



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

AGENDA

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

TUESDAY, MAY 27, 2025
COUNCIL EXECUTIVE SESSION – 5:00 PM
CITY COUNCIL MEETING – 6:00 PM

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

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

If asked, enter the following: Meeting ID: 496 537 48#

OR listen in and participate by calling Teams: 1-323-488-2227 - Meeting ID: 496 537 48#
The meetings are being recorded.

CALL TO ORDER
ROLL CALL

RECESS THE CITY COUNCIL MEETING AND CONVENE A JOINT COUNCIL / NPUA MEETING

PUBLIC COMMENTS PERTAINING TO THE EXECUTIVE SESSION ITEMS

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

RECESS TO EXECUTIVE SESSION

EXECUTIVE SESSION

- a. Conference with legal Counsel regarding pending litigation pursuant to Government Code Section 54956.9(d)(1). One Case: Brown v. Needles (Case No (Case 5:23-cv-01118-AB-SSC)
- b. Conference with Labor Negotiator pursuant to California Government Code §54957.6 - Personnel - Agency Representatives City Manager Patrick Martinez and Pamela Osteen - Employee Organization: Teamsters Local 1932-Unclassified
- c. Conference with Labor Negotiator pursuant to California Government Code §54957.6 - Personnel - Agency Representatives City Manager Patrick Martinez and Pamela Osteen - Employee Organization: Teamsters Local 1932-Classified

CALL TO ORDER
ROLL CALL

EXECUTIVE SESSION REPORT - by City Attorney

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

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

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

PRESENTATION

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

1. Direction to proceed with the Budget process and schedule the matter for a public hearing and action on June 10, 2025 for the fiscal year ending June 30, 2026. (DIS)

NPUA / 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 NPUA / City Council may pull an item from the Consent Calendar for discussion. Prior to NPUA / Council action, a member of the public may address the NPUA / City Council on matters scheduled on the Consent Calendar. A three-minute time limit per person applies. **RECOMMENDED ACTION:** Approve Item 2 on the Consent Calendar by affirmative roll call vote **(ACT)**

2. Adopt the California Energy Commission Calendar Year 2024 Power Source Disclosure Annual Report

END OF NPUA CONSENT CALENDAR

ADJOURN THE JOINT NPUA/COUNCIL MEETING AND CONVENE A JOINT HACN/COUNCIL MEETING (Roll Call Previously Taken)

HACN / 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 HACN / City Council may pull an item from the Consent Calendar for discussion. Prior to HACN / Council action, a member of the public may address the HACN / City Council on matters scheduled on the Consent Calendar. A three-minute time limit per person applies. **RECOMMENDED ACTION:** Approve Item 3 on the Consent Calendar by affirmative roll call vote **(ACT)**

3. Award bid to Golden West Fence for the Housing Authority of the City of Needles Primary Fencing Project in the amount of \$200,526.55 plus 15% contingency for a total project cost of \$230,605 and authorize staff to execute a Public Works Agreement with Golden West Fence and move forward with the Notice of Award and Notice to Proceed.

END OF HACN CONSENT CALENDAR

ADJOURN THE JOINT HACN/COUNCIL MEETING AND RECONVENE THE COUNCIL MEETING (Roll Call Previously Taken)

COUNCIL CONSENT CALENDAR All matters listed on the Consent Calendar are considered to be routine and will be enacted by one motion in the form listed. The Mayor or any member of the City Council may pull an item from the Consent Calendar for discussion. Prior to Council action, a member of the public may address the City Council on matters scheduled on the Consent Calendar. A three-minute time limit per person applies. **RECOMMENDED ACTION:** Approve Items 4 through 7 on the Consent Calendar by affirmative roll call vote. **(ACT)**

4. Approve the Warrants Register through May 27, 2025.
5. Approve the Minutes of May 13, 2025.
6. Waive full reading and adopt Resolution No. 2025-25 authorizing filing of an application for federal funding under FTA Section 5311 (49 U.S.C. Section 5311), the federal program providing assistance to rural transit programs, with the California Department of Transportation.
7. Waive full reading and adopt Resolution No. 2025-26, establishing the City of Needles Social Media Policy and Procedures to provide clear guidelines for employees and elected officials,

ensure compliance with applicable laws, and promote effective content management and public interaction.

END OF COUNCIL CONSENT CALENDAR

REGULAR COUNCIL ITEMS

8. Approve the Twenty Ninth Amendment to Contract No. 99-376 with the County of San Bernardino providing for law enforcement services by amending Schedule A for the 2025-2026 fiscal year (ACT)
9. Waive full reading and adopt Resolution No. 2025-24 approving an Agreement between the City of Needles and Needles Unified School District for a Sheriff's Service Specialist for the 2025-2026 school year (ACT)
10. Formally accept the resignation of Zachery Longacre effective May 27, 2025, and declare a vacancy with a term to expire December 12, 2028 and provide direction to fill said vacancy (ACT)

CITY ATTORNEY REPORT

CITY CLERK REPORT

CITY MANAGER REPORT

City Manager's Report for the weeks of May 9 and May 16, 2025.

COUNCIL REQUESTS

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

ADJOURNMENT

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

Posted: May 22, 2025

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

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

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

Dated this 22nd day of May 2025

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



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☒ NPUA ☒ HACN ☒ Regular ☐ Special

Meeting Date: May 27, 2025

Title: Budget Workshop - Presentation and discussion of the City Manager's Proposed Budgets for the City of Needles, Cemetery, Grant Funds, Sanitation, Golf Course, Internal Service Funds, Transit Funds, Successor Agency to the Needles Redevelopment Agency, Housing (HACN), and NPUA for the fiscal year ending 06/30/26.

Background: The City Manager, Director of Finance and Department Managers developed the budget as required by the City Charter. The Proposed Budgets were reviewed by the Council Budget Committee on May 15, 2025.

General Fund Version 1 is attached. The second page of the General Fund budget lists the major changes in the General Fund. Included across department budgets are an estimated 10% increase in healthcare costs and increases for salary and related costs.

Street Projects in the amount of \$2,300,000 are included in the budget. A list of capital projects for FY 26-30 that will improve efficiency or level of services, or enhance the community's visual condition is also included.

The projected cash reserves for June 30, 2026 are \$1,229,645 which is approximately 10.2% of operating expenses.

The Utility Board discussed the attached NPUA draft preliminary budget at their May 20, 2025 meeting, and recommended the budget for NPUA approval.

Once Council has reviewed the proposed budget and provided direction, a public hearing will be scheduled for June 10, 2025. As per City Charter Section 1105, the budget shall be adopted on or before June 30 each year.

Fiscal Impact: See attached spreadsheets

Recommended Action: Direction to proceed with the Budget process and schedule the matter for a public hearing and action on June 10, 2025 for the fiscal year ending June 30, 2026.

