$ -         | \$ -            | \$ 17,386.00     |
| TOTAL             | ALL FUNDS & DEPARTMENTS     |             | \$ 54,917.02 | \$ 35,275.36    | \$ 46,419,038.00 |

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

 7-20-26 Date  
Patrick Martinez, City Manager

 7/17/26 Date  
Finance Department

 7-21-26 Date  
Virginia Tackler, City Treasurer

| CHECK NO | VENDOR NO | VENDOR NAME               | VOUCHER NO                                               | P.O. NO | DATE                                                                             | ACCOUNT                                                                                                                          | REMITTANCE AMOUNT (NET OF DISC/RETAIN)                         | CHECK TOTAL |
|----------|-----------|---------------------------|----------------------------------------------------------|---------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------|
| 27647    | 18        | ADDICTION MEDICINE CONSUL | 000303                                                   |         | 07/17/2026                                                                       | 101-1025-415.31-20                                                                                                               | 80.00<br>80.00 *                                               | 80.00       |
| 27648    | 3305      | AGUA CALIENTE             | 000296                                                   |         | 07/17/2026                                                                       | 580-4750-473.63-10                                                                                                               | 25,064.00<br>25,064.00 *                                       | 25,064.00   |
| 27649    | 1924      | AHA MACAV POWER SERVICE   | 000297                                                   |         | 07/17/2026                                                                       | 580-4750-473.63-12                                                                                                               | 469.45<br>469.45 *                                             | 469.45      |
| 27650    | 4227      | AMAZON CAPITAL SERVICES   | 000298<br>000299<br>000300<br>000301<br>000302           |         | 07/17/2026<br>07/17/2026<br>07/17/2026<br>07/17/2026<br>07/17/2026               | 101-3010-431.61-21<br>101-1030-414.61-02<br>101-1030-414.61-31<br>101-1030-414.53-00<br>101-3010-431.61-21                       | 2,153.92<br>63.37<br>277.91<br>343.34<br>297.39<br>3,135.93 *  | 3,135.93    |
| 27651    | 3457      | ARIZONA RUBBER CO.        | 000304                                                   |         | 07/17/2026                                                                       | 511-3020-432.61-28                                                                                                               | 65.39<br>65.39 *                                               | 65.39       |
| 27652    | 3750      | AUTO ZONE                 | 000305                                                   |         | 07/17/2026                                                                       | 511-3020-432.61-14                                                                                                               | 54.36<br>54.36 *                                               | 54.36       |
| 27653    | 3392      | BUG EMERGENCY INC.        | 000306                                                   |         | 07/17/2026                                                                       | 507-5762-454.43-08                                                                                                               | 72.00<br>72.00 *                                               | 72.00       |
| 27654    | 3035      | CENTURY LINK CORP.        | 000307                                                   |         | 07/17/2026                                                                       | 507-5762-454.52-10                                                                                                               | 14.12<br>14.12 *                                               | 14.12       |
| 27655    | 3580      | DIAMOND PURE WATER        | 000308<br>000309<br>000310<br>000311                     |         | 07/17/2026<br>07/17/2026<br>07/17/2026<br>07/17/2026                             | 503-4720-475.43-02<br>101-5770-452.61-01<br>101-5770-452.61-01<br>510-4410-405.61-01                                             | 18.00<br>48.00<br>17.00<br>32.50<br>115.50 *                   | 115.50      |
| 27656    | 1296      | FRONTIER                  | 000312<br>000313                                         |         | 07/17/2026<br>07/17/2026                                                         | 101-5772-452.52-10<br>510-4410-405.52-10                                                                                         | 180.78<br>162.98<br>343.76 *                                   | 343.76      |
| 27657    | 2612      | HARDWARE EXPRESS          | 000314                                                   |         | 07/17/2026                                                                       | 503-4720-475.43-02                                                                                                               | 96.96<br>96.96 *                                               | 96.96       |
| 27658    | 2612      | HARDWARE EXPRESS          | 000315<br>000316<br>000317<br>000318<br>000319<br>000320 |         | 07/17/2026<br>07/17/2026<br>07/17/2026<br>07/17/2026<br>07/17/2026<br>07/17/2026 | 575-5555-485.43-02<br>575-5555-485.43-02<br>575-5555-485.43-02<br>575-5555-485.43-02<br>575-5555-485.43-02<br>575-5555-485.43-02 | 45.23<br>21.54<br>22.60<br>111.12<br>24.77<br>8.61<br>233.87 * | 233.87      |
| 27659    | 4064      | JIM DAVIS, LLC            | 000321                                                   |         | 07/17/2026                                                                       | 507-5761-453.61-08                                                                                                               | 1,389.96                                                       | 1,389.96    |

| CHECK NO               | VENDOR NO | VENDOR NAME                | VOUCHER NO                                                                             | P.O. NO | DATE                                                                                                                       | ACCOUNT                                                                                                                                                                                            | REMITTANCE AMOUNT (NET OF DISC/RETAIN)                                                                         | CHECK TOTAL |
|------------------------|-----------|----------------------------|----------------------------------------------------------------------------------------|---------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------|
| 27659                  | 4064      | JIM DAVIS, LLC             |                                                                                        |         |                                                                                                                            |                                                                                                                                                                                                    | 1,389.96 *                                                                                                     | 1,389.96    |
| 27660                  | 3240      | LESLIE'S POOL SUPPLIES     | 000322                                                                                 |         | 07/17/2026                                                                                                                 | 101-5770-452.43-02                                                                                                                                                                                 | 212.57<br>212.57 *                                                                                             | 212.57      |
| 27661                  | 3283      | LOWE'S                     | 000323<br>000324<br>000325                                                             |         | 07/17/2026<br>07/17/2026<br>07/17/2026                                                                                     | 206-5771-452.61-33<br>101-3010-431.61-33<br>101-5772-452.61-33                                                                                                                                     | 612.30<br>204.27<br>316.65<br>1,133.22 *                                                                       | 212.57      |
| 27662                  | 2189      | MOHAVE ENVIRONMENTAL LAB   | 000326<br>000327<br>000328                                                             |         | 07/17/2026<br>07/17/2026<br>07/17/2026                                                                                     | 101-5770-452.31-42<br>101-5774-452.31-42<br>101-5770-452.31-42                                                                                                                                     | 280.00<br>280.00<br>210.00<br>770.00 *                                                                         | 1,133.22    |
| 27663                  | 178       | NAPA PARTS, TIRES & SERVIC | 000329                                                                                 |         | 07/17/2026                                                                                                                 | 507-5761-453.43-17                                                                                                                                                                                 | 681.63<br>681.63 *                                                                                             | 770.00      |
| 27664                  | 218       | NEWS WEST PUBLISHING CO.   | 000330                                                                                 |         | 07/17/2026                                                                                                                 | 101-1030-414.31-70                                                                                                                                                                                 | 94.53<br>94.53 *                                                                                               | 681.63      |
| 27665                  | 1786      | NPUA                       | 000334<br>000335<br>000336<br>000337<br>000338<br>000339<br>000340<br>000341<br>000342 |         | 07/17/2026<br>07/17/2026<br>07/17/2026<br>07/17/2026<br>07/17/2026<br>07/17/2026<br>07/17/2026<br>07/17/2026<br>07/17/2026 | 101-5770-452.41-10<br>101-5770-452.41-20<br>101-5770-452.41-30<br>101-5774-452.41-10<br>101-5774-452.41-20<br>101-5774-452.41-30<br>101-5774-452.41-10<br>101-5774-452.41-20<br>101-5774-452.41-30 | 2,270.49<br>2,096.85<br>92.45<br>1,223.42<br>250.73<br>184.90<br>1,856.44<br>2,704.39<br>184.90<br>10,864.57 * | 94.53       |
| 27666                  | 1786      | NPUA                       | 000331<br>000332<br>000333                                                             |         | 07/17/2026<br>07/17/2026<br>07/17/2026                                                                                     | 575-5555-485.41-10<br>575-5555-485.41-20<br>575-5555-485.41-30                                                                                                                                     | 670.90<br>4,037.91<br>5,316.39<br>10,025.20 *                                                                  | 10,864.57   |
| BANK/CHECK TOTAL       |           |                            |                                                                                        |         |                                                                                                                            |                                                                                                                                                                                                    | 54,917.02                                                                                                      | 54,917.02   |
| ALL BANKS/CHECKS TOTAL |           |                            |                                                                                        |         |                                                                                                                            |                                                                                                                                                                                                    | 54,917.02                                                                                                      | 54,917.02   |



## MINUTES

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

---

**TUESDAY, JULY 14, 2026 - COUNCIL EXECUTIVE SESSION – 5:00 PM - CITY COUNCIL MEETING – 6:00 PM**

**CALL TO ORDER** – Mayor Jernigan called the meeting to order at 5:01 PM

### **ROLL CALL**

#### **PRESENT**

Council Member Larry Ford  
Vice Mayor Ellen Campbell  
Mayor Janet Jernigan  
Council Member Tona Belt  
Council Member Henry Longbrake  
Council Member JoAnne Pogue

#### **ABSENT**

Council Member Jamie McCorkle

**PUBLIC COMMENTS PERTAINING TO THE EXECUTIVE SESSION** - None

**RECESSED TO EXECUTIVE SESSION** - 5:01 pm

### **EXECUTIVE SESSION**

- a. CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code Section 54957.6 Agency designated representatives: Mayor Janet Jernigan, Vice Mayor Ellen Campbell, Councilman Henry Longbrake Unrepresented Employee: City Clerk

No reportable action

- b. PUBLIC EMPLOYEE PERFORMANCE EVALUATION – Pursuant to Government Code Section 54957 Title: City Clerk

No reportable action

**CALL TO ORDER** – Mayor Jernigan called the meeting to order at 6:02 pm

**ROLL CALL** – As noted above. Mayor Jernigan excused the absence of Council Member Jamie McCorle

**EXECUTIVE SESSION REPORT** – given by City Attorney Robert Patterson as noted above

**PLEDGE OF ALLEGIANCE** - led by Mayor Jernigan

**INVOCATION** - given by Vice Mayor Campbell

### **APPROVAL OF AGENDA**

Vice Mayor Campbell made a motion, seconded by Council Member Ford, to approve the agenda.

Motion carried by the following roll call vote:

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

**CONFLICT OF INTEREST** – None

**CORRESPONDENCE** – One of the Housing Commission applicants, Manuel Rubalcaba, sent an email to the City Clerk, withdrawing his application for Parks and Recreation Commission

**INTRODUCTIONS** – Mayor Jernigan acknowledged former Council Member Tim Terral in attendance.

**CITY ATTORNEY – PARLIAMENTARY PROCEDURES** given by City Attorney Robert Patterson

**PUBLIC APPEARANCE** - None

## **INTERVIEWS**

1. Make appointments to the Parks and Recreation and Housing Commissions to fill the current vacancies.

City Council interviewed John Valter for Housing Commission.

Vice Mayor Campbell made a motion, seconded by Council Member Longbrake, to appoint John Valter to the Housing Commission.

Motion carried by the following roll call vote:

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

City Council interviewed Dr. Mary McNeil for Parks and Recreation Commission.

Council Member Ford made a motion, seconded by Council Member Longbrake, to appoint Dr. Mary McNeil to the Parks and Recreation Commission

Motion carried by the following roll call vote:

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

## **NPUA / COUNCIL REGULAR ITEM**

2. Authorize the Purchase of one (1) Pole/Reel/Dump Trailer from Brooks Brothers Trailers not to exceed \$55,060, utilizing the Electric Asset Replacement Fund

City Manager Martinez gave staff report

Council had minimal questions

Mayor Jernigan opened public comment at 6:13 pm

No Public Comment

Mayor Jernigan closed public comment at 6:13 pm

Vice Mayor Campbell made a motion, seconded by Council Member Pogue, to Authorize the Purchase of one (1) Pole/Reel/Dump Trailer from Brooks Brothers Trailers not to exceed \$55,060, utilizing the Electric Asset Replacement Fund

Motion carried by the following roll call vote:

Ayes: Ford, Campbell, Mayor Jernigan, Pogue, Belt  
Noes: Council Member Longbrake  
Absent: Council Member McCorkle  
Abstain: None

## **COUNCIL CONSENT CALENDAR**

Vice Mayor Campbell made a motion, seconded by Council Member Ford, to Approve Consent Calendar Items 3 through 10.

Motion carried by the following roll call vote:

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

3. Approved the Warrants Register through July 14, 2026

4. Approved the Minutes of June 23, 2026
5. Accepted and filed the Treasurer's Report for the month of June 2026
6. Adopted Resolution 2026-21 approving the Title VI Compliance Plan for the Needles Area Transit
7. Waived full reading and adopted Ordinance 682-AC (second read adopt)
8. Accepted FY 27 Update to the LAIF Authorized Persons List
9. Approved Amendment No. 4 to the Professional Services Agreement with TKE Engineering Inc. to Provide On-Call Supplemental Engineering Services
10. Approved the Eighth Amendment to the Professional Services Agreement for Building Support Services with Willdan extending the contract term for one year.

## **END OF COUNCIL CONSENT CALENDAR**

### **REGULAR COUNCIL ITEMS**

11. Authorize or deny the City Manager, or designee, to submit an application for the City of Needles Safe Truck Parking Area Project through the U.S. Department of Transportation's Fiscal Year 2026 Nationally Significant Multimodal Freight and Highway Projects (INFRA) Program, and to execute all documents necessary for the application process and, if awarded, the acceptance and administration of grant funds, subject to City Attorney approval as to form

City Manager Martinez and gave staff report

Phil Angelides (via Teams) announced his team and addressed Council

Council asked questions and considerable discussion ensued

Phil Angelides (via Teams) gave report and answered questions

Mayor Jernigan opened public comment at 6:36 pm

Tim Terral spoke in favor of the grant, stating that Councils in the past have turned away opportunities

Wayne Colburn spoke in favor of the grant and offered suggestions on possible businesses that could offer services and offset costs, and asked about the other end of town business that is proposing a truck stop

John Valter stated that this would benefit trucks traveling from ports and traveling east, noting that the closest truck stop is 18 miles further east

Mayor Jernigan closed public comment at 6:41 pm

Council Member Belt made a motion, seconded by Vice Mayor Campbell, to Authorize the City Manager, or designee, to submit an application for the City of Needles Safe Truck Parking Area Project through the U.S. Department of Transportation's Fiscal Year 2026 Nationally Significant Multimodal Freight and Highway Projects (INFRA) Program, and to execute all documents necessary for the application process and, if awarded, the acceptance and administration of grant funds, subject to City Attorney approval as to form

Motion carried by the following roll call vote:

Ayes: Vice Mayor Campbell, Council Members Pogue, Belt, Longbrake

Noes: Council Member Ford

Absent: Council Member McCorkle

Abstain: None

12. Reject all Bids for the Animal Control Restroom Addition Project Rebid; and Authorize Staff to Revise the Plans to Include the Purchase of a Modular or Prefabbed Building and Resolicit Bids for Installation of the Preferred Alternative

City Manager Martinez and Kevin Sebourn, Capital Projects, gave staff report

Council had minimal questions

Mayor Jernigan opened public comment at 6:50 pm

Tim Terral suggest portable bathroom units

Mayor Jernigan closed public comment at 6:51 pm

Council Member Belt made a motion, seconded by Council Member Pogue, to Reject all Bids for the Animal Control Restroom Addition Project Rebid; and Authorize Staff to Revise the Plans to Include the Purchase of a Modular or Prefabbed Building and Resolicit Bids for Installation of a Prefabricated Building

Motion carried by the following roll call vote:

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

13. Adopt Resolution 2026-27 Calling for the Placement of a Transient Occupancy Tax Measure on the Ballot at the General Municipal Election to Be Held on Tuesday, November 3, 2026, and for the Submission to the Qualified Voters of an Ordinance to Enact a Four Percentage Point Increase in Transient Occupancy Tax.