Submitted By: Barbara DiLeo, Acting Director of Finance

City Manager Approval: Patrick J. Martinez Date: 5/22/2025

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

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

		CITY OF NEEDLES					DRAFT
		General Fund Summary					
			FY 2025 / 2026				
			2025	2026			
	2023	2024	Revised	Requested	Percent		Comments
	Actuals	Actuals	Budget	Budget	Change		
General Fund Revenues							
General Government	\$ 11,396,231	\$ 12,361,342	\$ 13,145,797	\$ 12,278,797	-6.6%	}---	See
Aquatics	\$ 9,956	\$ 15,701	\$ 10,500	\$ 11,500	9.5%	}---	next
Jack Smith Park	\$ 258,493	\$ 250,016	\$ 248,700	\$ 248,700	0.0%	}---	page for
Recreation	\$ 42,379	\$ 55,498	\$ 45,500	\$ 52,000	14.3%	}---	details
Total General Fund Revenues	\$ 11,707,059	\$ 12,682,557	\$ 13,450,497	\$ 12,590,997			
General Fund Expenditures							
City Attorney	\$ 70,033	\$ 82,315	\$ 90,000	\$ 80,000	-11.1%	}---	
City Manager	\$ 211,098	\$ 238,949	\$ 236,155	\$ 249,640	5.7%	}---	
Finance	\$ 716,214	\$ 1,240,868	\$ 1,436,125	\$ 1,481,267	3.1%	}---	
Mayor / Council / Clerk	\$ 271,018	\$ 298,533	\$ 314,628	\$ 268,058	-14.8%	}---	
Planning / Zoning	\$ 265,077	\$ 164,923	\$ 341,106	\$ 299,367	-12.2%	}---	
Engineering	\$ 306,441	\$ 361,785	\$ 422,838	\$ 301,082	-28.8%	}---	See
Community Promotions	\$ 41,555	\$ 42,025	\$ 106,665	\$ 106,875	0.2%	}---	
Senior Center	\$ 48,625	\$ 67,830	\$ 180,551	\$ 85,440	-52.7%	}---	next
Police	\$ 3,532,173	\$ 3,753,813	\$ 3,862,529	\$ 4,111,233	6.4%	}---	
Animal Shelter / Control	\$ 219,211	\$ 302,129	\$ 315,527	\$ 355,457	12.7%	}---	page
Building & Safety	\$ 341,823	\$ 297,700	\$ 407,500	\$ 464,062	13.9%	}---	
Code Enforcement	\$ 702,720	\$ 643,962	\$ 699,183	\$ 636,605	-9.0%	}---	for
Public Works	\$ 696,475	\$ 720,207	\$ 977,495	\$ 797,573	-18.4%	}---	
Sanitation	\$ 167,153	\$ 175,962	\$ 143,822	\$ 178,332	24.0%	}---	details
Aquatics	\$ 152,908	\$ 221,716	\$ 277,082	\$ 327,427	18.2%	}---	
Parks / Buildings / Grounds	\$ 601,361	\$ 691,148	\$ 858,116	\$ 972,160	13.3%	}---	
Jack Smith Park Marina	\$ 99,123	\$ 96,068	\$ 129,076	\$ 167,317	29.6%	}---	
Recreation	\$ 423,816	\$ 421,191	\$ 445,694	\$ 467,456	4.9%	}---	
Transfer to Other Funds	\$ 3,401,896	\$ 2,739,641	\$ 580,431	\$ 685,290	18.1%	}---	
Total Expenditures	\$ 12,268,720	\$ 12,560,765	\$ 11,824,523	\$ 12,034,641			
			Projected Cash 06/30/25	NET CHANGE IN FY 26	Projected Cash reserve 06/30/26		
	Projected Cash from mid-year budget		\$ 1,673,289	\$ 556,356	\$ 2,229,645		
	Less proposed General Fund capital street projects FY 26		\$ 1,000,000		1,229,645	10.2%	
	Fund 210-SB1 Funds - Slurry project FY 26		\$ 500,000				
	Fund 214-Measure I-street projects FY 26		\$ 800,000				
				\$ 2,300,000			

Base Level Comparison - GENERAL FUND		FY 26		<i>DRAFT</i>
		Revenues	Operating Expenses	
Base level from adjusted budget FY 25		13,450,497	11,824,523	
<u>Revenue Increases / (Decreases)</u>				
Sales tax	(135,000)		Anticipated decrease	
TOT tax	(100,000)		FY 25 under-realized; adjust	
Cannabis tax	(750,000)		Anticipated decrease partly due to pymts relating to notes	
Utility users tax	24,075		Increased due to COLA increase to base rates	
Sanitation Franchise/Billing fees	144,000		Increase due to calculation as % of billed-not set amount	
Planning	(24,000)		Decrease in site plan review, subdivision/parcel map & land sales	
Planning	3,400		Increase in sign permits	
Building & Safety	(10,500)		Decrease in Building permit fees	
Code Enforcement	(10,000)		Decrease in Parking violations	
Vehicle License Collection	2,451		Anticipated increase	
COPS/Supplemental	151,364		COPS grant now in General Fund	
Property Rentals	(9,000)		Decrease in activity	
Easements	(46,538)		Easement pymt contract ended	
Misc-Animal Control	(8,000)		Grant received in FY 25	
General Gov't Services	31,759		Increase in Fair Share Allocation	
Needles Util Purch Pmt	(131,011)		Decrease in annual Utility Purchase pymt due to prior pre-pymts	
Aquatics	1,000		Increase in activity	
Recreation	6,500		Increase in activity	
	(859,500)			
<u>Departments</u>				
City Attorney		(10,000)	Lower due to case closed in FY 25	
City Manager		11,685	Increase in payroll related costs	
City Manager		1,800	Increase in education/travel per diem	
Finance		73,000	Increase in Cannabis audits-doing two years	
Finance		22,000	Increase in payroll related costs	
Finance		20,495	Increase in allocable internal service costs	
Finance		(4,000)	Decrease in advertising	
Finance		(16,353)	FY 25 Financial audits had carryover amounts	
Finance		(50,000)	Decrease in legal fees, some matters closed	
Mayor / Council / Clerk		(46,570)	Decrease in payroll related costs	

Base Level Comparison - GENERAL FUND		FY 26	
		Revenues	Operating Expenses
			DRAFT
	Planning / Zoning	(19,614)	Decrease in Engineering & Professional Services
	Planning / Zoning	(14,625)	Unemployment budgeted in FY 25 but not needed
	Planning / Zoning	(7,500)	Capital purchase completed in FY 25
	Engineering	(109,156)	Salary & benefits lower due to job consolidation
	Engineering	(7,250)	Decrease in Engineering Services
	Engineering	(5,350)	Decrease in Software Subscriptions
	Community Promotions	210	Increase in GoGov
	Senior Center	(79,965)	Capital project completed in FY 25
	Senior Center	(14,046)	Decrease in payroll related costs
	Senior Center	(3,800)	Decrease in repairs
	Senior Center	2,700	Increase in utilities and insurance
	Police (Sheriff contract)	268,061	Incr in contract,OT,Cal ID,safety equip,svc&supplies tfrd from COPS
	Police (Sheriff contract)	(34,968)	Decrease in contract for base level continuation
	Police (Sheriff contract)	10,000	Increase in vehicle maint
	Police (Sheriff contract)	5,611	Increase in PERS unfunded liability
	Animal Shelter / Control	50,000	Increase for Bathroom/Euthanasia room-to be paid through donations
	Animal Shelter / Control	21,210	Increase in payroll related costs
	Animal Shelter / Control	(20,500)	Decrease in spay and neuter
	Animal Shelter / Control	(10,780)	Decrease in animal equipment and vehicle fuel
	Building & Safety	54,362	Incr in salary and associated p/r costs part due to advancement
	Building & Safety	2,200	Increase in education/travel per diem
	Code Enforcement	(50,750)	Decrease in payroll related costs
	Code Enforcement	(6,750)	Decrease in software subscriptions
	Code Enforcement	(5,078)	Decrease in professional services and travel per diem
	Public Works	(200,000)	Capital purchase completed in FY 25
	Public Works	10,600	Increase in street material
	Public Works	4,000	Increase in education/travel per diem
	Public Works	5,478	Increase in insurance
	Sanitation	32,610	Increase in allocable internal service costs
	Sanitation	1,900	Increase in payroll related costs

Base Level Comparison - GENERAL FUND		FY 26		
				DRAFT
		Revenues	Operating Expenses	
	Aquatics		28,000	Increase for back-up pool pump
	Aquatics		15,000	Increase in payroll related costs
	Aquatics		5,000	Increase in insurance
	Aquatics		2,345	Increase in utilities
	Parks / Buildings / Grounds		72,000	Incr in payroll related costs-part due to employee alloc changes
	Parks / Buildings / Grounds		35,470	Increase in insurance
	Parks / Buildings / Grounds		22,000	Increase in utilities
	Parks / Buildings / Grounds		10,500	Increase in facility maintenance
	Parks / Buildings / Grounds		(25,926)	Capital purchase completed in FY 25
	Jack Smith Park Marina		32,441	Increase in payroll related costs-2 part time rangers
	Jack Smith Park Marina		7,800	New annual vehicle lease and fuel
	Jack Smith Park Marina		(2,000)	Capital purchase completed in FY 25
	Recreation		15,882	Increase in payroll related costs
	Recreation		5,880	Increase in insurance
	Transfers to Other		100,290	Transfer to RDA to close
	Transfers to Golf		34,760	Increase in Golf subsidy
	Transfers to Other		(30,191)	Decrease in Cemetery subsidy
	FY 26 draft budget v. 1	12,590,997	12,034,641	
	Increase / (decrease) from adjusted budget	(859,500)	210,118	

OPTIONS LIST:		<i>DRAFT</i>
FY 26		
GENERAL	77,000	MIS - Computer cloud services
FUND		
	12,500	CLERK - Public records requests/Archive Social
	89,500	Total for GENERAL FUND

CAPITAL IMPROVEMENT PLAN

FY 2026 - FY 2030

DRAFT

(in priority order as identified by dept. managers)		Cost Estimate	Funding Source
ADMIN FACILITY			
1.	Remodel/expansion	1,500,000	*
ANIMAL SHELTER			
1.	Bathroom/Euthanasia room	50,000	Donations
AQUATICS			
1.	Re-plaster main pool/replace deck	650,000	*
2.	Seam dismantle and repair on slide	75,000	*
Either/or 3.	Replace microprocessor for automatic main pool filter (new system)	40,000	*
Either/or 4.	Install valves & gauges for manual filter operation	20,000	*
COUNCIL/MAYOR/CLERK			
1.	Laserfiche + Next Request	17,000	*
2.	Open Meeting	20,000	*
3.	Granicus-gov't mtg live casting	20,000	*
JACK SMITH PARK MARINA			
1.	Bollards / cable along south side of River Rd. (Dike Rd.)	110,000	*
2.	Improvements to restrooms on no. side of parking lot	20,000	*
PARKS / BUILDINGS / GROUNDS			
1.	Fleet - Lease 2 pickup trucks-annual cost	24,000	*
2.	Jack Smith Park playground ground cover+shade structure	150,000	Legacy Foundation
3.	Jack Smith Park - Pickleball Courts	350,000	Prop 4 Funding
4.	Duke Watkins Pump Track Expansion E-bikes	1,500,000	Prop 4 Funding
5.	Bleacher shade structures for Franz Flowers and Ed Perry	300,000	*
6.	Duke Watkins pump track turf installation	100,000	*
7.	200 tons of rock to landscape grounds near pool/park	6,500	*
8.	New parking lot behind Nikki Bunch / Franz fields (28k sf)	105,000	*
9.	Marilyn Hodstadt Mathews walking trail extension	250,000	Park grant
10.	Aquatics Center improvements	5,200,000	Park grant
PUBLIC WORKS			
1.	New asphalt truck	250,000	*
2.	Skid Steer	65,000	*
3.	New dump truck	75,000	*
4.	New water truck	500,000	*
5.	Shade structures for equipment	150,000	*
6.	North K Railroad underpass flood prevention	200,000	*
7.	City yard rehab. / asphalt repave	180,000	*
General Fund Total (estimate)		11,937,500	

CAPITAL IMPROVEMENT PLAN		DRAFT	
FY 2026 - FY 2030			
(in priority order as identified by dept. managers)		Cost Estimate	Funding Source
CEMETERY			
1.	New irrigation system within Cemetery & future site	400,000	*
2.	Solar shade cover at maintenance yard	100,000	grant funded ?
3.	Pioneer Cemetery security & hillside stabilization	125,000	*
4.	Pet and/or human/pet burial section	10,000	*
5.	Automated cemetery records (incl. cost of data input)	15,000	*
6.	Standalone onsite columbarium (cremains only)	25,000	*
7.	Install new well on grounds for irrigation	850,000	*
8.	Use of reclaimed water (in lieu of new well)	1,200,000	*
Cemetery Total (estimate)		2,725,000	
GOLF COURSE MAINTENANCE			
1.	Gator	12,500	*
2.	Fairway Mower	32,500	*
3.	Spray Rig	30,000	*
4.	Tractor	35,000	*
5.	DG Maintenance Yard	50,000	*
Golf Total (estimate)		160,000	
Grand Total		14,822,500	
* Pending funding			

		CITY OF NEEDLES				DRAFT
		Special Revenue Funds				
		FY 2025 / 2026				
				FY 2025	FY 2026	
		FY 2023	FY 2024	Revised	Requested	
		Actuals	Actuals	Budget	Budget	
FUND	Description					
102	Clean CA Grant	\$ 167,673	\$ 2,094,134	\$ 10,309	\$ -	Project completed in FY 25 (Marina Park First Beach)
205	CDBG	\$ 7,896	\$ 7,996	\$ 182,885	\$ 7,900	Project completed in FY 25 (Flip Mendez Parkway)
208	Caltrans Grants	\$ 1,397,947	\$ 73,255	\$ 1,027,753	\$ -	Street improvement grant completed in FY 25
210	Special Gas Tax	\$ 129,840	\$ 127,656	\$ 138,360	\$ 143,684	new projections
210	RMRA - SB1 Funds	\$ 108,861	\$ 124,719	\$ 118,032	\$ 500,000	Slurry project
213	Dept. of Housing & Community Develop.	\$ 38,045	\$ 34,780	\$ 444,500	\$ -	Projects completed in FY 25-LEAP program and PIP
214	Measure I - Local (SBCTA)	\$ -	\$ -	\$ -	\$ 800,000	new projections and carryover from prior yrs accumulation
227	Hazard Mitigation	\$ -	\$ 4,952	\$ 70,000	\$ 15,000	carryover from FY 25 for Hazard Mitigation Plan
233	Jack Smith Park Marina	\$ 5,808	\$ 170,078	\$ -	\$ -	no change
238	State Recreation Grants	\$ 973,014	\$ 1,605,963	\$ 1,382,047	\$ -	Project completed in FY 25
239	CA Conservation Recycling Grant	\$ 4,831	\$ 5,261	\$ 15,118	\$ 18,227	add'l for Emergency Response mgmt
243	Active Transportation Prog.	\$ -	\$ -	\$ 416,995	\$ 1,858,995	\$292K ATP safe sidewalks design/right of way acquisition program & \$267K ATP study, \$1,300K Construction phase
Totals		\$ 2,833,915	\$ 4,248,794	\$ 3,805,999	\$ 3,343,806	

	CITY OF NEEDLES				<i>DRAFT</i>
	Sanitation				
	FY 2025 / 2026				
	FY 2023	FY 2024	FY 2025	FY 2026	
	Actuals	Actuals	Revised	Requested	
			Budget	Budget	
Sanitation Revenues	\$ 1,627,012	\$ 1,776,084	\$ 1,563,015	\$ 1,827,015	COLA increase
Sanitation Expenditures	\$ 1,515,737	\$ 1,555,994	\$ 1,563,015	\$ 1,827,015	incr in contract and franchise/billing fees



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

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

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

The Internal Service Funds are as follows:

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

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

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

			CITY OF NEEDLES		<i>DRAFT</i>
			Internal Service Funds		
			FY 2024 / 2025		
			FY 2025	FY 2026	
	FY 2023	FY 2024	Revised	Requested	
	Actuals	Actuals	Budget	Budget	
Utility Business Office	\$ 387,742	\$ 417,007	\$ 477,260	\$ 518,678	Increase in salary and benefits
Management Info. Systems	\$ 270,299	\$ 270,368	\$ 283,500	\$ 358,200	Increase for new file server
Central Purchasing	\$ 342,995	\$ 232,810	\$ 254,550	\$ 364,253	Increase for awning work at City Hall-est'd \$100,000
Fleet Maintenance	\$ 167,829	\$ 170,846	\$ 209,490	\$ 228,048	Increase in salary and benefits
Vehicle Replacement Fund	\$ 76,950	\$ 96,956	\$ 85,040	\$ 93,000	Increase of \$7,300 for Park Ranger vehicle-JSP and \$1,000 inc to Code Enf

	CITY OF NEEDLES				
	Transit Funds				<i>DRAFT</i>
	FY 2025 / 2026				
			FY 2025	FY 2026	
	FY 2023	FY 2024	Revised	Requested	
	Actual	Actual	Budget	Budget	
Dial-A-Ride					
Revenues	\$ 200,476	\$ 104,581	\$ 632,386	\$ 629,992	
Expenditures	\$ 115,137	\$ 119,693	\$ 632,386	\$ 629,992	
Dial-A-Ride Medical Transport					
Revenues	\$ 18,586	\$ 21,408	\$ 50,948	\$ 55,211	
Expenditures	\$ 18,586	\$ 19,105	\$ 50,948	\$ 55,211	
Needles Area Transit (NAT)					
Revenues	\$ 508,048	\$ 694,181	\$ 477,395	\$ 524,907	
Expenditures	\$ 500,910	\$ 516,584	\$ 477,395	\$ 524,907	
Changes are contractual and grant driven; revenue neutral funds.					