City Manager Martinez gave staff report

Council asked questions and discussion ensued

Mayor Jernigan opened public comment at 6:57 pm

No Public Comment

Mayor Jernigan closed public comment at 6:57 pm

Vice Mayor Campbell made a motion, seconded by Council Member Longbrake, to Adopt Resolution 2026-27 Calling for the Placement of a Transient Occupancy Tax Measure on the Ballot at the General Municipal Election to Be Held on Tuesday, November 3, 2026, and for the Submission to the Qualified Voters of an Ordinance to Enact a Four Percentage Point Increase in Transient Occupancy Tax.

Motion carried by the following roll call vote:

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

14. Adopt Resolution of Necessity and Conduct First Reading of Ordinance 684-AC Ordering the Submission of a General Obligation Bond Measure to the Qualified Voters at the November 3, 2026 General Municipal Election

City Manager Martinez gave staff report

Council asked questions and minimal discussion ensued

Mayor Jernigan opened public comment at 7:01 pm

No Public Comment

Mayor Jernigan closed public comment at 7:01 pm

Council Member Pogue made a motion, seconded by Council Member Ford, to Adopt Resolution of Necessity and Conduct First Reading of Ordinance 684-AC Ordering the Submission of a General Obligation Bond Measure to the Qualified Voters at the November 3, 2026, General Municipal Election

Motion carried by the following roll call vote:

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

15. Adopt Resolution 2026-29, a Resolution of the City Council of the City of Needles calling for the placement of a Charter Amendment Measure regarding City Council compensation on the ballot at the November 3, 2026, General Municipal Election for submission to the qualified voters.

City Manager Martinez gave staff report

Council asked questions and minimal discussion ensued

Mayor Jernigan opened public comment at 7:08 pm

Wayne Colburn suggested \$100 instead of \$250

Nancy Greenwood said Council should put this on the ballot and let the voters decide

Mayor Jernigan closed public comment at 7:09 pm

Council Member Longbrake made a motion, seconded by Council Member Ford, to Adopt Resolution 2026-29, a Resolution of the City Council of the City of Needles calling for the placement of a Charter Amendment Measure regarding City Council compensation on the ballot at the November 3, 2026, General Municipal Election for submission to the qualified voters.

The compensation amount was amended from \$250 to \$150 per month.

Motion failed by the following roll call vote:

- Ayes: Council Member Ford, Pogue, Longbrake
- Noes: Vice Mayor Campbell and Council Member Belt
- Absent: Council Member McCorkle
- Abstain: None

**CITY ATTORNEY REPORT** given by City Attorney Robert Patterson

**CITY CLERK REPORT** – given by City Clerk Candace Clark

**CITY MANAGER REPORT** – given by City Manager Patrick Martinez

## **COUNCIL REQUESTS**

### **Council Member Ford**

- Stated we should have done more for the 250<sup>th</sup> celebration and urged staff to plan for a big celebration honoring the 100<sup>th</sup> year of Route 66.
- Asked about speed limit signs on Parkway

### **Vice Mayor Campbell**

- Spoke about the upcoming 250<sup>th</sup>/100<sup>th</sup> Celebration on November 7, 2026
- Thanked Sheriff's department for the dry water event
- Offered condolences to Dr. Mary McNeil on the passing of her sister-in-law

### **Council Member Pogue**

- No Requests

### **Council Member Belt**

- Asked about imposing a time limit or charge for the parking lot at Jack Smith park
- Requested staff look into getting rinse stations at the beaches
- Reminded staff to stay on top of keeping the beaches clean

### **Council Member Longbrake**

- Agreed with Council Member Ford on the lack of celebration of the 250<sup>th</sup> anniversary of the United States
- Thanked staff for fixing the streetlights

### **Mayor Jernigan**

- Reported on the upcoming Route 66 sign by the bridge
- Reported that the Route 66 magazine printed an article featuring the Wagon Wheel and Needles
- Reported on the Tourism summit and their promotion of rural cities
- Stated that the drive thru shield will be installed in the next couple of months
- Reported on the success of the Operation Drywater event and praised the collaboration between agencies

**ADJOURNMENT** – Mayor Jernigan adjourned the meeting at 7:35 PM



## City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA ☐ HACN

☒ Regular ☐ Special

**Meeting Date:** July 28, 2026

**Title:** Adopt Resolution 2026-32 establishing Temporary Noncommercial Election Sign Parameters consistent with California Department of Transportation (Caltrans) requirements, incorporating the City's existing Corner Sight-Distance Policy, and authorizing the City Clerk to administer the policy and receive copies of the Caltrans Statement of Responsibility.

**Background:** During each election season, questions routinely arise regarding temporary political signs. The Needles Municipal Code does not currently contain a comprehensive, stand-alone policy establishing uniform parameters for these signs. To provide clear and consistent guidance to candidates, campaigns, property owners, members of the public, and City staff, the City desires to adopt a formal policy. The proposed resolution establishes clear parameters by incorporating applicable Caltrans requirements and the City's existing corner sight-distance standard.

California Business and Professions Code section 5405.3 establishes conditions under which a temporary political sign may qualify for an exemption from certain provisions of the State Outdoor Advertising Act. Under those conditions, a sign must encourage a particular vote in a scheduled election, be placed no sooner than ninety (90) days before the election, be removed within ten (10) days after the election, be no larger than thirty-two (32) square feet, and be covered by a Statement of Responsibility filed with Caltrans.

Caltrans also advises that temporary political signs may not be placed within the right-of-way of a state highway or, where applicable, within six hundred sixty (660) feet of the edge of and visible from the right-of-way of a classified landscaped freeway. Unauthorized signs within Caltrans jurisdiction may be removed, and the responsible party may be billed for removal costs.

The City currently uses a political sign placement diagram that requires a clear sight-distance triangle at street corners. Beginning at the end of the curb radius, thirty (30) feet is measured in both directions, and the area between the two points must remain clear of political signs so motorists, bicyclists, and pedestrians have an unobstructed view.

The proposed resolution consolidates the applicable Caltrans parameters and the City's existing corner sight-distance standard into one Temporary Noncommercial Election Sign Policy. The policy is intended to provide candidates, committees, campaigns, measure proponents and opponents, property owners, and City staff with a single, clear reference for the placement, maintenance, and removal of temporary election signs.

To avoid duplicative filing requirements, the proposed policy uses the same Caltrans Statement of Responsibility for both filings. The responsible party must file the completed form with Caltrans and provide a copy of that same completed form to the City Clerk before placing temporary noncommercial election signs within the City. No separate City Statement of Responsibility form would be required. The City Clerk's receipt of the copy is ministerial and does not constitute a sign permit, approval of a particular location, or a determination that a sign complies with all applicable laws.

The proposed resolution attaches the Temporary Noncommercial Election Sign Policy as Exhibit "A," the City's existing corner sign-placement diagram as Exhibit "B," and the current Department of Transportation Statement of Responsibility for Temporary Political Signs, DOT ODA-0027 (Rev. 04/2025), as Exhibit "C." The City Clerk would be authorized to distribute the policy, provide the then-current Caltrans form and filing instructions, and update election-specific administrative information that does not alter the substantive standards adopted by the Council.

The resolution does not amend the Needles Municipal Code, create a new sign permit or exemption, or authorize signs on City property or within a public right-of-way. Temporary election signs must comply with all applicable laws.

comply with Needles Municipal Code section 104.17.4 and all other applicable requirements, including property-owner permission, visibility and access protections, lawful placement, maintenance, and timely removal. The Caltrans thirty-two-square-foot standard is a maximum for purposes of the state exemption and does not override any smaller or more restrictive local standard.

**Fiscal Impact:** There is no significant direct fiscal impact associated with adoption of the resolution. Administration of the policy and receipt of Statement of Responsibility copies would be performed using existing City Clerk Department resources. Any enforcement, removal, abatement, or cost recovery would occur only under existing Municipal Code or other lawful authority.

**Recommendation:** Adopt Resolution 2026-32 establishing Temporary Noncommercial Election Sign Parameters consistent with California Department of Transportation (Caltrans) requirements, incorporating the City's existing Corner Sight-Distance Policy, and authorizing the City Clerk to administer the policy and receive copies of the Caltrans Statement of Responsibility.

**Submitted By:** Candace Clark, City Clerk

**City Manager Approval:** Patrick J. Martinez **Date:** 7/24/2026

**Other Department Approval (when required):** \_\_\_\_\_ **Date:** \_\_\_\_\_

## RESOLUTION 2026-32

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES, CALIFORNIA, ADOPTING TEMPORARY NONCOMMERCIAL ELECTION SIGN PARAMETERS CONSISTENT WITH CALTRANS REQUIREMENTS AND INCORPORATING THE CITY'S EXISTING CORNER SIGHT-DISTANCE POLICY

**WHEREAS**, the City of Needles is a charter city with authority to regulate municipal affairs and to protect public health, safety, traffic visibility, property rights, and the orderly use of public and private property; and

**WHEREAS**, temporary signs concerning candidates and ballot measures are a traditional means of political expression, and the City Council desires to establish clear, uniform, and readily available administrative parameters for their placement and removal; and

**WHEREAS**, California Business and Professions Code section 5405.3 provides an exemption from certain requirements of the State Outdoor Advertising Act for a temporary political sign that encourages a particular vote in a scheduled election, is placed no sooner than ninety (90) days before the election and removed within ten (10) days after the election, is no larger than thirty-two (32) square feet, and is covered by a Statement of Responsibility filed with the California Department of Transportation (Caltrans); and

**WHEREAS**, Caltrans further advises that temporary political signs may not be placed within the right-of-way of any state highway or, where applicable, within six hundred sixty (660) feet of the edge of and visible from the right-of-way of a classified landscaped freeway, and that Caltrans may remove unauthorized signs and bill the responsible party for removal costs; and

**WHEREAS**, the City currently requires responsible-party information for temporary noncommercial election signs and uses a corner-placement diagram requiring a clear sight-distance triangle measured thirty (30) feet in both directions from the end of the curb radius; and

**WHEREAS**, Needles Municipal Code section 104.17.4 regulates prohibited signage, including signs placed in a public right-of-way or on public property without lawful authorization, signs placed without property-owner or tenant permission, and signs that obstruct access or visibility; and

**WHEREAS**, the City Council desires to consolidate the Caltrans parameters, require a copy of the same Caltrans Statement of Responsibility to be filed with the City Clerk, and incorporate the City's existing corner sight-distance policy into one administrative policy without amending or superseding the Needles Municipal Code or creating an independent authorization to place signs on public property or in a public right-of-way.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NEEDLES, CALIFORNIA, AS FOLLOWS:**

**SECTION 1. Recitals.** The foregoing recitals are true and correct and are incorporated into this Resolution by this reference.

**SECTION 2. Adoption of Policy.** The City Council hereby adopts the Temporary Noncommercial Election Sign Policy attached as Exhibit "A" and incorporated into this Resolution by this reference.

**SECTION 3. Incorporation of Existing City Corner-Placement Material.** The City's existing Political Sign Placement for Corners in the City of Needles diagram is attached as Exhibit "B" and incorporated into the Policy. The thirty-foot corner sight-distance standard shown on the diagram shall be applied to all temporary election signs located near street intersections, on property where such signs are otherwise lawfully permitted.

**SECTION 4. Administration.** A copy of the Department of Transportation Statement of Responsibility for Temporary Political Signs, DOT ODA-0027 (Rev. 04/2025), current as of adoption, is attached as Exhibit "C." The City Clerk is authorized and directed to distribute the Policy, receive copies of the same completed Caltrans Statement of Responsibility required under Section 3 of the Policy, and provide candidates, committees, and responsible parties with the then-current Caltrans form and filing instructions. No separate City Statement of Responsibility form shall be required. The City Clerk may update election-specific administrative instructions, City contact information, accessibility information, and formatting that does not alter the Caltrans form or the substantive standards adopted by this Resolution. Substantive changes require further Council approval.

**SECTION 5. Relationship to Municipal Code and Other Law.** This Resolution is administrative and declaratory. It does not amend the Needles Municipal Code, create a new sign permit or exemption, authorize a sign in any public right-of-way or on public property, or supersede any stricter requirement of federal, state, or local law. A sign must comply with the Needles Municipal Code and all other applicable requirements in addition to this Policy. Where a conflict exists, the stricter lawful standard shall control.

**SECTION 6. Enforcement.** The City may enforce the Needles Municipal Code and other applicable law against signs that are unlawfully placed, unsafe, obstructive, abandoned, or not timely removed. Removal, abatement, notice, administrative citation, and cost recovery shall occur only as authorized by the Needles Municipal Code or other applicable law. Nothing in this Resolution limits Caltrans authority under state law.

**SECTION 7. Severability.** If any provision of this Resolution or the Policy, or its application to any person or circumstance, is held invalid, the remainder of the Resolution and Policy and the application of the provision to other persons or circumstances shall not be affected.

**SECTION 8. Effective Date.** This Resolution shall take effect immediately upon adoption.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the City Council, City of Needles, this 28th day of July 2026.