CITY OF NEEDLES					DRAFT
Successor Agency to the RDA (SARDA)					
FY 2025 / 2026					
			FY 2025	FY 2026	
	FY 2023	FY 2024	Revised	Requested	
	Actual	Actual	Budget	Budget	
Fund 270 - Operations					
Revenues	\$ 6,484	\$ -	\$ -	\$ 100,289	Close out RDA negative fund balance
Expenditures	\$ 84,276	\$ 6,728	\$ 20,000	\$ -	
Fund 470 - Low to Mod Income Housing Fund					
Revenues	\$ -	\$ -	\$ -	\$ -	
Expenditures	\$ 161,387	\$ 32,090	\$ 56,685	\$ 56,726	Close out Needles Beautification Program

	CITY OF NEEDLES				
Housing Authority of the City of Needles					DRAFT
	FY 2025 / 2026				
	FY 2023	FY 2024	FY 2025	FY 2026	
	Actual	Actual	Revised	Requested	
			Budget	Budget	
Operations					
Revenues	\$ 412,249	\$ 750,075	\$ 687,672	\$ 764,500	HUD VASH subsidy increase
Expenditures	\$ 522,635	\$ 771,490	\$ 907,967	\$ 960,907	Increase in VASH pymts
Capital Improvements Plan					
Revenues	\$ 243,865	\$ 376,334	\$ 340,000	\$ 168,000	Decrease in HUD funding
Expenditures	\$ 109,354	\$ 19,228	\$ 340,000	\$ 168,000	
			Projected Cash	NET	Projected
			06/30/25	CHANGE	Ending Cash
					06/30/26
			\$ 510,610	\$ (196,407)	\$ 314,203

NEEDLES PUBLIC UTILITY AUTHORITY					DRAFT
Operating Budget					
FY 2026					
	2023	2024	FY 2025	FY 2026	
	Actuals	Actuals	Revised Budget	Proposed Budget	
Revenues					
Interest	\$ 66,832	\$ 118,379	\$ 125,000	\$ 125,000	0.0%
Misc	\$ 28	\$ 246	\$ -	\$ -	0.0%
Expenditures					
Arbitrage Computations	\$ 2,950	\$ 2,950	\$ 5,500	\$ 4,000	-27.3%
Bank Charges net of CC Conv Fee	\$ 41,356	\$ 60,109	\$ 20,000	\$ -	-100.0%
Bond Payments	\$ 1,443,000	\$ 1,443,000	\$ 1,442,385	\$ 1,442,386	0.0%
Trustee fees	\$ 6,130	\$ 6,130	\$ 6,700	\$ 6,700	0.0%
Purchase Payment	\$ 666,436	\$ 666,436	\$ 666,432	\$ 535,421	-19.7%
Utility User Tax	\$ 343,007	\$ 401,439	\$ 482,921	\$ 506,996	5.0%
Total NPUA Expenditures	\$ 2,502,879	\$ 2,580,064	\$ 2,623,938	\$ 2,495,503	
			Projected Operating Cash 06/30/25	NET CHANGE	Projected Operating Cash 06/30/26
				\$ (2,370,503)	NPUA
				\$ 602,093	Water
				\$ 769,536	Wastewater
				\$ 1,310,330	Electric
				\$ -	All Amer. Canal
			\$ 2,883,348		\$ 3,194,804
			Rate Stabilization Fund	\$ 699,972	\$ 699,972
			PCA Balancing Fund	\$ 700,000	\$ 700,000
Projected ending balances 06/30/25:					
Water Asset Replacement Fund	\$ -	NPUA	\$ 1,309,104	City side	
Wastewater Asset Replacement Fund	\$ -	NPUA	\$ 170,182	City side	
Electric Asset Replacement Fund	\$ 2,876,066	NPUA	\$ 797,434	City side	3,673,500
					Electric ↑ ARF total

Base Level Comparison	FY 2026	
	Revenues	Operating Expenses
<u>WATER</u>		
Base level from adjusted budget FY 25	3,085,300	2,321,697
<u>Increases</u>		
Increase in rates - 5% COLA	153,000	
Pay increases per contract, & associated p/r costs		119,000
Increase in allocable internal service costs		67,000
Increase in insurance		37,000
Increase in repairs & maint		30,000
Increase in supplies		13,300
<u>Decreases</u>		
Decrease in Capital Expenses		(91,263)
Decrease in Electric utilities		(70,000)
Decrease in legal fees		(50,000)
FY 26 draft budget v.1	3,238,300	2,376,734
Increase / (decrease)	153,000	55,037
<u>WASTEWATER</u>		
Base level from adjusted budget FY 25	2,213,842	1,317,850
<u>Increases</u>		
Increase in rates - 5% COLA	110,000	
Increase in allocable internal service costs		42,748
Pay increases per contract, & associated p/r costs		31,000
Increase in repairs & maint and supplies		20,000
Increase in insurance		17,000
<u>Decreases</u>		
Decrease in professional/consulting services		(32,000)
FY 26 draft budget v.1	2,323,842	1,396,598
Increase / (decrease)	110,000	78,748
<u>ELECTRIC</u>		
Base level from adjusted budget FY 25	14,520,000	12,603,485
<u>Increases</u>		
Increase in rates - 5% COLA	700,000	
Pay increases per contract, & associated p/r costs		146,000
Increase in allocable internal service costs		114,448
Increase in supplies		75,000
Increase in legal		20,000
Increase in insurance		18,000
Pay increases per contract, & associated p/r costs		
<u>Decreases</u>		
Decrease in professional/consulting services		(67,000)
FY 26 draft budget v.1	15,220,000	12,909,933
Increase / (decrease)	700,000	306,448

	WATER					DRAFT
	Operating Budget FY 2026					
	2023 Actuals	2024 Actuals	FY 2025 Revised Budget	FY 2026 Proposed Budget		
Utility Revenues						
Water Revenues	\$ 2,591,407	\$ 2,856,683	\$ 3,085,300	\$ 3,238,300	5.0%	
Total Water Revenues	\$ 2,591,407	\$ 2,856,683	\$ 3,085,300	\$ 3,238,300		
Utility Expenditures						
Operating Expenses	\$ 1,743,400	\$ 1,829,977	\$ 2,321,697	\$ 2,376,734	2.4%	
Transfer to Water Asset Repl. Fund	\$ 298,845	\$ 259,308	\$ 229,700	\$ 259,473	13.0%	
Total Water Expenditures	\$ 2,042,245	\$ 2,089,285	\$ 2,551,397	\$ 2,636,207		
	\$ 549,162	\$ 767,398	\$ 533,903	\$ 602,093	NET CHANGE	

	WASTEWATER				DRAFT
	Operating Budget				
	FY 2026				
			FY 2025	FY 2026	
	2023	2024	Revised	Proposed	
Utility Revenues	Actuals	Actuals	Budget	Budget	
Wastewater Revenues	\$ 2,013,371	\$ 2,191,503	\$ 2,213,842	\$ 2,323,842	5.0%
Total Wastewater Revenues	\$ 2,013,371	\$ 2,191,503	\$ 2,213,842	\$ 2,323,842	
Utility Expenditures					
Operating Expenses	\$ 1,207,733	\$ 1,209,679	\$ 1,317,850	\$ 1,396,598	6.0%
Transfer to WW Asset Repl. Fund	\$ 28,650	\$ 35,676	\$ 81,926	\$ 157,708	92.5%
Total Wastewater Expenditures	\$ 1,236,383	\$ 1,245,355	\$ 1,399,776	\$ 1,554,306	
	\$ 776,988	\$ 946,148	\$ 814,066	\$ 769,536	NET CHANGE
			<u>% of total utility revenue budget:</u>		
Utility User Tax		\$ 56,692	11.2%		
			<u>Bond ratio:</u>		
Bank & Trustee Charges		\$ 3,317	31%		
Bond Payments 2016 issue		\$ 449,875	31%		
Purchase Payment		\$ 165,981	31%		
			<u>Wastewater only</u>		
Electric fund repayment		\$ 93,672	100%		
	Allocable costs	\$ 769,536			
				\$ (0)	

ELECTRIC					DRAFT
Operating Budget					
FY 2026					
	2023	2024	FY 2025	FY 2026	
	Actuals	Actuals	Revised	Proposed	
			Budget	Budget	
Utility Revenues					
Electric Revenues	\$ 11,139,098	\$ 14,904,288	\$ 14,520,000	\$ 15,220,000	4.8%
Total Electric Revenues	\$ 11,139,098	\$ 14,904,288	\$ 14,520,000	\$ 15,220,000	
Utility Expenditures					
Operating Expenses	\$ 10,758,375	\$ 11,523,824	\$ 12,603,485	\$ 12,909,933	2.4%
Transfer to Electric Asset Repl. Fund	\$ 508,116	\$ 355,080	\$ 552,008	\$ 999,737	81.1%
Total Electric Expenditures	\$ 11,266,491	\$ 11,878,904	\$ 13,155,493	\$ 13,909,670	
	\$ (127,393)	\$ 3,025,384	\$ 1,364,507	\$ 1,310,330	NET CHANGE
			<u>% of total utility revenue budget:</u>		
Utility User Tax		\$ 371,302	73.2%		
			<u>Bond ratio:</u>		
Bank & Trustee Charges		\$ 5,029	47%		
Bond Payments 2016		\$ 682,351	47%		
Purchase Payment		\$ 251,648	47%		
	Allocable costs	\$ 1,310,330			
				\$ 0	

	ALL AMERICAN CANAL				DRAFT
	Operating Budget				
	FY 2026				
			FY 2025	FY 2026	
	2023	2024	Revised	Proposed	
Utility Revenues	Actuals	Actuals	Budget	Budget	
AAC Revenues	\$ 1,002,373	\$ 1,079,026	\$ 1,151,800	\$ 1,246,800	8.2%
Total AAC Revenues	\$ 1,002,373	\$ 1,079,026	\$ 1,151,800	\$ 1,246,800	
Utility Expenditures					
Operating Expenses	\$ 952,114	\$ 1,017,069	\$ 1,151,800	\$ 1,246,800	8.2%
Total AAC Expenditures	\$ 952,114	\$ 1,017,069	\$ 1,151,800	\$ 1,246,800	
	\$ 50,259	\$ 61,957	\$ -	\$ -	NET CHANGE
				\$ -	

CAPITAL IMPROVEMENT PLAN - NPUA
FY 2026 - FY 2030

		Cost Estimate	Funding Source
<i>(in priority order as identified by dept. managers)</i>			
WATER DEPT.			
1.	Golf course maintenance yard main distribution manifold	1,079,133	State Water Resources Control Board
2.	Water Service Replacements (Pavement Management Plan)	500,000	BOR Water Smart/Asset Replacement
3.	Construct 1.5 Million Gallon Water Reservoir	2,380,000	State Water Resources Control Board
4.	Main replacement in the Vista Street area & new services	1,300,000	Asset replacement funds
5.	Replace Deteriorating Pipe in Chestnut Street	195,165	Asset replacement funds
6.	Replace Deteriorating Pipe in Chesney's Subdivision (Housing)	416,637	Asset replacement funds
7.	Replace Deteriorating Pipe in Coronado Street area	1,381,668	Asset replacement funds
8.	Replace Deteriorating Pipe in Casa Linda Street area	530,589	Asset replacement funds
9.	Main replacement at Verde Shores under the pond and Chesney development (Fire line into Verde Shores)	400,000	Asset replacement funds
10.	Fire hydrant replacements	15,000	Asset replacement funds
11.	Well #15 Steel Building	300,000	Asset replacement funds
12.	Extension into North Needles	8,400,000	DIF / Privately funded
Water Department Total (estimate)		16,898,192	
WASTEWATER DEPT.			
1.	River Road Lid Replacement	60,000	Asset replacement funds
2.	Railroad crossing at Bazoobuth lift station	170,000	Asset replacement funds
3.	Replace 18" Gravity Line at Wastewater Plant	250,000	Asset replacement funds
4.	Mini excavator & tilt trailer	120,000	Asset replacement funds
5.	Jet Vac / Trailer	150,000	Asset replacement funds
6.	Plant grit separator	300,000	Asset replacement funds
7.	Sludge/Filtrate Pump	20,000	Asset replacement funds
8.	Influent and Backflush Valve	20,000	Asset replacement funds
9.	Manhole replacement and upsize project	1,660,920	Asset replacement funds
10.	Upsize deficient sewer lines on 15 blocks of Front St.	1,484,724	Asset replacement funds
11.	Upsize deficient sewer lines from T St. to Front St.	885,145	Asset replacement funds
12.	North Needles sewer line extension (engineering only)	72,000	Privately funded
13.	Manhole rehab program (ongoing)	150,000	Asset replacement funds
14.	North Needles sewer line extension	3,500,000	DIF / Privately funded
Wastewater Department Total (estimate)		8,842,789	
ELECTRIC DEPT.			
1.	Wastewater Plant Road Solar Farm (2-3 MW)	3,000,000	Asset replacement funds/DOE Grant
2.	California Ave Pole Yard Equipment Steel Building	250,000	Asset replacement funds
3.	Construction of South Hwy 95 Substation (cemetery site)	3,200,000	Developer funded
4.	Upgrade power lines feeding Park Moabi	3,000,000	Developer funded
5.	Wire trailer	100,000	Asset replacement funds
6.	Mohave line rehabilitation	4,500,000	Developer funded
7.	Eagle Pass to Cemetery site	2,000,000	Developer funded
8.	Cure Farms substation (behind Needles Town Center)	1,100,000	Developer funded
9.	230kv line	30,000,000	Developer funded
10.	Street light LED phase out program	30,000	Asset replacement funds
11.	Double bucket truck 80 ft	360,000	Asset replacement / Vehicle replacement
12.	Substation Metering	500,000	Asset replacement funds
13.	Substation SCADA	1,000,000	Asset replacement funds
Electric Department Total (estimate)		49,040,000	



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☒ NPUA

☒ Regular ☐ Special

Meeting Date: May 27, 2025

Title: Adopt the California Energy Commission Calendar Year 2024 Power Source Disclosure Annual Report

Background: The Power Source Disclosure Annual Report is intended to provide accurate, reliable, and easy-to-understand information about the energy sources used to provide electric service to California consumers.

Signed by Governor Brown in September 2016, AB 1110 (Ting, Chapter 656, Statutes of 2016) requires retail electricity suppliers to also disclose the greenhouse gas emissions intensity of their electric service products. This enhancement strengthens transparency for consumers and aligns the Power Source Disclosure Program with California's broader climate change goals.

The 2024 Power Source Disclosure Report is enclosed. The City of Needles is required to report the name of each power facility from which electricity was procured during the calendar year and to identify the type of generation resource. In 2024, the City of Needles received electricity from two facilities, with large hydroelectric generation accounting for the vast majority—84% and 89%, respectively.

In addition, the city retired 40,000 unbundled Renewable Energy Credits (RECs) to offset the reported procured resources.

The Board of Public Utilities approved the recommended action on May 20, 2025.

Fiscal Impact: The unbundled RECs were procured under an existing 10-year long-term contract and were funded through the adopted electric utility budget.

Environmental Impact: The annual report provides consumers with information on the generation facilities and resource types used during the calendar year.