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

\_\_\_\_\_  
Janet Jernigan, Mayor

ATTEST: \_\_\_\_\_  
Candace Clark, City Clerk

APPROVED AS TO FORM: \_\_\_\_\_  
City Attorney

## EXHIBIT "A"

### TEMPORARY NONCOMMERCIAL ELECTION SIGN POLICY

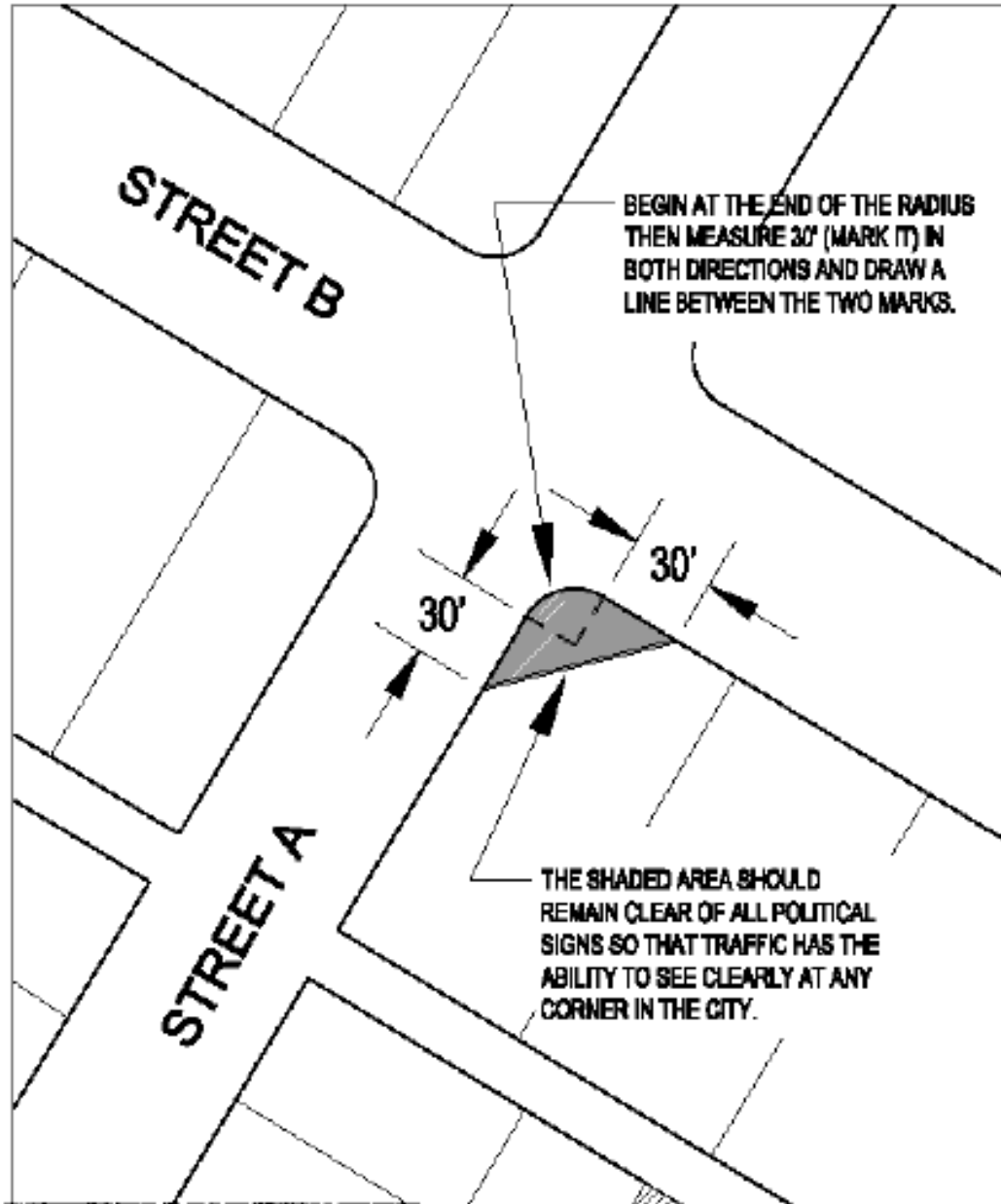
1. **Purpose and Scope.** This Policy establishes uniform administrative parameters for temporary noncommercial signs that encourage a particular vote concerning a candidate, office, proposition, measure, recall, or other matter appearing at a scheduled election. The Policy applies Citywide to signs located on property where such signs are otherwise lawfully permitted. It does not authorize placement on public property or in a public right-of-way.
2. **Terminology.** For purposes of this Policy, a "temporary noncommercial election sign" includes a "temporary political sign" as that term is used in California Business and Professions Code section 5405.3. The terminology is intended to describe the temporary election-related use of a sign and shall not be interpreted to favor or disfavor any viewpoint, candidate, measure, or message.
3. **Caltrans and State Parameters.** To qualify for the temporary-political-sign exemption described in California Business and Professions Code section 5405.3, the sign and responsible party shall satisfy the following state parameters:
  - A. The sign encourages a particular vote in a scheduled election.
  - B. The sign is placed no sooner than ninety (90) days before the scheduled election and is removed within ten (10) days after that election.
  - C. The sign is no larger than thirty-two (32) square feet. This is a maximum for purposes of the state exemption and is not a local entitlement to a sign of that size; all smaller local size limits, permit requirements, and other standards remain applicable.
  - D. The then-current Caltrans Statement of Responsibility is completed and filed directly with Caltrans, identifying the person responsible for removal. A copy of the same completed form shall also be filed with the City Clerk as provided in Section 4. A copy of the form current as of adoption is attached as Exhibit "C" for reference.
  - E. The sign is not placed within the right-of-way of any state highway.
  - F. Where applicable, the sign is not placed within six hundred sixty (660) feet of the edge of and visible from the right-of-way of a classified landscaped freeway.
4. **Filing Copy with City Clerk.** Before placing temporary noncommercial election signs within the City, the candidate, committee, campaign, measure proponent or opponent, or other responsible party shall file with the City Clerk a copy of the same completed Caltrans Statement of Responsibility required by Section 3.D. No separate City Statement of Responsibility form is required. The responsible person identified on the form shall accept responsibility for compliance and timely removal. Acceptance of the copy by the City Clerk is ministerial and does not constitute a permit, approval of any location, or a representation that a sign complies with law.
5. **Lawful Placement and Property Permission.** A temporary noncommercial election sign may be placed only where allowed by the Needles Municipal Code and other applicable law and only with the permission of the property owner or lawful occupant. A sign may not be placed on City property or in a City right-of-way except pursuant to express lawful authorization, and may not be attached to a tree, utility pole, traffic-control sign or device, public fence, public structure, or other object on publicly owned land.
6. **Corner Sight-Distance Area.** At each street corner, the area shown on the City's adopted corner-placement diagram shall remain clear of temporary election signs. Beginning at the end of the curb radius, thirty (30) feet shall be measured along each intersecting street frontage, and a straight line shall be drawn between the two measured points. No temporary election sign shall be placed within the resulting triangular area. At a corner without a conventional curb radius, or where unusual conditions exist, the equivalent clear sight area shall be determined by the City Engineer, Public Works Director, or designee. A larger clear area shall be maintained when required for traffic safety or by other law.
7. **Additional Safety Standards.** No sign may obstruct or interfere with a sidewalk, accessible route, driveway, alley, bicycle path, doorway, fire hydrant, emergency access, traffic sign or signal,

streetlight, utility access, or the clear view of motorists, bicyclists, or pedestrians. Signs shall be securely installed and maintained so they do not create a hazard, become windblown debris, or impair visibility.

8. **Maintenance.** The responsible party shall keep each sign in a safe, legible, and well-maintained condition. Damaged, detached, leaning, or hazardous signs shall be promptly repaired or removed. The responsible party remains accountable for signs placed by campaign workers, volunteers, vendors, supporters, or other persons acting on behalf of the candidate, committee, or campaign.
9. **Removal.** All temporary noncommercial election signs shall be removed no later than ten (10) days after the applicable election, or earlier when required by the Needles Municipal Code, the property owner, Caltrans, or other applicable law. The responsible party shall remove all sign panels, posts, stakes, wire frames, fasteners, and related materials and restore the site to a clean and safe condition.
10. **Unauthorized or Noncompliant Signs.** A sign placed in violation of the Needles Municipal Code or other applicable law may be subject to notice, removal, abatement, administrative citation, or cost recovery as authorized by law. Caltrans may remove unauthorized temporary political signs within its jurisdiction and may bill the responsible party for associated removal costs. Nothing in this Policy limits the authority of a property owner to remove a sign placed without permission.
11. **Current Caltrans Form Controls.** The Department of Transportation Statement of Responsibility for Temporary Political Signs, DOT ODA-0027 (Rev. 04/2025), current as of adoption, is attached as Exhibit "C." Because Caltrans may revise its form, address, email, instructions, or administrative procedures, the responsible party shall use and follow the then-current Caltrans Statement of Responsibility and instructions for both the Caltrans filing and the copy filed with the City Clerk. The City Clerk may provide the current form and filing instructions as a courtesy, but the responsible party remains responsible for filing the form correctly and timely with Caltrans.

EXHIBIT "B"  
CITY OF NEEDLES EXISTING CORNER SIGN-PLACEMENT DIAGRAM

POLITICAL SIGN PLACEMENT  
FOR CORNERS IN THE CITY OF NEEDLES



**EXHIBIT "C"**  
**DEPARTMENT OF TRANSPORTATION STATEMENT OF RESPONSIBILITY FORM**  
**DOT ODA-0027 (REV. 04/2025)**

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**STATEMENT OF RESPONSIBILITY  
FOR TEMPORARY POLITICAL SIGNS**

DOT ODA-0027 (REV 04/2025)

Election Date: March \_\_\_\_\_ November \_\_\_\_\_ Other: \_\_\_\_\_

Candidate's Name: \_\_\_\_\_

Office sought or Proposition Number: \_\_\_\_\_

County where sign(s) will be placed: \_\_\_\_\_

Number of signs to be placed: \_\_\_\_\_

**RESPONSIBLE PARTY:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number (Include Area Code): \_\_\_\_\_

Email (Optional): \_\_\_\_\_

The undersigned hereby accepts responsibility for the removal of Temporary Political Signs placed pursuant to Section 5405.3 of the Outdoor Advertising Act for the above candidate or proposition.

It is understood and agreed that any Temporary Political Signs placed sooner than ninety (90) days prior to the election and/or not removed within ten (10) days after the election, may be removed by the Department and the responsible party will be billed for any associated removal costs.

I agree that by providing my electronic signature for this form, I agree to conduct business transactions by electronic means and that my electronic signature is the legal binding equivalent to my handwritten signature. I hereby agree that my electronic signature represents my execution or authentication of this form, and my intent to be bound by it.

\_\_\_\_\_  
Signature of Responsible Party

\_\_\_\_\_  
Date

**Mail Statement of Responsibility to:**

Department of Transportation  
Division of Traffic Operations  
Outdoor Advertising Program  
P.O. Box 942873, MS-36  
Sacramento, CA 94273-0001

**Email: ODA@dot.ca.gov**

## California Department of Transportation

DIVISION OF TRAFFIC OPERATIONS  
P.O. BOX 942873, MS-36 | SACRAMENTO, CA 94273-0001  
(916) 654-6473 | TTY 711  
[www.dot.ca.gov/programs/traffic-operations/oda](http://www.dot.ca.gov/programs/traffic-operations/oda)



Dear Candidate or Committee Member:

As a candidate or campaign worker for either office or a ballot measure, this reminder about State law governing campaign signs should be helpful to you.

Section 5405.3 of the State Outdoor Advertising Act exempts the placing of Temporary Political Signs from normal outdoor advertising display requirements.

A Temporary Political Sign meets the following criteria:

- A. Encourages a particular vote in a scheduled election.
- B. Is placed no sooner than 90 days prior to the scheduled election and is removed within 10 days after that election.
- C. Is no larger than 32 square feet.
- D. Has had a Statement of Responsibility filed with the Department certifying a person who will be responsible for removing the sign (Attached).

A completed Statement of Responsibility must be submitted to:

Division of Traffic Operations  
Outdoor Advertising Program  
P.O. Box 942873, MS-36  
Sacramento, CA 94273-0001

Temporary Political Signs shall not be placed within the right-of-way of any highway, or within 660 feet of the edge of and visible from the right-of-way of a classified "Landscaped freeway".

State law directs the Department of Transportation to remove unauthorized Temporary Political Signs and bill the responsible party for their removal. We are calling these provisions to your attention to avoid possible embarrassment or inconvenience to you and your supporters. Please share this information with those assisting in your campaign.

Should you have any questions, comments or need additional information, please call (916) 654-6473.

Enclosure

DOT ODA-0027

**"Provide a safe and reliable transportation network that serves all people and respects the environment"**

Agenda Item 3.

## ORDINANCE 684-AC

### AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NEEDLES ORDERING THE SUBMISSION OF A PROPOSITION INCURRING BONDED INDEBTEDNESS TO THE QUALIFIED VOTERS OF THE CITY OF NEEDLES, CALIFORNIA AT THE GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 3, 2026

**WHEREAS**, the City Council (“City Council”) of the City of Needles (“City”) has adopted a Resolution of Necessity determining that the public interest and necessity demand certain municipal improvements and that it is necessary to issue general obligation bonds to finance the cost thereof; and

**WHEREAS**, it is the desire of the City Council to submit to the qualified voters of the City at the general municipal election to be held on November 3, 2026, a proposition authorizing the issuance of general obligation bonds for such purposes.

**NOW, THEREFORE**, THE CITY COUNCIL OF THE CITY OF NEEDLES DOES ORDAIN AS FOLLOWS:

Section 1. Purpose. The purpose of this Ordinance is to order the submission to the qualified voters of the City of Needles, at the general municipal election to be held on November 3, 2026, of a proposition authorizing the issuance of general obligation bonds of the City.

Section 2. Objective and Purpose of Bonds. The object and purpose of the bonds is to finance the cost of acquiring, constructing, improving, renovating, and equipping municipal improvements and public infrastructure within the City, including but not limited to, improvements to roads and transportation infrastructure, street rehabilitation, street repaving, and pothole repair, public facilities, parks and recreational facilities, community safety improvements, and the revitalization of Downtown Main Street. The bonds may also fund all necessary costs and expenses incidental thereto, including costs of issuance.

Section 3. Estimated Cost. The estimated cost of the improvements to be financed is approximately \$11,200,000 (including costs of issuance and sale of the bonds).

Section 4. Maximum Principal Amount of Bonds. The maximum principal amount of bonds to be issued shall not exceed \$11,200,000. The bonds may be issued in one or more series.

Section 5. Maximum Interest Rate. The bonds shall bear interest at a rate or rates not to exceed the maximum rate permitted by law (which is currently 8%).

Section 6. Election. The proposition shall be submitted to the qualified voters of the City at the general municipal election to be held on November 3, 2026, which election is hereby called and ordered to be held. The election shall be consolidated with the statewide general election on the same date, and the San Bernardino County Registrar of Voters is requested to perform all services necessary for the conduct of the election.

Section 7. Ballot Proposition. The abbreviated form of the proposition to appear on the ballot shall be substantially as follows:

“To improve the City of Needles including roads and transportation infrastructure; repairing and repaving streets; fixing potholes; maintaining community safety; improving parks and recreational facilities; and revitalizing downtown Main Street; shall the City of Needles measure be approved authorizing \$11,200,000 of bonds at legal rates, generating on

average \$739,971 annually while bonds are outstanding at a rate of \$60 per \$100,000 assessed value, with annual audits, independent citizens' oversight, NO money for salaries and all money staying in Needles?"

Section 8. Full Text of Ballot Measure. The full text of the proposition shall be as set forth in Exhibit A hereto is hereby approved and shall be included in the voter information pamphlet. The tax rate statement, attached hereto at Exhibit B, is hereby approved.

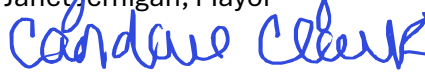
Section 9. Tax Levy. If the proposition is approved by the requisite number of voters, the City shall levy and collect an *ad valorem* tax on all taxable property in the City sufficient to pay the principal of and interest on the bonds as the same become due.

Section 10. Accountability. The City shall comply with all applicable accountability requirements, including but not limited to establishing a separate account for bond proceeds, annual reporting, and independent audits.