Recommended Action: Adopt the California Energy Commission Calendar Year 2024 Power Source Disclosure Annual Report

Submitted By: Rainie Torrance, Utility Manager

City Manager Approval: Patrick J. Martinez

Date: 5/22/2025

Other Department Approval (when required): _____

Date: _____

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

2024 POWER SOURCE DISCLOSURE ANNUAL REPORT

For the Year Ending December 31, 2024

Retail suppliers are required to use the posted template and are not allowed to make edits to this format. Please complete all requested information.

GENERAL INSTRUCTIONS

RETAIL SUPPLIER NAME	
	City of Needles
CONTACT INFORMATION	
NAME	Rainie Torrance
TITLE	Utility Manager
MAILING	817 Third St.
CITY, STATE, ZIP	City of Needles, CA 92363
PHONE	760-326-5700
EMAIL	rtorrance@cityofneedles.com
WEBSITE URL FOR PCL POSTING	www.cityofneedles.com

Submit the Annual Report and signed Attestation in PDF format with the Excel version of the Annual Report to PSDprogram@energy.ca.gov. Remember to complete the Retail Supplier Name and contact information above.

NOTE: Information submitted in this report is not automatically held confidential. If your company wishes the information submitted to be considered confidential an authorized representative must submit an application for confidential designation (CEC-[California Energy Commission's website](https://www.energy.ca.gov/energy-commission)).

If you have questions, contact Power Source Disclosure (PSD) staff at PSDprogram@energy.ca.gov or (916) 639-0573.

City of Needles	Portfolio Totals	PCL Data
Retail Sales	92970	
Total Specified	29535	
Biomass & Biogas	0	0%
Geothermal	0	0%
Eligible Hydroelectric	0	0%
Solar	0	0%
Wind	0	0%
Large Hydroelectric	29535	32%
Nuclear	0	0%
Emerging Technologies	0	0%
Other	0	0%
Natural Gas	0	0%
Coal & Petroleum	0	0%
Unspecified Power - ACS	0	
Unspecified Power - Spot Market	63435	
Unspecified Power - Total	63435	68%
Total PCL GHGs (MT CO ₂ e)	27150.2	
Emissions intensity (MT CO ₂ e/MWh)	0.292	
PCL GHG Intensity (lbs CO ₂ e/MWh)		644
Unbundled REC %		43%

63435														
Unmet Load														
Facility Name	Fuel Type	State or Province	WREGIS ID of REC source	RPS ID of REC source	EIA ID of delivered energy	Gross MWhs Procured	Specified Resales MWhs	Net MWhs Procured	Firmed & Shaped Resource?	Eligible for Firmed & Shaped Grandfathering?	Total EF (MT CO ₂ e/MWh)	Total GHGs	PCL EF (MT CO ₂ e/MWh)	City of Needles
Parker-Davis Project	Large Hydroelectric	INV, CA			447	29535		29535			0.0000	0.0000	0.0000	29535

ASSET CONTROLLING SUPPLIER RESOURCE MIX CALCULATOR

Instructions: Enter total net specified procurement of ACS system resources into cell A8 or A23.
In Column E, the calculator will determine quantities of resource-specific net procurement for entry on Schedule 1.

Bonneville Power Administration				
Net MWh Procured	N/A	Resource Type	Resource Mix Factors	Resource-Specific Procurements from ACS
		Biomass & biogas		-
		Geothermal		-
		Eligible hydroelectric		-
		Solar		-
		Wind		-
		Coal		-
		Large hydroelectric	0.84	-
		Natural gas		-
		Nuclear	0.11	-
		Other	0.01	-
		Unspecified Power	0.04	-

Tacoma Power				
Net MWh Procured	N/A	Resource Type	Resource Mix Factors	Resource-Specific Procurements from ACS
		Biomass & biogas		-
		Geothermal		-
		Eligible hydroelectric		-
		Solar		-
		Wind		-
		Coal		-
		Large hydroelectric	0.89	-
		Natural gas		-
		Nuclear	0.06	-
		Other		-
		Unspecified Power	0.06	-

**2024 POWER SOURCE DISCLOSURE ANNUAL REPORT
ATTESTATION FORM
For the Year Ending December 31, 2024
City of Needles**

I, [print name] Rainie Torrance,
[title] Utility Manager, declare under penalty of perjury, that the
information provided in this report is true and correct and that I, as an authorized agent of
[retail supplier], City of Needles, have authority to submit
this report on the retail supplier's behalf. I further declare that all of the electricity claimed
as specified purchases as shown in this report was sold once and only once to retail
customers.

Name: Rainie Torrance

Representing (Retail Supplier): City of Needles

Signature: Rainie Torrance

Dated: 5/8/25

Executed at: Needles



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ HACN

☒ Regular ☐ Special

Meeting Date: May 27, 2025

Title: Award Bid to Golden West Fence for the Needles Housing Authority (NHA) Primary Fencing Project

Background: The Housing Authority of the City of Needles (HACN) 5-Year Plan for the PHA Fiscal Year beginning on June 1, 2020 identified improvements adopted by the Housing Commission in 2020 to be constructed within the plan period ending on June 30, 2025.

Perimeter Security Fencing was identified as one of the remaining priority projects to be constructed within the existing program; therefore, staff moved forward with solicitation of bids. Three options were considered for the project consisting of 6' Chainlink fence with privacy slats, 6' Wrought Iron fence, or adding chain link or wrought iron on the existing pony wall.

This project was advertised for bids on May 7, 2025, and bids were opened on May 21, 2025. The procurement complied with City and HUD requirements and resulted in the following three bids:

- Golden West Fence \$ 200,526.55
- Red Hawk Services, Inc \$ 289,653.31
- Aventus NV, Inc. \$ 363,592.70

Although chain link with privacy slats had a lower material cost, staff determined the 6' wrought iron fence offers significantly greater durability, vandal resistance, and long-term maintenance value, making it the most cost-effective solution. A bid evaluation has been completed, and Golden West Fence was found to be the successful low bidder for this option. Construction is anticipated to begin by the end of June 2025, with completion expected within 45 to 60 days, pending contractor mobilization and weather conditions

Fiscal Impact: \$230,605 from the budgeted FY 2025 HACN Capital Funds. A 15% contingency is included to cover unforeseen site conditions or minor design changes during installation.

Environmental Impact: N/A

Recommended Action: Award bid to Golden West Fence for the NHA Primary Fencing Project in the amount of \$200,526.55 plus 15% contingency for a total project cost of \$230,605 and authorize staff to execute a Public Works Agreement with Golden West Fence and move forward with the Notice of Award and Notice to Proceed.