Section 11. Effective Date. This Ordinance shall take effect thirty (30) days after its final adoption, except that for purposes of calling the election it shall take effect immediately upon adoption to the extent permitted by law.

**INTRODUCED AND READ** for the first time and ordered posted at a regular meeting of the City Council of the City of Needles, California, held on the 14<sup>th</sup> day of July 2026, by the following roll call vote:

AYES: COUNCIL MEMBERS FORD, CAMPBELL, POGUE, BELT, LONGBRAKE  
NOES: NONE  
ABSENT: COUNCIL MEMBER MCCORKLE  
ABSTAIN: NONE

  
Janet Jernigan, Mayor  
ATTEST:   
Candace Clark, City Clerk

**PASSED, APPROVED, AND ADOPTED** this 28<sup>th</sup> day of July 2026, at the regular meeting of the City Council of the City of Needles, California, by the following roll call vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

\_\_\_\_\_  
Janet Jernigan, Mayor  
ATTEST: \_\_\_\_\_  
Candace Clark, City Clerk

APPROVED AS TO FORM: \_\_\_\_\_  
City Attorney

## EXHIBIT A

### FULL TEXT OF BALLOT MEASURE

#### INTRODUCTION

The City of Needles (“City”) faces a number of challenges due to aging and insufficient infrastructure. Public improvements are needed to City infrastructure, including but not limited to streets and roads, sidewalks, and parks and recreational facilities. A local general obligation bond was identified as a necessary component in meeting the capital financing needs of the City.

#### BOND AUTHORIZATION

By approval of this measure (the “Measure”) by at least two-thirds of the qualified voters voting, the City shall be authorized to issue and sell bonds in the aggregate principal amount of \$11,200,000 to provide financing for City projects consisting of improvement, acquisition, construction, and renovation of City facilities and infrastructure, subject to all of the accountability safeguards specified in this Measure.

The City plans and expects to use proceeds of the bonds authorized by this Measure to finance the improvement, acquisition, construction, and renovation of public infrastructure, which is expected to include the following project elements:

#### Street, Roadway and Pothole Repair Improvements

- Repair, replace, resurface, repave, construct, acquire, and upgrade City streets, roads, alleys, parking, intersections and transportation infrastructure
- Fix potholes
- Address pavement deterioration
- Repair, replace, resurface, repave, construct, acquire, and upgrade street surfaces
- Improve street safety
- Repair, replace, construct, acquire, and upgrade drainage infrastructure
- Repair, replace, construct, acquire, and upgrade curbs, gutters, medians, traffic improvements, striping, signage, lighting, and signals

#### Sidewalk and Pedestrian Safety Improvements

- Repair, replace, resurface, repave, construct, acquire, and upgrade sidewalks, walkways, curb ramps, crosswalks, pedestrian paths, and accessibility improvements.

#### Parks and Recreational Facilities

- Acquire, repair, replace, construct, acquire, and upgrade parks, playgrounds, recreational facilities, restrooms, irrigation, landscaping, and parking at City parks and recreational facilities.

Each of the foregoing bond projects may include all incidental projects, including abatement and removal of hazardous materials, addressing unforeseen conditions revealed by construction and/or reconstruction, other improvements required to comply with existing building codes, and all work necessary and incidental to specific projects described above, including any demolition, and all costs which are incidental but directly related to the types of projects described above. Examples of incidental costs include, but are not limited to, costs of design, engineering, architect and other professional services, facilities assessments, inspections, site preparation, utilities, landscaping,

construction management and other planning and permitting, bond issuance, accounting and similar costs, demolition and disposal of existing structures, and federal and state-mandated safety measures and upgrades. Bond projects do not include money for administrator salaries or benefits or general operating expenses – see below.

The City Council has reserved the right to finance authorized projects with the bonds as it deems advisable and necessary. The inclusion or specification of a project in the foregoing list is not a guarantee that such project will be constructed or completed, or that it will be constructed or completed as described above at any particular time or in any particular order of priority. Projects and upgrades will be completed as needed at a particular site according to City Council-established priorities. This Measure authorized the financing of projects, and shall not be deemed to be an approval of any “project” for purposes of the California Environmental Quality Act.

All of the purposes enumerated in this Measure shall constitute the specific purposes of the bonds, and proceeds of the bonds shall be spent only for such purposes.

#### ACCOUNTABILITY MEASURES

*No Money for Administrators’ Salaries or Benefits* - Proceeds from the sale of the bonds authorized by this Measure shall be used only for costs incurred in connection with the improvement, acquisition, rehabilitation and construction of the projects listed above, and the costs of the issuance of the bonds, and not for any other purpose, including staff and administrator salaries and other operating expenses.

*Special Bond Proceeds Account, Annual Audit, and Report to Board* – The City Council hereby directs that a separate account shall be established for deposit of proceeds of the sale of bonds authorized by this Measure if the Measure is approved by the voters.

For so long as any proceeds of the bonds authorized by this Measure remain unexpended, the City Treasurer shall cause a report to be filed with the City Council no later than five (5) months after the end of each fiscal year, commencing with the first fiscal year during which any proceeds of bonds authorized by this Measure shall have been received. The report shall state (1) the amount of bond proceeds received and expended in such fiscal year, and (2) the status of any projects funded or to be funded from the proceeds of bonds authorized to be issued by this Measure. The report may be incorporated into or filed with the audit or other appropriate routine report provided to the City Council. Audited financial statements of the City will continue to be made available in accordance with applicable requirements.

#### OTHER TERMS OF BONDS

The bonds authorized by this Measure, in an aggregate principal amount of \$11,200,000 shall be issued upon the order of the City Council in one or more series and at one or more times as may be necessary and most advantageous to raise money for the purposes set forth herein.

The bonds shall bear interest payable at a rate not exceeding the legal limit.

The bonds, or any series thereof, shall have a maturity date no later than forty years following the date of issuance of such series.

The taxes levied pursuant to this Measure shall be collected in the same manner as *ad valorem* property taxes and applied towards the payment of principal of and interest on said bonds.

## EXHIBIT B

### TAX RATE STATEMENT

An election will be held in the City of Needles (the “City”) on November 3, 2026 to authorize the sale of up to \$11,200,000 in general obligation bonds to finance the City projects as described in the bond measure. If such bonds are authorized, the City expects to sell the bonds in one or more series. The following information is submitted in compliance with Sections 9400-9404 of the Elections Code of the State of California. Such information is based upon the best estimates and projections presently available from official sources, upon experience within the City, and other demonstrable factors.

Based upon the foregoing and projections of the City’s assessed valuation available at the time of this statement, the following information is provided:

1. The best estimate of the average annual tax rate that would be required to be levied to fund this bond issue over the entire duration of the bond debt service, based on estimated assessed valuations available at the time of filing of this statement, is 6¢ per \$100 (\$60 per \$100,000) of assessed valuation. It is currently expected that the final fiscal year in which the tax will be collected is fiscal year 2058-59.

2. The best estimate of the highest tax rate that would be required to be levied to fund this bond issue, and an estimate of the year in which that rate will apply, based on estimated assessed valuations available at the time of filing this statement, or a projection based on experience within the same jurisdiction or other demonstrable factors, is 6¢ per \$100 (\$60 per \$100,000) of assessed valuation of all property to be taxed for fiscal years 2027-28 through and including 2060-61; this tax rate is projected to apply in each fiscal year that the bonds are outstanding.

3. The best estimate of total debt service, including principal and interest, that would be required to be repaid if all the bonds are issued and sold will be approximately \$25.16 million.

The attention of all voters is directed to the fact that the foregoing information is based upon projections and estimates only, which amounts are not maximum amounts and durations and are not binding upon the City. These estimates are based on projections derived from information obtained from official sources, and are based on the assessed value (not market value) of taxable property on the County’s official tax rolls. In addition, taxpayers eligible for a property tax exemption, such as the homeowner’s exemption, will be taxed at a lower effective tax rate than described above. Property owners should consult their own property tax bills and tax advisors to determine their property’s assessed value and any applicable tax exemptions. The actual debt service, tax rates and the years in which they will apply may vary depending on the timing of bond sales, the par amount of bonds sold at each sale, and actual increases in assessed valuations. The timing of the bond sales and the amount of bonds sold at any given time will be determined by the City based on the need for project funds and other considerations. Actual assessed valuations will depend upon the amount and value of taxable property within the City as determined by the County Assessor in the annual assessment and the equalization process.



## City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☒ NPUA ☒ HACN

☒ Regular ☐ Special

**Meeting Date:** July 28, 2026

**Title:** Approval of Joint Resolution Nos. 2026-31, 7-28-2026-NPUA, and 2026-17-HACN Approving the Use of a Designee by the Mayor/Chair for Legal Document Signing Authority.

**Background:** The City of Needles, Needles Public Utility Authority (NPUA), and the Housing Authority of the City of Needles (HACN) all have operational business needs requiring an officer of the entity to execute legal and administrative documents on their behalf that are not contracts or purchasing agreements creating financial obligations requiring governing body approval or appropriations, but rather are documents that require an authorized legal signature to carry out previously authorized or ministerial actions.

From time to time, these documents must be updated or re-executed. Requiring a newly elected Mayor or Chair to execute each document following every change in office may unnecessarily disrupt business operations. Accordingly, there is an operational benefit to authorizing the Mayor/Chair, at their sole discretion, to designate an individual who may serve for a longer period of time, thereby providing continuity of operations and ensuring the timely and efficient execution of routine legal and administrative documents.

The proposed resolution approves the use of a designee by the Mayor/Chair at the Mayor's or Chair's sole discretion. Any designation shall be made in writing and may be effective for a specified period or for a single occurrence, as directed by the Mayor/Chair.

**Fiscal Impact:** None.

**Environmental Impact:** None.

**Recommended Action:** Adopt Joint Resolution Nos. 2026-31, 7-28-2026-NPUA, and 2026-17-HACN approving the use of a designee by the Mayor/Chair to execute authorized legal and administrative documents.

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

**City Manager Approval:** Patrick J. Martinez

**Date:** 7/21/2026

**Other Department Approval (when required):** \_\_\_\_\_

**Date:** \_\_\_\_\_

**RESOLUTION NO. 2026-31  
RESOLUTION NO.7-28-2026NPUA  
RESOLUTION NO. 2026-17-HACN**

**A JOINT RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES, THE BOARD OF  
DIRECTORS OF THE NEEDLES PUBLIC UTILITY AUTHORITY, AND  
THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEEDLES  
APPROVING THE USE OF A DESIGNEE BY THE MAYOR OR CHAIR FOR THE EXECUTION OF  
AUTHORIZED LEGAL AND ADMINISTRATIVE DOCUMENTS**

WHEREAS, the City Council desires to authorize the Mayor, at the Mayor's sole discretion, to designate an individual in writing to execute authorized legal and administrative documents on behalf of the City; and

WHEREAS, the Board of Directors of the Needles Public Utility Authority desires to authorize the Chair, at the Chair's sole discretion, to designate an individual in writing to execute authorized legal and administrative documents on behalf of the Authority; and

WHEREAS, the Board of Commissioners of the Housing Authority of the City of Needles desires to authorize the Chair, at the Chair's sole discretion, to designate an individual in writing to execute authorized legal and administrative documents on behalf of the Housing Authority; and

WHEREAS, the governing bodies find that authorizing the use of a written designee promotes continuity of operations and the timely and efficient execution of routine legal and administrative documents;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Needles, the Board of Directors of the Needles Public Utility Authority, and the Board of Commissioners of the Housing Authority of the City of Needles hereby authorize the Mayor or Chair, at his or her sole discretion, to designate in writing an individual to execute authorized legal and administrative documents on behalf of the respective entity. Such designation may be made for a single occurrence or for a specified period and may be modified or revoked at any time by the Mayor or Chair in writing.

BE IT FURTHER RESOLVED that the designated individual shall act only at the direction of the Mayor or Chair and only within the scope of the written designation; and

BE IT FURTHER RESOLVED that nothing in this Resolution shall be construed to delegate legislative authority, contracting authority requiring governing body approval, or any authority otherwise reserved by the City Charter, applicable law, ordinance, or formal action of the governing body.

PASSED, APPROVED, AND ADOPTED this 28th day of July 2026 by the following roll call vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

\_\_\_\_\_  
Janet Jernigan, Mayor/Chair

ATTEST:\_\_\_\_\_  
Candace Clark, City Clerk

APPROVED AS TO FORM:\_\_\_\_\_  
City Attorney



## City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

**Meeting Date:** July 28, 2026

**Title:** Resolution 2026-33 Supporting and Ratifying the City of Needles' Application to the California Governor's Office of Business and Economic Development (GO-Biz) Recommending the Nomination of Census Tract 06071010700 to the Opportunity Zone 2.0 Program

**Background:** Congress established the federal Opportunity Zone (OZ) Program through the Tax Cuts and Jobs Act of 2017 to encourage long-term private investment in economically distressed communities. The program provides preferential federal tax treatment for capital gains invested through Qualified Opportunity Funds (QOFs) into designated Opportunity Zones.

Qualified investments may include:

- Commercial and residential development
- Rehabilitation of vacant or underutilized properties
- Expansion of operating businesses
- Industrial and manufacturing facilities
- Infrastructure and energy-related projects

The Opportunity Zone program is intended to encourage patient capital investment that stimulates economic growth, creates jobs, expands housing opportunities, and revitalizes underserved communities.

Investments receiving Opportunity Zone tax benefits must be made through Qualified Opportunity Funds (QOFs), with incentives increasing based upon the length of time investments remain within the fund.

**Opportunity Zone 2.0:** The original Opportunity Zone Program was scheduled to expire on December 31, 2026. However, Congress permanently reauthorized the program through the One Big Beautiful Bill Act of 2025, commonly referred to as Opportunity Zone 2.0.

Under Opportunity Zone 2.0, governors will recommend eligible low-income census tracts to the U.S. Department of the Treasury for designation every ten years.

The current designation process follows the timeline below:

### **Opportunity Zone 2.0 Timeline**

- **April 2026** – IRS releases eligible census tracts.
- **June 15, 2026** – GO-Biz opens local recommendation period.
- **July 20, 2026** – Deadline for local jurisdictions to submit recommendations.
- **August 1, 2026** – State public comment period begins.
- **September 30, 2026** – Governor submits nominations to the U.S. Department of the Treasury.
- **November 2026** – Treasury certifies Opportunity Zone designations.

- **January 1, 2027** – Opportunity Zone 2.0 designations become effective for ten years.

**California Nomination Process:** The California Governor's Office of Business and Economic Development (GO-Biz) invited local jurisdictions to recommend eligible census tracts between June 15 and July 20, 2026.

Each recommendation required identification of:

- The recommending jurisdiction;
- A primary point of contact;
- The eligible census tract; and
- A narrative demonstrating how designation would advance California's economic development priorities.

GO-Biz has indicated it will prioritize census tracts demonstrating alignment with State initiatives, including:

- California Jobs First Regional Plans
- Affordable housing and Regional Housing Needs Allocation (RHNA)
- Development-ready sites
- Committed public investment
- Regional economic development priorities

Following the local nomination period, GO-Biz will conduct a statewide public comment period before forwarding recommendations to the Governor for consideration.

### **City of Needles Opportunity Zone Nomination**

The City of Needles submitted an application recommending **Census Tract 06071010700** for designation under Opportunity Zone 2.0.

The nominated census tract currently benefits from an Opportunity Zone 1.0 designation, which remains in effect through December 31, 2026, and has been identified by the U.S. Department of the Treasury as eligible for Opportunity Zone 2.0 consideration.

Because GO-Biz established a mandatory application deadline of **July 20, 2026**, staff submitted the City's application prior to the July 28, 2026 City Council meeting in order to preserve the City's eligibility. Adoption of Resolution No. 2026-33 formally ratifies the application and establishes the City Council's official support for inclusion in the public record during the State's review and public comment process.

**Analysis:** The City of Needles' nominated census tract strongly aligns with the State's Opportunity Zone 2.0 evaluation criteria and represents one of California's most investment-ready rural communities, supported by significant public infrastructure investments, development-ready sites, strategic transportation assets, and demonstrated economic momentum.

Over the past several years, the City has implemented a comprehensive economic development strategy focused on infrastructure investment, housing, business attraction, downtown revitalization, tourism, workforce development, and industrial growth.

Since 2021, the City has successfully secured more than \$28 million in competitive state and federal grant funding supporting critical public infrastructure improvements, including water system upgrades, transportation improvements, utility infrastructure, and public facilities. These investments build upon the City's sustained economic momentum, reflected by an approximately 96 percent increase in assessed valuation since 2017, demonstrating continued investor confidence in the community.

The census tract contains numerous development-ready sites supported by existing municipal water, sewer, electric, and transportation infrastructure. Needles' municipally owned electric utility, direct access to Interstate 40, BNSF Railway, Needles Airport, and strategic location along Historic Route 66 position the community as California's eastern gateway for industrial, logistics, tourism, housing, and commercial investment.

The nominated census tract also advances several California Jobs First strategic sectors, including:

- Housing
- Infrastructure
- Transportation and Logistics
- Tourism and Outdoor Recreation
- Manufacturing
- Healthcare
- Education and Workforce Development
- Clean Economy

The City has demonstrated a sustained commitment to economic development through its Rural Prohousing Designation, continued investment in public infrastructure, implementation of the Off-Highway Vehicle Recreation Pilot Program, support for business expansion, housing initiatives, and strong partnerships with GO-Biz, California Jobs First, San Bernardino County, regional economic development organizations, and private industry.

Continued Opportunity Zone designation will strengthen the City's ability to leverage these public investments to attract additional private capital, expand employment opportunities, increase housing production, revitalize underutilized properties, diversify the local economy, and improve the quality of life for residents.

**Strategic Importance:** Opportunity Zone designation is a key component of the City's long-term economic development strategy.

The City has assembled the foundational elements necessary to support catalytic private investment through significant infrastructure improvements, development-ready properties, strategic transportation assets, municipally owned utility services, and coordinated partnerships with local, regional, state, and federal agencies.

Maintaining Opportunity Zone designation will enhance the City's competitiveness for future private investment while supporting redevelopment, business expansion, housing production, workforce development, tourism, industrial growth, and implementation of the California Jobs First Regional Plan.

The designation complements numerous ongoing public investments and reinforces the City's commitment to creating a predictable, investment-ready environment that encourages long-term economic growth and community revitalization.

Continued designation will reinforce the City's position as California's eastern gateway and strengthen its ability to compete for transformational private investment over the next decade.

**Fiscal Impact:** There is no immediate fiscal impact associated with adoption of the proposed resolution other than staff time devoted to preparing and submitting the application.

If Census Tract 06071010700 is designated as an Opportunity Zone under Opportunity Zone 2.0, the City may realize substantial long-term economic benefits through increased private investment, redevelopment of underutilized properties, expanded housing opportunities, business growth, job creation, increased assessed valuation, and enhanced local tax revenues, without requiring additional City financial participation.

**Recommendation:** Adopt Resolution No. 2026-33 supporting and ratifying the City of Needles' application to the California Governor's Office of Business and Economic Development (GO-Biz) recommending the nomination of Census Tract 06071010700 for designation under the Opportunity Zone 2.0 Program and affirming the City's commitment to leveraging the designation to advance economic development, housing, infrastructure investment, job creation, and long-term community revitalization.

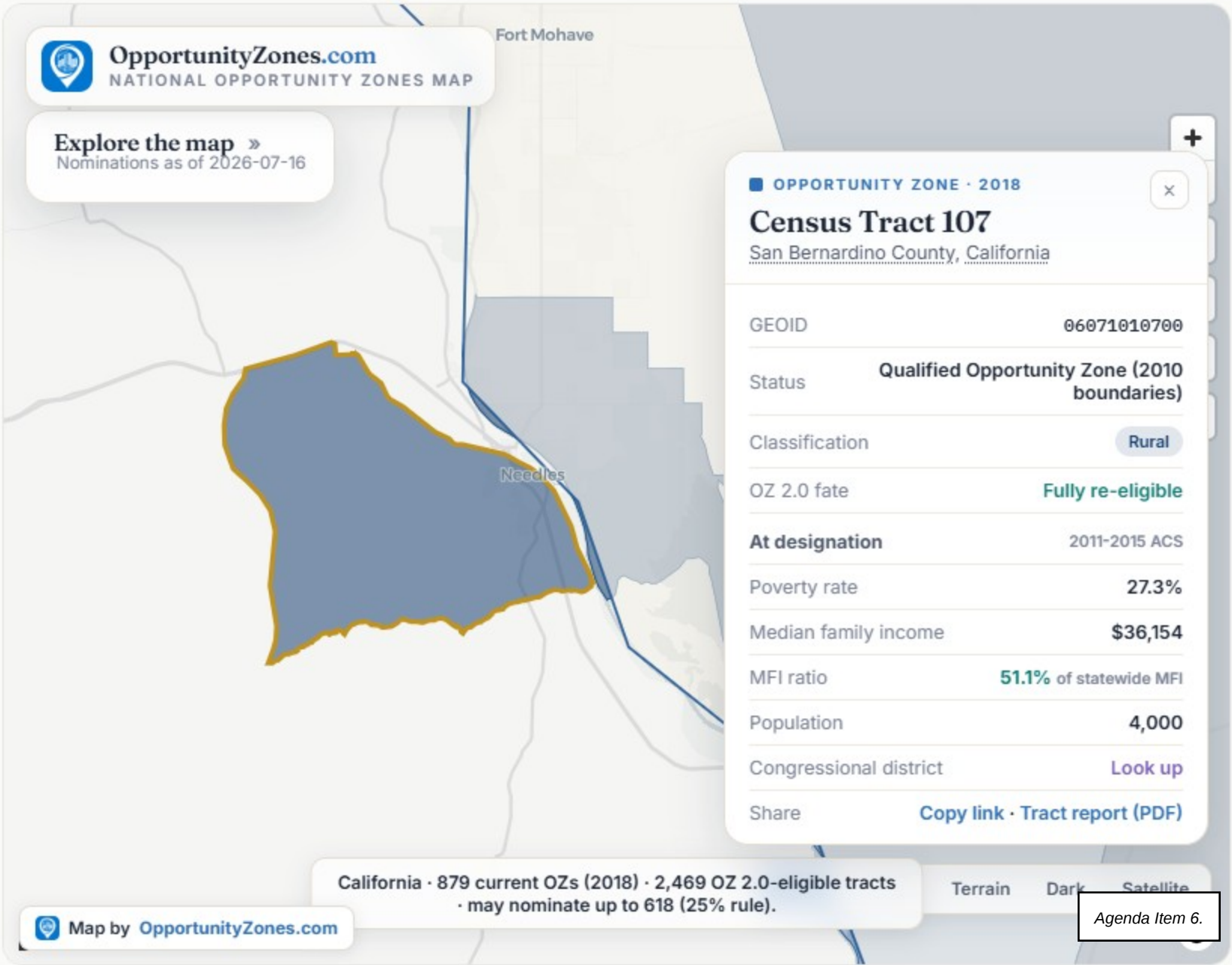
**Submitted By:** Patrick Martinez, City Manager

**City Management Review:** Patrick J. Martinez Date: 7/21/2026

**Other Department Approval (when required):** \_\_\_\_\_ Date: \_\_\_\_\_

# California Opportunity Zones Map

The interactive map below shows every designated Opportunity Zone in California. Use the layer panel to explore rural and surrounding tracts, or click any zone for tract-level detail.



**RESOLUTION NO. 2026-33**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES SUPPORTING AND RATIFYING THE CITY'S APPLICATION TO THE CALIFORNIA GOVERNOR'S OFFICE OF BUSINESS AND ECONOMIC DEVELOPMENT (GO-BIZ) RECOMMENDING THE NOMINATION OF CENSUS TRACT 06071010700 TO THE OPPORTUNITY ZONE 2.0 PROGRAM**

**WHEREAS**, the City of Needles is committed to promoting economic development, expanding employment opportunities, increasing housing production, encouraging private investment, and strengthening the long-term economic vitality of the community; and

**WHEREAS**, Opportunity Zones are a federal economic development initiative designed to encourage long-term private investment in designated low-income communities, and the Opportunity Zone 2.0 Program provides additional opportunities to support housing, infrastructure, business development, manufacturing, transportation and logistics, tourism, workforce development, and other job-creating investments; and

**WHEREAS**, the One Big Beautiful Bill Act of 2025 permanently reauthorized the Opportunity Zone Program and directed governors to nominate eligible low-income census tracts for designation by the United States Department of the Treasury; and

**WHEREAS**, the California Governor's Office of Business and Economic Development (GO-Biz) invited local jurisdictions to recommend eligible census tracts for consideration and nomination by the Governor of California; and

**WHEREAS**, the City of Needles identified Census Tract **06071010700** as an eligible **rural** census tract that strongly aligns with the State's Opportunity Zone 2.0 evaluation criteria through enhanced rural Opportunity Zone incentives, development-ready sites, strategic transportation assets, municipally owned utility infrastructure, Regional Housing Needs Allocation (RHNA) implementation, and support of the California Jobs First Regional Plan; and

**WHEREAS**, the rural census tract is uniquely positioned to leverage enhanced rural Opportunity Zone incentives together with more than **\$28 million** in recent public infrastructure investments to attract long-term private capital, expand housing opportunities, strengthen regional supply chains, create quality jobs, and support sustainable economic development; and

**WHEREAS**, the City has demonstrated its commitment to economic development through continued investment in public infrastructure, implementation of the Off-Highway Vehicle Recreation Pilot Program, support for business expansion, housing initiatives, and strong partnerships with GO-Biz, California Jobs First, San Bernardino County, regional economic development organizations, and private industry; and

**WHEREAS**, as California's eastern gateway, the City is strategically located along Interstate 40, Historic Route 66, the BNSF Southern Transcon, and Needles Municipal Airport, positioning the community to support industrial development, transportation and logistics, tourism, housing, manufacturing, and other California Jobs First priority sectors; and

**WHEREAS**, because GO-Biz established a mandatory application deadline of July 20, 2026, which preceded the next regularly scheduled City Council meeting, City staff submitted the City's application prior to Council consideration in order to preserve the City's eligibility for nomination.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Needles hereby supports and ratifies the City's application submitted to the California Governor's Office of Business and Economic Development (GO-Biz) recommending the nomination of Census Tract **06071010700** for designation under the Opportunity Zone 2.0 Program.

**BE IT FURTHER RESOLVED** that the City Council finds that continued Opportunity Zone designation will strengthen the City's ability to leverage public investment and enhanced rural Opportunity Zone incentives to attract private capital, expand housing opportunities, support business growth, create quality jobs, revitalize underutilized properties, diversify the local economy, and advance the City's long-term economic development strategy.

**BE IT FURTHER RESOLVED** that the City Council reaffirms its commitment to fostering a predictable, investment-ready environment that supports sustainable economic growth, implementation of the California Jobs First Regional Plan, and continued revitalization of the City of Needles.

**BE IT FURTHER RESOLVED** that the City Council authorizes and directs the City Manager, or designee, to prepare, execute, submit, and manage all applications, supporting documentation, certifications, correspondence, letters of support, and other materials necessary to advance the City's nomination throughout the State's review process.

**PASSED, APPROVED, AND ADOPTED** this 28th day of July, 2026, by the following roll call vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

\_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
City Clerk (SEAL)

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney



## City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA ☐ HACN

☒ Regular ☐ Special

**Meeting Date:** July 28, 2026

**Title:** Reconsideration of Resolution No. 2026-29 Calling for the Placement of a Charter Amendment Measure Regarding City Council Compensation and Submission of the Measure to the Qualified Voters at the November 3, 2026 General Municipal Election as amended

**Background:** At the July 14, 2026, Regular City Council Meeting, the City Council considered Resolution No. 2026-29. Following the meeting, staff reviewed the City Charter and confirmed that Charter Section 516 requires the affirmative votes of at least four members of the Council for the adoption of any resolution. Accordingly, this item has been returned to the City Council for reconsideration pursuant to the Council's Rules of Procedure.

The City of Needles is a charter city operating under a City Charter originally adopted by the voters on June 3, 1958, approved by the California State Legislature on January 28, 1959, and subsequently amended. Section 503 of the City Charter currently provides that each member of the City Council shall receive compensation in the amount of one dollar (\$1.00) per month, an amount that has remained unchanged since the Charter was adopted in 1958, approximately sixty-eight (68) years ago.

As a charter city, the City of Needles has authority under the California Constitution to establish compensation for its elected officials through its City Charter. Because City Council compensation is established in Section 503 of the Charter, any modification requires approval by the voters through a Charter amendment.

The City Council has expressed an interest in allowing the voters to consider updating Section 503 of the City Charter to establish compensation for City Council Members at one hundred fifty dollars (\$150.00) per month. The proposed amendment would not alter reimbursement provisions for authorized travel or other official expenses and would not authorize any additional compensation beyond that expressly provided in the Charter.

If approved by a majority of City voters at the November 3, 2026 General Municipal Election, the Charter amendment would revise Section 503 of the City Charter to increase the monthly compensation for each member of the City Council from \$1.00 per month to \$150.00 per month. The proposed amendment would become effective following certification of the election results in accordance with applicable law.

**Analysis:** The proposed Charter amendment would submit to the voters the question of whether to amend Section 503 of the City Charter to increase the compensation of each City Council Member from **one dollar (\$1.00) per month** to **one hundred fifty dollars (\$150.00) per month**.

The proposed Charter amendment would allow the City's voters to determine whether to amend Section 503 of the City Charter to increase City Council compensation. Unlike a general law city, which may adjust compensation by ordinance pursuant to Government Code Section 36516, compensation for members of the Needles City Council is established by the City Charter and therefore may only be modified through voter approval of a Charter amendment.