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

City Manager Approval: Patrick J. Martinez

Date: 5/22/2025

Other Department Approval (when required): Barbara DiLeo

Date: 05/22/25

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

City of Needles										
Bid Results for Project NHA PRIMARY FENCING PROJECT (NH2501)										
Issued on 05/08/2025										
Bid Due on May 21, 2025 3:30 PM (PDT)										
Exported on 05/21/2025										
Line Totals (Unit Price * Quantity)										
Item No.	Section	Description	UOM	QTY	Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total
					Golden West Fence	Golden West Fence	Red Hawk Services Inc	Red Hawk Services Inc	Aventus NV, Inc.	Aventus NV, Inc.
1	Base Bid - Apply to Alternate 1, 2, 3 & 4	Mobilization	LS	1	\$12,500.00	\$12,500.00	\$500.00	\$500.00	\$13,920.00	\$13,920.00
2	Base Bid - Apply to Alternate 1, 2, 3 & 4	Traffic Control & Safety	LS	1	\$6,500.00	\$6,500.00	\$5,865.61	\$5,865.61	\$10,729.30	\$10,729.30
3	Base Bid - Apply to Alternate 1, 2, 3 & 4	SWPPP, and Best Management Practices	LS	1	\$950.00	\$950.00	\$6,686.79	\$6,686.79	\$8,822.40	\$8,822.40
4	Base Bid - Apply to Alternate 1, 2, 3 & 4	Encroachment Permit	LS	1	\$1,551.00	\$1,551.00	\$1,551.00	\$1,551.00	\$1,551.00	\$1,551.00
					Subtotal	\$21,501.00		\$14,603.40		\$35,022.70
5	Alternate 1 - Wrought Iron on Existing Wall	Purchase and Install , stepped Wrought Iron Fencing on Existing Wall	LF	1500	\$107.40	\$161,100.00	\$154.15	\$231,225.00	\$167.27	\$250,905.00
					Subtotal	\$161,100.00		\$231,225.00		\$250,905.00
6	Alternate 2 - Privacy Chain Link on Existing Wall	Purchase and Install Privacy Chain Link on Existing Wall	LF	1500	\$126.67	\$190,005.00	\$108.05	\$162,075.00	\$139.39	\$209,085.00
					Subtotal	\$190,005.00		\$162,075.00		\$209,085.00
7	Alternate 3 - Wrought Iron Only (no wall)	Demo, Haul away existing wall including backfill	LS	1	\$66,090.55	\$66,090.55	\$96,729.91	\$96,729.91	\$59,740.00	\$59,740.00
8	Alternate 3 - Wrought Iron Only (no wall)	Purchase and Install 5' Wrought Iron Fencing	LF	1500	\$75.29	\$112,935.00	\$118.88	\$178,320.00	\$179.22	\$268,830.00
					Subtotal	\$179,025.55		\$275,049.91		\$328,570.00
9	Alternate 4 - Privacy Fencing Only (no wall)	Demo, Haul away existing wall including backfill	LS	1	\$66,090.55	\$66,090.55	\$96,729.91	\$96,729.91	\$59,740.00	\$59,740.00
10	Alternate 4 - Privacy Fencing Only (no wall)	Purchase and Install 5' Privacy Fencing	LF	1500	\$79.43	\$119,145.00	\$55.40	\$83,100.00	\$159.31	\$238,965.00
					Subtotal	\$185,235.55		\$179,829.91		\$298,705.00
		Total Base Bid + Alternate 3 (6' Wrought Iron/Demo Wall)			Total	\$200,526.55		\$289,653.31		\$363,592.70



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: MAY 27, 2025

Title: Warrants

Background: n/a

Fiscal Impact: See attached Warrant Registers

Environmental Impact: n/a

Recommended Action: Approve the Warrant Registers through MAY 27, 2025.

Submitted By: Barbara Dileo, Interim Director of Finance

City Manager Approval: *Barbara Dileo*

Date: 5-21-25

Other Department Approval (when required): _____

Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR MAY 27, 2025**

		5/27/2025	FUND AMT.	27-May	24-25
FUND 101	GENERAL FUND	\$ 1,540.68			
101.1015.412	CITY ATTORNEY	\$ -		\$ 52,529.03	\$ 90,000.00
101.1020.413	CITY MANAGER	\$ -		\$ 182,148.62	\$ 236,155.00
101.1025.415	FINANCE DEPT.	\$ 19,053.00		\$ 644,093.42	\$ 1,436,125.00
101.1030.414	CITY CLERK/COUNCIL/MAYOR	\$ 259.40		\$ 248,331.88	\$ 314,628.00
101.1035.416	PLANNING /ZONING	\$ 607.39		\$ 151,145.97	\$ 341,106.00
101.1040.417	ENGINEERING	\$ 5,452.56		\$ 253,557.03	\$ 422,838.00
101.1060.410	COMMUNITY PROMOTIONS	\$ -		\$ 55,021.94	\$ 106,665.00
101.1070.410	SENIOR CENTER	\$ 141.15		\$ 65,744.00	\$ 180,551.00
101.2010.421	SHERIFF	\$ 300,228.25		\$ 3,486,740.77	\$ 3,862,529.00
101.2020.423	ANIMAL SHELTER/CONTROL	\$ 534.99		\$ 246,816.68	\$ 315,527.00
101.2025.424	BULDING & SAFETY	\$ 2,091.71		\$ 239,191.02	\$ 407,500.00
101.2030.423	CODE ENFORCEMENT	\$ 369.03		\$ 488,688.09	\$ 699,183.00
101.3010.431	PUBLIC WORKS	\$ 163,613.28		\$ 762,285.90	\$ 977,495.00
101.4730.472	SANITATION	\$ -		\$ 115,878.18	\$ 143,822.00
101.5770.452.	AQUATICS	\$ 2,888.85		\$ 180,685.23	\$ 277,082.00
101.5772.452	PARKS	\$ 16,039.04		\$ 655,722.78	\$ 858,116.00
101.5773.452	JACK SMITH PARK MARINA	\$ 12.00		\$ 73,631.58	\$ 129,076.00
101.5774.452	RECREATION	\$ -		\$ 332,719.47	\$ 445,694.00
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 512,831.33		\$ 11,244,092.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ 571,308.12	\$ 2,173,295.97	\$ 3,611,336.00
FUND 205	CDBG		\$ -	\$ 181,565.00	\$ 182,885.00
FUND 206	CEMETERY		\$ 3,509.97	\$ 207,627.50	\$ 272,724.00
FUND 208	CALTRANS GRANTS		\$ 50,914.91	\$ 1,018,513.79	\$ 1,027,753.00
FUND 210	SPECIAL GAS TAX		\$ -	\$ 115,300.00	\$ 256,392.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ 224,910.00	\$ 19,500.00
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ -	\$ -
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ 8,952.75	\$ 170,070.09	\$ 314,354.00
FUND 227	HAZARD MITIGATION		\$ -	\$ 42,245.00	\$ 70,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ 442,273.48	\$ 1,341,795.47	\$ 1,382,047.00
FUND 239	CA.CONSERV RECYLING GRANT		\$ -	\$ 15,117.45	\$ 15,118.00
FUND 243	ACTIVE TRANSPORT PROGRAM		\$ -	\$ 89.74	\$ 150,000.00
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ 370.00	\$ 20,000.00
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,476.00	\$ 56,685.00
FUND 501	NPUA		\$ -	\$ 2,353,307.87	\$ 2,673,939.00
FUND 502	WATER DEPARTMENT		\$ 18,240.44	\$ 1,442,885.97	\$ 2,321,697.00
FUND 503	WASTEWATER DEPARTMENT		\$ 6,889.23	\$ 943,079.13	\$ 1,317,850.00
FUND 505	SANITATION		\$ 111,957.05	\$ 1,322,805.56	\$ 1,563,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ 699.60	\$ 1,090,009.54	\$ 1,151,800.00
FUND 507	GOLF FUND	\$ -		\$ -	
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ 1,111.21		\$ 964,402.29	\$ 1,376,182.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ 1,299.37		\$ 375,012.97	\$ 426,928.00
FUND 507	GOLF FUND TOTAL		\$ 2,410.58		
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ 2,248.77	\$ 34,881.09	\$ 477,260.00
FUND 509	MIS		\$ 6,687.76	\$ 231,720.50	\$ 283,500.00
FUND 510	ADMIN. FACILITY		\$ 9,694.05	\$ 158,238.54	\$ 254,550.00
FUND 511	FLEET MANAGEMENT		\$ 1,367.83	\$ 206,050.33	\$ 292,771.00
FUND 512	VEHICLE REPLACEMENT		\$ -	\$ 126,198.32	\$ 128,926.00
FUND 520	SR DIAL A RIDE		\$ 6,142.14	\$ 71,170.63	\$ 632,386.00
FUND 521	DIAL-A-RIDE MEDICAL TRANS.		\$ 1,746.07	\$ 20,133.85	\$ 50,948.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ 37,023.59	\$ 393,491.93	\$ 477,395.00
FUND 575	HOUSING		\$ 13,365.26	\$ 857,440.97	\$ 1,247,967.00
FUND 580	ELECTRIC		\$ 161,082.91	\$ 9,618,022.28	\$ 12,603,485.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ -	\$ 673,552.00
FUND 582	NPUA CAPITAL WATER		\$ 750.00	\$ 122,793.40	\$ 2,590,533.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 32,112.29	\$ 121,421.00
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ 9,021.65	\$ 9,024.00
FUND 651	IMPACT FEES SOUTH AREAS		\$ 4,426.36	\$ 21,313.56	\$ 44,418.00
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 1,974,522.20	\$ 34,176,400.27	\$ 49,167,570.00

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

Patrick Martinez, City Manager

Date

Barbara Dittus, Finance Department

Date

Virginia Tasker, City Treasurer

Date

Agenda Item 4.