The current compensation established by the Charter has remained unchanged since the Charter's adoption nearly seven decades ago. The proposed amendment would revise Section 503 of the City Charter to establish City Council compensation at one hundred fifty dollars (\$150.00) per month while continuing the existing provisions authorizing reimbursement for approved travel and other official expenses permitted under the Charter. As a Charter amendment, the proposal must be approved by a majority of the voters voting on the measure at the November 3, 2026 General Municipal Election before becoming effective.

**Fiscal Impact:** If approved by the voters, the proposed Charter amendment would increase City Council compensation from **one dollar (\$1.00) per month** to **one hundred fifty dollars (\$150.00) per month** for each Council Member. Based on the current **seven-member City Council**, annual compensation would increase from **\$84** to **\$12,600**, representing an estimated annual increase of **\$12,516**. The additional cost would be funded through the General Fund as part of the annual budget process.

**Environmental Impact:** The proposed action is not a project under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378(b)(5), as it involves organizational and administrative activities of government that will not result in a direct or reasonably foreseeable indirect physical change in the environment.

**Recommended Action:** Staff recommends the following:

1. Approve the motion for reconsideration of Resolution No. 2026-29.
2. If the motion for reconsideration is approved, consider adoption of Resolution No. 2026-29, as amended, calling for the placement of a Charter Amendment Measure regarding City Council compensation on the November 3, 2026 General Municipal Election Ballot.

**Submitted By:** Patrick Martinez, City Manager

**City Manager Approval:** Patrick J. Martinez

**Date:** 7/21/2026

**Other Department Approval (when required):** \_\_\_\_\_

**Date:** \_\_\_\_\_

**RESOLUTION NO. 2026-29**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES CALLING FOR THE  
PLACEMENT OF A MEASURE ON THE BALLOT AT THE GENERAL MUNICIPAL ELECTION TO BE  
HELD ON TUESDAY, NOVEMBER 3, 2026 FOR THE SUBMISSION TO THE QUALIFIED VOTERS OF  
AN AMENDMENT TO THE CITY OF NEEDLES CHARTER TO ENACT AN INCREASE IN CITY  
COUNCIL COMPENSATION**

WHEREAS, the City of Needles (the "City") is a Charter City formed under Article XI of the Constitution of the State of California; and

WHEREAS, the people of the City of Needles adopted the Charter ("Charter") on June 3, 1958, which was approved by the legislature of the State of California on January 28, 1959, and subsequently amended; and

WHEREAS, section 503 of the Charter, adopted 68 years ago, provides for compensation of members of the City Council in the amount of One Dollar (\$1.00) per month; and

WHEREAS, a ballot measure is being proposed to amend section 503 "Compensation" of the Charter. The proposed ballot measure is as follows:

|                                                                                                                                                                                                                                                                   |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| <b>MEASURE ____ : CITY COUNCIL COMPENSATION-<br/>CHARTER AMENDMENT</b><br><br>Shall the proposed amendment to Section 503 of the City Charter to increase the compensation for each member of the City Council from \$1 per month to \$150 per month be approved? | YES |
|                                                                                                                                                                                                                                                                   | NO  |

The full text of the proposed amendment to section 503 of the City of Needles Charter "Compensation" is attached as Exhibit "A" and incorporated herein by reference; and

WHEREAS, pursuant to California Elections Code §9222, the City Council has authority to place local measures on the ballot to be considered at a Municipal Election; and

WHEREAS, the City Council would like to submit to the voters at the November 3, 2026 General Municipal Election a measure enacting an increase in City Council compensation from one dollar (\$1.00) to one hundred fifty dollars (\$150.00) per month; and

WHEREAS, the next regularly scheduled general election at which City Council members are to be elected is November 3, 2026; and

WHEREAS, this Charter amendment measure must be approved by a majority of the electorate to be effective.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NEEDLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. All of the above recitals are true and correct and incorporated herein by reference.

Section 2. The provisions and sections of this Resolution, appearing above and below, are adopted and shall apply to the submission of the City Council Compensation-Charter Amendment Measure to the voters of the City of Needles at the next General Municipal Election to be held on November 3, 2026.

Section 3. The City Council, pursuant to California Elections Code §9222, hereby orders that the Measure shall be presented and printed upon the ballot submitted to the qualified voters in the manner and form set forth in this Section 3. On the ballot to be submitted to the qualified voters at the General Municipal Election to be held on Tuesday, November 3, 2026, in addition to any other matters required by law, there shall be printed substantially the following ballot question:

|                                                                                                                                                                                                                                                                                    |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| <b>MEASURE ____: CITY COUNCIL COMPENSATION-CHARTER AMENDMENT</b><br><br>Shall the proposed amendment to section 503 of the City Charter of the City of Needles to increase the compensation for each member of the City Council from \$1 per month to \$150 per month be approved? | YES |
|                                                                                                                                                                                                                                                                                    | NO  |

The full text of the proposed amendment to section 503 of the City of Needles Charter "Compensation" is attached as Exhibit "A" and incorporated herein by reference.

Section 5. That the vote requirement for the measure specified above to pass is a majority (50%+1) of the votes cast.

Section 6. Conduct of Election. The City Clerk, who shall serve as the City Elections Official, is authorized, instructed, and directed to coordinate with the San Bernardino County Registrar of Voters to procure and furnish any and all official ballots, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding municipal elections.

Section 7. Pursuant to California Elections Code Section 9280, the City Council hereby directs the City Clerk to transmit a copy of the Measure to the City Attorney. The City Attorney shall prepare an impartial analysis of the Measure, not to exceed 500 words in length, showing the effect of the Measure on the existing law and the operation of the Measure, and transmit such impartial analysis to the City Clerk not later than the deadline for submittal of primary arguments for or against the Measure.

Section 8. Arguments and Impartial Analysis.

A. The City Council authorizes (i) the City Council or any member(s) of the City Council, (ii) any individual voter eligible to vote on the above Resolution, (iii) a bona fide association of such citizens or any combination of voters and associations, to file a written argument in favor of or against the Resolution, in accordance with Article 4, Chapter 3, Division 9 of the Elections Code of the State of California, which argument may be changed until and including the deadline set by the San Bernardino County Registrar of Voters, after which no arguments for or against the Resolution may be submitted to the City. Arguments in favor of or against the Resolution shall each not exceed 300 words in length. Each argument shall be filed by the City Clerk, signed, include the printed name(s) and signature(s) of the author(s) submitting it, or submitted on behalf of an organization, the name of the organization, and the

printed name and signature of at least one of its principal officers who is the author of the argument.

B. The City Clerk shall comply with all provisions of law establishing priority of arguments for printing and distribution to the voters and shall take all necessary actions to cause the selected arguments to be printed and distributed to the voters.

C. Pursuant to section 9280 of the Elections Code, the City Council directs the City Clerk to transmit a copy of the Resolution to the City Attorney. The City Attorney shall prepare an impartial analysis of the Resolution, not to exceed 500 words in length, showing the effect of the Resolution on the existing law and the operation of the Resolution. The City Attorney shall transmit such impartial analysis to the City Clerk, who shall cause the analysis to be published in the voter guide along with the Resolution as provided by law. The impartial analysis shall be filed by the deadline set for filing of primary arguments is set forth in subsection 8.A. above. The impartial analysis shall include a statement indicating whether the Resolution was placed on the ballot by a petition signed by the requisite number of voters or by the City Council. In the event the entire text of the Resolution is not printed on the ballot, nor in the voter information portion of the sample ballot, there shall be printed immediately below the impartial analysis, no less than 10 font bold type, the following: "The above statement is an impartial analysis of Resolution No. 2026-XX or Measure. The above statement is an impartial analysis of Ordinance or Measure. If you desire a copy of the ordinance or measure, please call the Office of the City Clerk at (760) 326-2113 and a copy will be mailed at no cost to you."

D. The provisions of this section shall apply only to the election to be held on November 3, 2026, and shall then be repealed.

#### Section. 9. Rebuttals.

A. Pursuant to section 9285 of the Elections Code of the State of California, when the City Clerk has selected the arguments for and against the Resolution which will be printed and distributed to the voters, the Clerk shall send copies of the argument in favor of the Resolution to the authors of the argument against, and copies of the argument against the Resolution to authors of the argument in favor. The authors or persons designated by them may prepare and submit rebuttal arguments not exceeding 250 words. The rebuttal argument shall be filed with the City Clerk not later than 10 days after the deadline for primary arguments set forth in section 8 above. Rebuttal arguments shall be printed in the same manner as the direct arguments. Each rebuttal argument shall immediately follow the direct argument which it seeks to rebut.

B. The provisions of this section shall apply only to the election to be held on November 3rd, 2026, and then shall be repealed.

Section 10. Notice of the election is hereby given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

Section 11. Placement on the Ballot. The full text of the Measure shall not be printed in the voter information guide, and a statement shall be printed in the ballot pursuant to Elections Code section 9223 advising voters that they may obtain a copy of this Resolution and the Measure, at no cost, upon request made to the City Clerk.

Section 12. Filing with County. The City Clerk shall, not later than the 88th day prior to the General Municipal Election to be held on Tuesday, November 3, 2026, file with the Board of Supervisors and the San Bernardino Registrar of Voters, State of California, a certified copy of this Resolution.

Section 13. Public Examination. Pursuant to California Elections Code §9295, this Measure will be available for public examination for no fewer than ten (10) calendar days prior to being submitted for printing

in the voter information guide. The City Clerk shall post notice in the Clerk's office of the specific dates that the examination period will run.

Section 14. The City Council hereby finds and determines that the Measure relates to organizational or administrative activities of governments that will not result in direct or indirect or indirect physical changes in the environment and therefore is not a project within the meaning of the California Environmental Quality Act ("CEQA") and the State CEQA Guidelines, section 15378(b)(5).

Section 15. Severability. The provisions of this Resolution are severable and if any provision of this Resolution is held invalid, that provision shall be severed from the Resolution and the remainder of this Resolution shall continue in full force and effect, and not be affected by such invalidity.

Section 16. This Resolution shall become effective upon its adoption.

Section 17. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions. The City Council directs the City Clerk to deliver copies of this Resolution, including the Ordinance attached hereto as Exhibit A, to the Clerk of the Board of Supervisors of San Bernardino County and to the Registrar of Voters of San Bernardino County.

PASSED, APPROVED and ADOPTED this 14th day of July, 2026, by the following roll call vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

\_\_\_\_\_  
Janet Jernigan, Mayor

ATTEST: \_\_\_\_\_  
Candace Clark, City Clerk

APPROVED AS TO FORM: \_\_\_\_\_  
City Attorney

## EXHIBIT A

### PROPOSED AMENDMENT TO THE NEEDLES CITY CHARTER

#### A PROPOSED AMENDMENT OF THE CITY COUNCIL OF THE CITY OF NEEDLES AMENDING SECTION 503 NEEDLES CITY CHARTER TO INCREASE CITY COUNCIL COMPENSATION FROM ONE DOLLAR (\$1.00) TO ONE HUNDRED FIFTY DOLLARS (\$150.00) PER MONTH

(NOTE: Additions are highlighted in ***bold italics*** and deletions are highlighted in ~~strikeout~~.)

#### RECITALS

WHEREAS, on July 14, 2026, the City Council resolved to submit this Amendment to the voters as a “Measure” at the general municipal election to be held on November 3, 2026; and

WHEREAS, the Needles City Charter, adopted 68 years ago, provides for compensation of members of the City Council in the amount of One Dollar (\$1.00) per month; and

WHEREAS, the purpose of this Measure is to increase in City Council compensation from one dollar (\$1.00) to one hundred fifty dollars (\$150.00) per month; and

WHEREAS, the full text of section 503 of the City of Needles Charter (redlined and clean) is attached hereto as Attachment “1”.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NEEDLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals. All of the above recitals are true and correct and incorporated herein by reference.

Section 2. Text Amendment. Section 503, Compensation, of the City of Needles Charter is hereby amended to read as follows, with additions noted by underlined text and deletions noted by struck-through text:

Section 503 of the City of Needles Charter is amended to read:

Compensation. Each member of the council shall be entitled to receive a salary of one hundred fifty dollars (\$150.00) per calendar month. Members of the council shall also be entitled to reimbursement on order of the council for council authorized traveling expenses and other expenses actually incurred when on official duty or order of the council. Members of the council shall receive no other compensation from the city.

Section 5. Severability. If any section, subsection, sentence, clause, or phrase of this Measure is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this Measure. The people of the City of Needles hereby declare that they would have passed this Measure and each section, subsection, sentence, clause, and phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid.

Section 6. Environmental Compliance. The City Council hereby finds and determines that this resolution or Measure is exempt from the California Environmental Quality Act, Public Resources Code sections 21000 et seq. (“CEQA”) and 14 Cal. Code Regs. sections 15000 et seq. (“CEQA Guidelines”). The calling and noticing of an election for the submission of a ballot measure to voters is not a project

within the meaning of CEQA Guidelines 15378. The tax submitted to the voters is a general tax that can be used for any governmental purpose; it is not a commitment to any particular action or actions.

As such, under CEQA Guidelines Section 15378 (b)(4), the tax is not a project within the meaning of CEQA because it creates a government funding mechanism that does not involve any commitment to any specific project that may result in a potentially significant physical impact on the environment. If revenue generated by the tax were used for a purpose that would have such an effect, the City of Needles would undertake the required CEQA review for that particular project. Therefore, pursuant to CEQA Guideline Section 15060 CEQA analysis is not required.

Section 7. Effective date. If this Measure is approved by a majority of the electors voting on the issue at the November 3, 2026, general municipal election, pursuant to Elections Code Section 9217, the Measure shall become effective ten (10) days after the City Council accepts the certified results of the election.

Section 8. The Mayor is hereby authorized to attest to the adoption of this Amendment to the Needles City Charter by the People voting thereon on November 3, 2026, by signing where indicated below.

Section 9. The City Clerk is hereby directed to publish this Amendment to the Needles City Charter at least once, within fifteen (15) days after the election results are certified, in a newspaper of general circulation published and circulated in the City of Needles.

I hereby certify that the foregoing Measure was PASSED AND ADOPTED by the People of the City of Needles on the 3rd day of November 2026.

Dated:

\_\_\_\_\_  
Janet Jernigan, Mayor

ATTEST:

\_\_\_\_\_  
Candace Clark, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
John O. Pinkney, City Attorney

STATE OF CALIFORNIA )  
COUNTY OF SAN BERNARDINO ) ss  
CITY OF NEEDLES )

I, Candace Clark, City Clerk of the City of Needles, do hereby certify the foregoing Needles City Charter Amendment/Measure was duly adopted by the voters of the City of Needles on the 3rd day of November, 2026, and thereafter signed and approved by the Mayor and attested by the City Clerk.

Date: \_\_\_\_\_  
\_\_\_\_\_  
City Clerk



*City of Needles*

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

*Mayor, Janet Jernigan  
Vice Mayor Ellen Campbell  
Councilmember Tona Belt  
Councilmember Jamie McCorkle  
Councilmember JoAnne Pogue  
Councilmember Henry Longbrake  
Councilmember Larry Ford*

*City Manager Patrick J. Martinez*

---

## MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL  
FROM: PATRICK J. MARTINEZ, CITY MANAGER  
SUBJECT: WEEKLY MEMORANDUM  
DATE: July 10, 2026

---

## City Manager's Weekly Highlights

### Economic Development & Tourism

- Announced a record \$602.5 million assessed property valuation, reflecting continued long-term growth in the City's property tax base.
- Promoted Needles' tourism, economic development, and nationally recognized Off-Highway Motor Vehicle (OHMV) Pilot Program at the **Discover SoCal Empire Regional Summit**.

### Intergovernmental Affairs

- Continued supporting statewide public agency liability reform through the **Coalition to Protect Community Services**.

### Grants & Workforce Development

- Began recruitment for two grant-funded **Maintenance Worker I** positions through the State's **Clean California Community Cleanup & Employment Pathway Program**.

### Public Safety

- Recognized the San Bernardino County Sheriff's successful Fourth of July marine enforcement operation, during which no major injury or fatal boating accidents were reported in the Needles area.

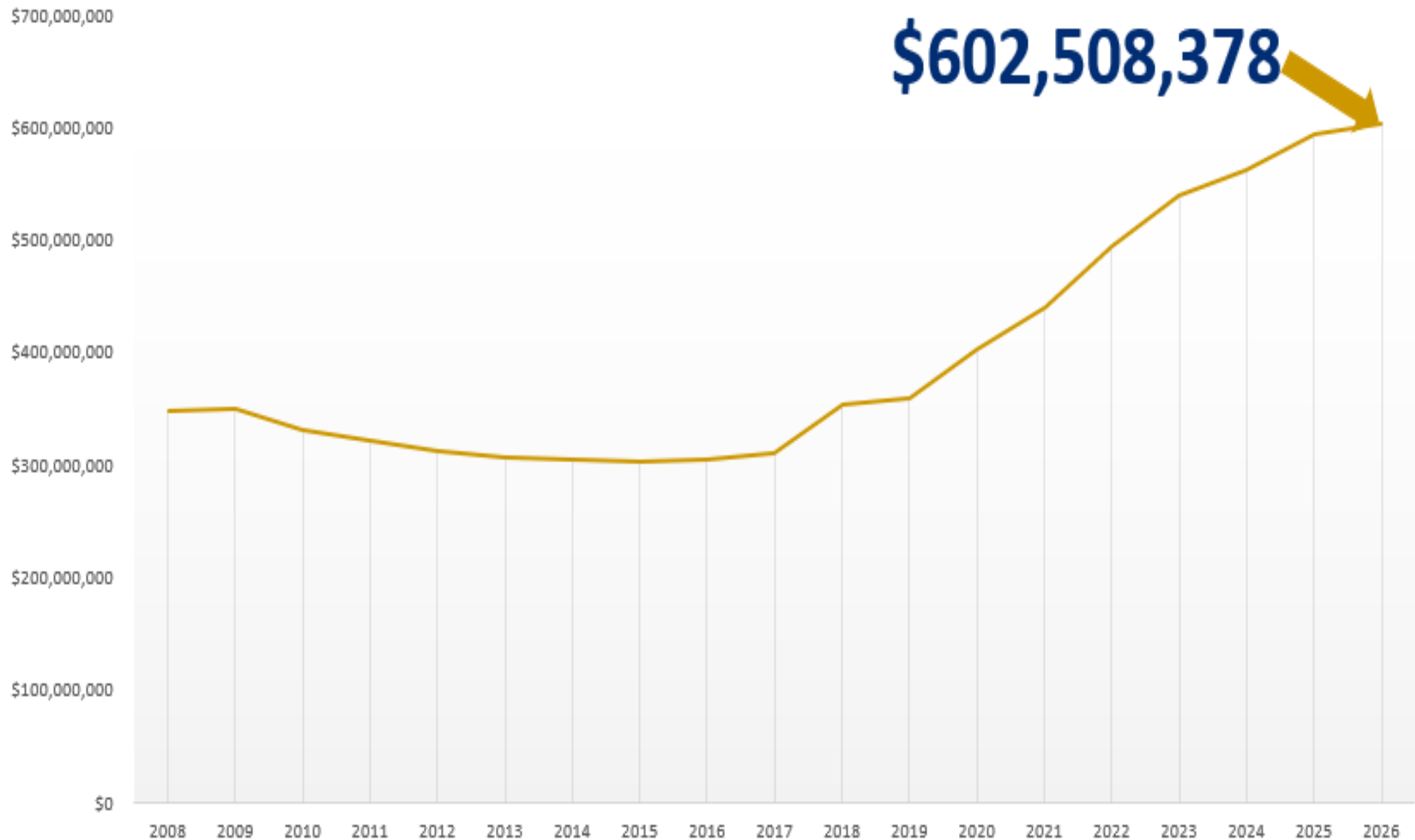
1. **2026 City of Needles Assessment Roll – Continued Growth:** The San Bernardino County Assessor-Recorder-Clerk's Office has released the 2026 Assessment Roll for the City of Needles, reflecting a total assessed property value of **\$602,508,378**, the highest assessed valuation in the City's history. This represents a **1.6 percent increase** over the 2025 Assessment Roll of **\$593,071,256** and an overall **96 percent increase since 2017**. Since 2017, the City's assessed valuation has increased by approximately **\$295 million**, demonstrating the continued expansion of the City's property tax base. The continued growth in the City's assessed valuation strengthens the City's long-term fiscal foundation by supporting property tax revenues that help fund essential public services and infrastructure. Staff has attached a historical assessment roll chart for the City Council's reference.
2. **Discover SoCal Empire Regional Summit:** This week, Mayor Janet Jernigan and Vice Mayor Ellen Campbell represented the City of Needles at the Discover SoCal Empire Regional Summit in Ontario, where the City hosted an exhibitor booth promoting Needles' tourism assets, outdoor recreation opportunities, economic development initiatives, and the upcoming Route 66 Centennial. The summit brought together tourism, recreation, tribal, and economic development leaders from across Southern California and the Route 66 corridor to strengthen regional partnerships and promote destination marketing. **Mayor Jernigan also participated as a panelist, highlighting the City's innovative Off-Highway Motor Vehicle (OHMV) Pilot Program and its role in expanding recreation and tourism opportunities in Needles.** The conference featured **Caroline Beteta, President and CEO of Visit California**, and participation supported the City Council's goal of increasing tourism, expanding economic development opportunities, and raising the City's visibility throughout the region. **The City extends its appreciation to Discover SoCal and Freddy Bi for their continued partnership and commitment to showcasing the Needles community on a regional, national, and international stage.**
3. **Coalition to Protect Community Services:** As previously reported, the City of Needles joined the Coalition to Protect Community Services, a statewide initiative led by the California Joint Powers Insurance Authority (CJPIA) advocating for reforms to California's public agency liability laws. This week, PublicCEO published an op-ed by Margaret Finlay, President of CJPIA and Chair of the Coalition, highlighting the coalition's efforts to advance proportionate liability legislation for local governments. The article discusses the coalition's position that rising public agency liability costs are placing increasing financial pressure on local governments and diverting resources from essential public services, including public safety, infrastructure, parks, libraries, and recreation. Staff will continue to monitor legislative developments and provide updates as they become available. A [link](#) to the article is provided for the City Council's reference.

4. **Maintenance Worker I Recruitment – Clean California Grant:** The City is currently recruiting for two (2) temporary full-time Maintenance Worker I positions in the Public Works Department funded through the State's Clean California Community Cleanup & Employment Pathway (CCEP) Program. These positions are made possible by the City's recent award of a \$169,355 grant for the "**Revive the Desert – Illegal Dumping Cleanup & Community Stewardship**" initiative. The grant will support expanded litter and illegal dumping cleanup efforts while providing local workforce development opportunities through transitional employment. Interested applicants may submit a resume or letter of interest to **Pam Osteen, Human Resources Director, at [posteen@cityofneedles.com](mailto:posteen@cityofneedles.com)**. Residents are encouraged to share this employment opportunity with qualified individuals in the community.
5. **Fourth of July Holiday Marine Enforcement:** The San Bernardino County Sheriff's Department's Marine Enforcement Unit conducted its annual Fourth of July Holiday Enforcement Operation from July 3 through July 5 along the Colorado River, including the Needles area. During the operation, deputies conducted **105 enforcement stops**, issued **55 citations**, made **10 boating under the influence (BUI) arrests** and **one DUI arrest**, and investigated **one minor injury boating accident**. No major injury or fatal boating accidents were reported during the enforcement period. Staff appreciates the Sheriff's Department's continued efforts to promote safe and responsible recreation along the Colorado River during one of the busiest boating weekends of the year. The Sheriff's Department's holiday enforcement statistics are attached for the Council's reference.
6. **Community Events Calendar Now Live:** The City's new website now features a [Community Events Calendar](#)—a centralized location for community events, public meetings, and civic programs. Local organizations are invited to submit or update events through the City Clerk's Office to help keep the calendar current and inclusive. Residents can subscribe and sync the calendar to mobile devices for real-time updates, making it easier to stay informed about local events and civic activities.

## COMMUNITY EVENTS & RECOGNITION

- I. **Assemblymember Jeff Gonzalez Town Hall:** Residents are reminded that Assemblymember Jeff Gonzalez will host a Town Hall on **Wednesday, July 15, 2026, from 5:30 p.m. to 6:30 p.m. at El Garces**. The Town Hall provides community members with an opportunity to engage directly with their State Assembly representative, discuss legislative priorities, and share feedback on issues affecting the Needles community. Staff encourages interested residents to attend. Additional event information, including the RSVP link (<https://asmrc.org/cf/needlesrsvp>) and a QR code for registration, is attached for the Council's reference.

# 1. 2026 CITY OF NEEDLES ASSESSMENT ROLL



## 2026 City of Needles Assessment Roll

Josie Gonzales | Assessor-Recorder-County Clerk

[arc.sbcounty.gov](http://arc.sbcounty.gov)

## 2. DISCOVER SOCIAL REGIONAL SUMMIT



# 3. CJPIA COALITION UPDATE

## Op-Ed: Why California needs proportionate liability for local governments



*The views and opinions expressed herein are those of the author and do not necessarily reflect the views of PublicCEO, its sponsors, its employees or any corporate relationships.*



*Article written by Margaret Finlay, President, California Joint Powers Insurance Authority and Chair, Coalition to Protect Community Services*

If you follow the news, you are aware that civil jury verdicts against California public entities have been reaching record levels. Large multi-million-dollar awards that once seemed extraordinary are increasingly common, and the trend shows no sign of slowing. What you may not know is how damaging this situation has become for local government agencies and how it hinders their ability to provide local services.

### Recent News



**Op-Ed: Why California needs proportionate liability for local governments**

July 9, 2026



**Marina City Council appoints Matthew Mogensen as next city manager**

July 8, 2026



**Brentwood appoints Captain Walter O'Grodnick as its 13th chief of police**

July 8, 2026



**California JPIA member City of Monrovia celebrates Park and Recreation Month with Satoru Tsuneishi Park**

July 8, 2026



**Blythe awarded \$4.6 million for Hidden Beaches Water Quality project**

July 8, 2026



# 3. CJPIA COALITION UPDATE

Under California's joint and several liability rule, a local government agency found just 1% at fault can be forced to pay 100% of a plaintiff's economic damages—when the other responsible co-defendants can't pay. Every dollar consumed by disproportionate liability judgments and inflated settlements is a dollar unavailable for community services that residents rely on: police and fire protection, roads and infrastructure maintenance, parks, libraries, senior services and youth sports programs.

Establishing proportionate liability means that local governments named in lawsuits would be required to pay only their actual share of fault, as determined by the court. Not only is this fairer and more equitable, but it would help to solve a rapidly escalating problem—a fiscal crisis of runaway liability costs that severely limits taxpayer funding for much needed public services.

Here are six key reasons why this reform is both necessary and urgent:

## 1. Democratic Accountability Over Judicial Taxation

Elected officials, not juries or plaintiffs' lawyers, should decide how limited public tax dollars are prioritized and spent. When a jury imposes a multi-million-dollar judgment, it effectively raises taxes and reallocates resources without any accountability to voters. Local governments already operate under intense democratic oversight through elections, public hearings, and transparent budgeting. Allowing plaintiffs to override those democratic decisions through litigation undermines representative government and the public's right to set its own priorities.



## 2. Underfunding Not Indifference

Most dangerous conditions on public roads, sidewalks, and in public spaces stem not from willful indifference but from chronic underfunding and limited staffing. When local agencies are forced to pay multi-million-dollar settlements and judgments far exceeding their actual share of fault, those dollars reduce funding for maintenance, road repairs, and public safety programs. This process does not improve safety — it actually depletes the very resources needed to prevent future injuries. Proportionate liability would help break this self-defeating cycle.

## 3. Private Market Logic Does Not Apply to Public Entities

Private corporations can raise prices, cut product lines, pass costs on to consumers, or declare bankruptcy. Local governments, on the other hand, have none of these options to deal with rising costs. They are legally obligated to maintain roads, operate parks, and provide essential services with constrained budgets funded by taxpayers. Applying the same unlimited liability rules designed for profit-driven businesses to local government agencies, creates a fundamental mismatch that requires reform.

## 4. Deep Pocket Targeting Under Joint and Several Liability

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

## 5. Law of Diminishing Returns in Public Property Maintenance

Most California local governments operate within significant budget constraints. After reasonable steps have been taken to maintain infrastructure, additional millions spent on marginal claims produce diminishing safety returns. The current system pretends that governments have infinite resources and can guarantee perfect safety — an economic and practical impossibility. Proportionate liability simply acknowledges reality: we must balance ambitious safety goals against what taxpayers can realistically afford.

## 6. Broad Benefits Over Concentrated Windfalls

Public funds are meant to serve the entire community. When a jury returns a large verdict or a large settlement is reached prior to trial, taxpayer funds are redirected away from the public at large, and concentrated in the hands of one plaintiff, or a small group of individuals and their attorneys. Funds that could have maintained a park, staffed a library, or repaired a road for thousands of residents, instead flow to a small group of people. Joint and several liability not only strains local government budgets, but diverts scarce resources intended to provide broad public benefits into the hands of a few, defeating the purpose for which the tax dollars were originally collected.

California's local governments are not asking for blanket immunity. We are merely asking for sound public policy — proportionate liability that is fair to injured parties and provides them with meaningful compensation, while also ensuring that public funds are protected and used for broad public benefit.

The **Coalition to Protect Community Services** is actively working with the Legislature and the Administration to advance targeted and practical reforms. California residents deserve safe communities and solvent local governments that can deliver the services they expect and deserve.

*Margaret Finlay has served on the Duarte City Council for 34 years, including seven terms as Mayor. A dedicated public servant and community advocate, she's expanded senior transportation services and helped reduce local crime rates. Her leadership extends beyond Duarte, with roles including President of the California Contract Cities Association, President of the California Joint Powers Insurance Authority, and Board Member of the Southern California Association of Governments. Margaret holds degrees from St. Mary's College and Cal State Long Beach, completed doctoral work at Claremont Graduate University, and attended Harvard's Senior Executives in State and Local Government Program. An international speaker and adjunct professor, Finlay has also been recognized for her work with the San Gabriel Valley Regional Housing Trust, helping create housing opportunities for underserved populations.*

## 5. FOURTH OF JULY MARINE ENFORCEMENT



# Holiday STATISTICS

|                                      |            |
|--------------------------------------|------------|
| <b>Total Enforcement Stops =</b>     | <b>105</b> |
| <b>Total Citations Written =</b>     | <b>55</b>  |
| <b>Total BUI Arrests =</b>           | <b>10</b>  |
| <b>Total DUI Arrests=</b>            | <b>1</b>   |
| <b>Non Injury Boat Accidents =</b>   | <b>0</b>   |
| <b>Minor Injury Boat Accidents =</b> | <b>1</b>   |
| <b>Major Injury Boat Accidents =</b> | <b>0</b>   |



*Independence Day  
Weekend 2026*



I. ASSEMBLYMEMBER TOWN HALL

*Please join Assemblyman*  
**JEFF GONZALEZ**  
FOR A

*Needles*  
**TOWN  
HALL**



*Wednesday,*

**JULY 15**

**5:30 PM – 6:30 PM**

**EL GARCES**

950 FRONT ST., NEEDLES, CA 92363



**TO RSVP TO THIS EVENT, SCAN THE QR CODE OR VISIT:  
[ASMRC.ORG/CF/NEEDLESRSVP](http://ASMRC.ORG/CF/NEEDLESRSVP)**



# City of Needles

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

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

City Manager Patrick J. Martinez

---

## MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: PATRICK J. MARTINEZ, CITY MANAGER

SUBJECT: WEEKLY MEMORANDUM

DATE: July 17, 2026

---

## City Manager's Weekly Highlights

### Public Safety & Emergency Response

- Coordinated the City's response to a significant monsoonal storm, including flood monitoring, roadway safety measures, debris removal, public notifications, and restoration efforts following localized flooding and power outages.

### Economic Development & Strategic Partnerships

- Hosted the Governor's Office of Business and Economic Development (GO-Biz), the San Bernardino County Economic Development Department, and the California Office of the Small Business Advocate (CalOSBA) for an economic development briefing and community tour highlighting Needles' investment-ready opportunities.
- Celebrated the ribbon cutting of Custom Decal's & Designs, a new veteran-owned business on Historic Route 66, alongside state, regional, and local partners.

### Intergovernmental Affairs

- Participated in Assemblymember Jeff Gonzalez's Community Town Hall, strengthening collaboration between state, regional, and local partners while discussing issues important to the Needles community.

### Community Investment & Quality of Life

- Recognized America's 250th Anniversary through the City's America 250 Community Celebration in partnership with the Needles Elks Lodge #1608 and celebrated another successful Rivers Edge Junior Golf Camp through strong community partnerships.

### Capital Improvements

- Continued progress on the City Hall Awning Project and the redevelopment of the former vacant commercial property at 1611 Needles Highway, reflecting continued public and private investment in the community.

1. **Governor's Office of Business and Economic Development (GO-Biz) Visit:** Wednesday, July 15, 2026, the City of Needles welcomed Melissa Howlett of the Governor's Office of Business and Economic Development (GO-Biz), Ryan Niesen of the San Bernardino County Economic Development Department, and Stephanie Garcia of the California Office of the Small Business Advocate (CalOSBA) for an economic development visit and community tour. The delegation met with City leadership to discuss Needles' economic development priorities, including housing production, business attraction, industrial and logistics development, infrastructure investment, downtown revitalization, and workforce development. The visit included tours of key development opportunity sites throughout the community and provided an opportunity to highlight Needles' strategic location, recent accomplishments, and investment-ready projects. The City extends its sincere appreciation to Melissa Howlett, GO-Biz, San Bernardino County Economic Development, and CalOSBA for visiting Needles and looks forward to continuing to strengthen these partnerships to support job creation, private investment, housing opportunities, and long-term economic growth in California's eastern gateway.
2. **Storm Response:** A significant monsoonal storm impacted the City on the evening of July 17, 2026, causing localized flooding, roadway debris, temporary road closures, and power outages. City crews responded immediately to protect public safety by monitoring conditions, placing flood warning signs, clearing debris, and restoring safe access throughout the community. The City also issued public safety notifications advising residents to avoid unnecessary travel during the storm. Power has since been fully restored, and Public Works continues cleanup operations in affected areas. Residents can report storm-related damage by calling **760-326-5700** or by using the **Needles Connect** app, available on the [Google Play Store for Android](#) and the [Apple App Store for iOS](#). These reporting tools help City staff identify and respond to issues more quickly.
3. **Assemblymember Jeff Gonzalez Town Hall:** On **Wednesday, July 15, 2026**, Assemblymember Jeff Gonzalez hosted a community Town Hall at the historic El Garces. The event brought together residents, business owners, members of the City Council, City staff, members of the Needles Public Utility Authority Board of Directors, representatives of Colorado River Medical Center, the Needles Chamber of Commerce, the San Bernardino County Sheriff's Department, the California Highway Patrol, and other community stakeholders. During the Town Hall, Assemblymember Gonzalez provided updates on legislative activities in Sacramento, listened to local concerns, and engaged in meaningful dialogue with attendees. The event provided an important opportunity to strengthen communication and collaboration between state and local partners while providing residents and stakeholders with a forum to discuss issues affecting the Needles community. The City extends its sincere appreciation to Assemblymember Gonzalez for visiting Needles and thanks everyone who participated in the discussion.
4. **Economic Development – Custom Decal's & Designs Ribbon Cutting:** On **July 15, 2026**, the Needles Chamber of Commerce hosted the ribbon-cutting ceremony for **Custom Decal's & Designs**, a new veteran-owned business

located on Historic Route 66. The event brought together residents, local leaders, and state and regional partners to celebrate the grand opening and continued investment in Needles' downtown business community. The City extends its sincere appreciation to the **Needles Chamber of Commerce** for organizing the event and for its continued leadership in supporting local businesses and fostering economic growth. Special thanks to

**Assemblymember Jeff Gonzalez**, who attended and presented a legislative commendation recognizing this important milestone, and to representatives from the **California Governor's Office of Business and Economic Development (GO-Biz)** and the **California Office of the Small Business Advocate (CalOSBA)** for their participation and support. The City also thanks the many residents and community partners who attended to celebrate this new veteran-owned business. Strong community support for local entrepreneurs strengthens our local economy, encourages private investment, and reinforces the collaborative partnerships that continue to move Needles forward.

5. **Parks & Recreation – America's 250th Anniversary Community**

**Celebration:** As part of the City's recognition of America's 250th Anniversary, the Parks and Recreation Department designated its annual Fourth of July Swim Party as the City's America 250 Community Celebration at the Needles Aquatics Center. Hosted in partnership with the Needles Elks Lodge #1608, the free event brought together families for an afternoon of swimming, patriotic games, relay races, contests, food, prizes, the annual Treasure Dive, and the crowning of Miss Freedom and Mr. Firecracker. The City extends its sincere appreciation to the **Needles Elks Lodge #1608** for its partnership and continued support, as well as to the Parks and Recreation staff, lifeguards, volunteers, and residents who helped make the event a success. Events such as these strengthen civic pride, provide meaningful recreational opportunities for families, and reflect the City's commitment to celebrating our nation's history while bringing people together.

6. **City Hall Awning Project – Construction Update:** Construction on the City Hall Awning Project began in March and is now nearing completion. The approximately **\$220,012** project modernizes the City's primary public building by enhancing the main entrance with a new architectural awning, improved lighting, and upgraded pedestrian access. The improvements provide greater weather protection, increase safety by improving visibility along the primary walkway during evening hours, and enhance accessibility for residents, visitors, and employees. In addition to these functional benefits, the project improves the overall appearance of City Hall, strengthens civic pride, and demonstrates the City's continued commitment to investing in safe, attractive, and well-maintained public facilities.

7. **Youth Golf Camp – Community Partnership:** The **2026 Rivers Edge Junior Golf Camp** concluded with another successful season of instruction and youth development at Rivers Edge Golf Course. Throughout the program, participants strengthened their golf skills while learning the values of sportsmanship, discipline, teamwork, and perseverance. A highlight of the camp was the annual **Putting Challenge** with deputies from the **San Bernardino County Sheriff's Department – Colorado River Station**, providing campers with a unique

opportunity to interact with local law enforcement through friendly competition and positive mentorship. The City extends its sincere appreciation to **Captain Jacob Gault** for his leadership and continued support of youth programs, as well as to the **San Bernardino County Sheriff's Department – Colorado River Station** and **River Daze** for their ongoing investment in the camp. The City also thanks Golf Professional **JJ DeLeon**, and the many volunteers whose dedication made this year's program a success. Programs such as the Rivers Edge Junior Golf Camp demonstrate the value of strong community partnerships and the positive impact they have on the lives of Needles' youth.

8. **Off The Charts Retail Development – Construction Update:** Renovations are nearing completion at **1611 Needles Highway**, where Off The Charts is preparing to open a new retail business following City approval of a Conditional Use Permit. The project transformed a long-vacant and deteriorated commercial building into a fully renovated, code-compliant facility through significant private investment. Improvements included comprehensive building rehabilitation, façade enhancements, ADA accessibility upgrades, new lighting, landscaping, parking lot improvements, and modern security features. The redevelopment eliminates a long-standing blighted property, enhances the appearance of the Needles Highway commercial corridor, supports local job creation, expands the City's retail tax base, and demonstrates continued private investment in the community.
9. **Community Events Calendar Now Live:** The City's new website now features a [Community Events Calendar](#)—a centralized location for community events, public meetings, and civic programs. Local organizations are invited to submit or update events through the City Clerk's Office to help keep the calendar current and inclusive. Residents can subscribe and sync the calendar to mobile devices for real-time updates, making it easier to stay informed about local events and civic activities.

## **COMMUNITY EVENTS & RECOGNITION**

- I. **Community Partnership – Back-to-School Supply Drive:** Local business **Smashed Burgers** is hosting a Back-to-School Supply Drive this Saturday to benefit local students and families as they prepare for the upcoming school year. The event encourages community members to donate school supplies while providing a family-friendly opportunity to support a meaningful cause. The City appreciates local businesses that invest in the community and partner in efforts that help meet the needs of local students while strengthening community engagement.
- II. **Community Health – Sports Physicals:** Tri-State Community Healthcare is offering sports physicals on **Saturday, July 18, 2026, and Saturday, July 25, 2026**, at its Needles Clinic to help local students prepare for the upcoming school year and athletic season. The program is available to insured, uninsured, and underinsured patients, helping ensure students have access to the medical clearance needed to participate in school sports. This community partnership promotes student health and wellness, reduces barriers to participation, and reflects a shared commitment to supporting the success of Needles' youth.

- III. **Beat the Heat Night Pool Party:** Tri-State Community Healthcare, in partnership with Route 66 Pharmacy, will host a **FREE Beat the Heat Night Pool Party** on **Saturday, August 1, from 6:00 p.m. to 9:00 p.m.** at the **Needles Pool (1661 J Street)**. The family-friendly community event will feature free swimming, inflatable water slides, music, complimentary hot dogs, chips, and drinks, and free admission for all attendees. Residents are encouraged to attend and enjoy an evening of family fun while connecting with friends and neighbors. The City extends its sincere appreciation to Tri-State Community Healthcare for its continued partnership and investment in the Needles community through its mission of **"Working in the Community for the Community."**
- IV. **Rivers Edge Golf Course – 4th Annual Night Golf Tournament:** Rivers Edge Golf Course will host its 4th Annual Night Golf Tournament on Saturday, August 1, 2026. This signature annual event continues to attract golfers from throughout the region for a unique evening of recreation and friendly competition. The tournament highlights the City's commitment to providing high-quality recreational opportunities while showcasing Rivers Edge Golf Course as a regional destination. Events such as these increase utilization of City facilities, support tourism and the local economy, and reinforce the golf course's role as an important community asset.
- V. **Putt for the Purple Pig Charity Golf Tournament:** The Needles Elks Lodge #1608 has announced its 3rd Annual "Putt for the Purple Pig" Charity Golf Tournament, scheduled for Saturday, October 10, 2026, at Rivers Edge Golf Course. Proceeds from the tournament will benefit the California-Hawaii Elks Association Major Project, which provides services to children with disabilities at no cost to their families. The event will feature a three-person scramble, followed by awards and lunch at the Needles Elks Lodge. The Elks Lodge is currently seeking sponsors for the tournament.

# I. GOVERNOR'S OFFICE VISIT (GO-BIZ)



## 2. STORM RESPONSE



## 2. STORM RESPONSE



### 3. ASSEMBLY MEMBER TOWN HALL



## 4. CUSTOM DECAL'S RIBBON CUTTING



## 5. AMERICA'S 250 ANNIVERSARY CELEBRATION



## 6. CITY AWNING PROJECT



## 7. YOUTH GOLF CAMP PARTNERSHIP



## 8. COMMERCIAL DEVELOPMENT UPDATE



# COMMUNITY EVENTS I & II



**COME TO**  
**BACK to SCHOOL**  
**ONE DAY EVENT!**  
**THIS SATURDAY!**

**EXCEPTING SCHOOL DONATIONS!**  
Help local students start the school year with what they need!

**WITH EVERY DONATION YOU COULD GET AN ICE CREAM SUNDAE!**

**ENJOY A BOUNCE HOUSE! FUN FOR THE WHOLE FAMILY!**

**SPONSORED BY:**  
**SMASHED BURGERS**  
NEEDLES, CA | PORT MONROVE, AZ  
ESTABLISHED 2024

**2205 NEEDLES HIGHWAY**  
★ **NEEDLES, CA** ★



**tri-state**  
COMMUNITY HEALTHCARE

**SPORTS PHYSICALS**  
=JOIN US ON THESE DATES=

**SATURDAY 7/18** *And* **SATURDAY 7/25**

**OR**

**Insured, Uninsured, and Underinsured Patients Are Welcome!!**

**Flat Rate FEE of \$25**

**NEEDLES CLINIC**  
**820 W. BROADWAY ST.**  
**NEEDLES, CA 92363**

# COMMUNITY EVENTS III & IV



## 4th ANNUAL NIGHT GOLF TOURNAMENT

**SAT** 2026  
AUG 1ST

Rivers Edge  
Golf Course  
8:00PM Shotgun Start

**\$60 PER PLAYER**  
**2-Person Scramble**

DEADLINE TO SIGNUP  
JULY 29TH, 2026

CONTACT: PRO SHOP  
(760) 326-3931

This event is  
sponsored by

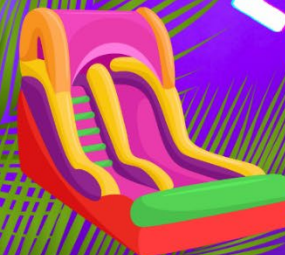
*tri-state*  
COMMUNITY HEALTHCARE



FREE  
ENTRY

6:00-9:00 PM  
SATURDAY - AUGUST 1  
CITY POOL - 1661 J STREET

NIGHT POOL PARTY  
NEEDLES, CA



Free hot dogs, drink & chips  
Water Bouncy House Slides  
Family Friendly Event