5/16/2025

ACCOUNTS PAYABLE PRELIMINARY CHECK REGISTER

PREPARED 5/15/2025, 8:53:07

PROGRAM: GM348U

CITY OF NEEDLES

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
24088	3305	00	AGUA CALIENTE	05/27/2025	25,064.00	.00
24089	1924	00	AHA MACAV POWER SERVICE	05/27/2025	270.02	.00
24090	4227	00	AMAZON CAPITAL SERVICES	05/27/2025	2,105.42	.00
24091	3750	00	AUTO ZONE	05/27/2025	476.57	.00
24092	2629	00	BARON PEST SOLUTIONS	05/27/2025	95.00	.00
24093	480	00	BEST BEST & KRIEGER LLP	05/27/2025	722.73	.00
24094	454	00	BINGHAM EQUIPMENT COMPANY	05/27/2025	3,463.63	.00
24095	3313	00	BLUE RIVER WATER CORP.	05/27/2025	93.50	.00
24096	7	00	BORDER STATES INDUSTRIES, INC.	05/27/2025	1,269.47	.00
24097	3392	00	BUG EMERGENCY INC.	05/27/2025	72.00	.00
24098	2618	00	BULLHEAD AUTO SUPPLY	05/27/2025	630.31	.00
24099	2328	00	BULL-ZON FENCE CO.	05/27/2025	6,100.00	.00
24100	3035	00	CAL-ZON FENCE CO.	05/27/2025	17.79	.00
24101	4260	00	CENTURY LINK CORP.	05/27/2025	2,230.00	.00
24102	1791	00	CERTERRA WESTERN TECHNOLOGIES	05/27/2025	346.07	.00
24103	4243	00	CLUB CAR, LLC.	05/27/2025	151,639.33	.00
24104	4258	00	CRAFTCO, INC.	05/27/2025	2,400.00	.00
24105	455	00	CROWTHER ENGINEERING LLC	05/27/2025	48.16	.00
24106	4071	00	CULLIGAN WATER COND.	05/27/2025	2,000.00	.00
24107	440	00	DAYNIGHT MEDIA/DESTRY PHILLIPS	05/27/2025	106.16	.00
24108	2487	00	DECO FOODSERVICE INCORP.	05/27/2025	3,345.66	.00
24109	3580	00	DELL MARKETING L.P.	05/27/2025	90.00	.00
24110	501	00	DIAMOND PURE WATER	05/27/2025	13,856.38	.00
24111	4066	00	DOI-BOR-REGION: LOWER COLORADO	05/27/2025	334.18	.00
24112	1080	00	EBERHARD EQUIPMENT	05/27/2025	2,256.85	.00
24113	4239	00	GLOBAL INDUSTRIAL	05/27/2025	673.65	.00
24114	3451	00	GPS TRACKIT	05/27/2025	626.04	.00
24115	2612	00	GREENS ELECTRIC, LLC	05/27/2025	1,137.47	.00
24116	4240	00	HARDWARE EXPRESS	05/27/2025	22,321.75	.00
24117	3864	00	HOLIDAY OUTDOOR DECOR	05/27/2025	980.00	.00
24118	3357	00	HORIZON TECHNOLOGIES INC.	05/27/2025	311.67	.00
24119	4259	00	HOTS SOUTHWEST	05/27/2025	2,000.00	.00
24120	573	00	INTEGRA DRAFTING SERVICES LLC	05/27/2025	3,630.56	.00
24121	61	00	JENSEN PRECAST	05/27/2025	2,888.85	.00
24122	3977	00	KNORR SYSTEMS, INT'L	05/27/2025	2,205.00	.00
24123	4230	00	LANDIS+GYR TECHNOLOGY, INC	05/27/2025	675.00	.00
24124	1786	00	MCBRIDE ENVIRONMENTAL LLC	05/27/2025	VOID	.00
24125	1786	00	NPUA	05/27/2025	28,274.09	.00
24126	3315	00	NPVA	05/27/2025	68.48	.00
24127	238	00	ONLINE INFORMATION SERVICES	05/27/2025	222.87	.00
24128	1763	00	PERFORMANCE GRAPHICS	05/27/2025	804.83	.00
24129	15	00	PITNEY BOWES INC	05/27/2025	199.67	.00
24130	3012	00	QUILL LLC	05/27/2025	3,370.52	.00
24131	2861	00	RAILROAD MANAGEMENT CO. III LLC	05/27/2025	1,760.07	.00
24132	309	00	REINKE A/C CORP.	05/27/2025	112,423.25	.00
24133	2068	00	REPUBLIC SERVICES #785	05/27/2025	292.71	.00
24134	2468	00	RICOH USA, INC.	05/27/2025	387.94	.00
24135	3361	00	RON'S TIRE & AUTO BHC	05/27/2025	309,181.00	.00
24136	4248	00	S.B. COUNTY SHERIFF'S DEPARTMENT	05/27/2025	569,078.12	.00
24137	1186	00	S. CHRISTENSEN ENGINEERING, INC	05/27/2025	683.53	.00
24138	4050	00	SAFETY-KLEEN CORP.	05/27/2025	358.00	.00
		00	SEPI MARKETING CORP.	05/27/2025		

ACCOUNTS PAYABLE PRELIMINARY CHECK REGISTER

PREPARED 5/15/2025, 8:53:07
PROGRAM: GM348U
CITY OF NEEDLES
BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
24139	1557	00	SERVICEMASTER BY COX	05/27/2025	1,271.81	.00
24140	3437	00	SIGNS BY SUNDOWN	05/27/2025	80.00	.00
24141	779	00	THATCHER COMPANY OF NEVADA, INC	05/27/2025	4,552.03	.00
24142	4008	00	THE PRINTER GUYS LLC	05/27/2025	1,297.00	.00
24143	4139	00	THREE PEAKS CORP	05/27/2025	115,269.46	.00
24144	4139	00	THREE PEAKS CORP	05/27/2025	327,004.02	.00
24145	3950	00	TKE ENGINEERING INC	05/27/2025	26,208.86	.00
24146	3917	00	TOUCHSTONE GOLF LLC	05/27/2025	141.76	.00
24147	3873	00	TRANSPORTATION CONCEPTS	05/27/2025	44,911.80	.00
24148	3014	00	TRI STATE FIRE & SECURITY	05/27/2025	489.72	.00
24149	3266	00	TRI STATE TOOL REPAIR	05/27/2025	10.25	.00
24150	772	00	TRI STATE ACE HARDWARE	05/27/2025	1,084.85	.00
24151	2819	00	TRI-STATE HOSE & FITTINGS	05/27/2025	102.01	.00
24152	2798	00	U.S. DEPARTMENT OF ENERGY	05/27/2025	78,388.26	.00
24153	3272	00	ULINE	05/27/2025	1,232.08	.00
24154	315	00	UNDERGROUND SERVICE ALERT OF SO CAL	05/27/2025	337.45	.00
24155	3830	00	UNIFIRST CORPORATION	05/27/2025	929.94	.00
24156	4200	00	UNITED PAVING CO	05/27/2025	50,914.91	.00
24157	475	00	VASQUEZ & COMPANY LLP	05/27/2025	26,100.00	.00
24158	3528	00	WESTERN ENVIRONMENTAL TESTING LAB.	05/27/2025	909.44	.00
24159	3967	00	WILLDAN ENGINEERING	05/27/2025	2,500.00	.00
24160	3828	00	3D-NETWORKS LLC	05/27/2025	7,198.25	.00
NUMBER OF CHECKS				73	GRAND TOTAL	
					1,974,522.20	

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
24088	3305	AGUA CALIENTE	008503		05/27/2025	580-4750-473.63-10	25,064.00 25,064.00 *	25,064.00
24089	1924	AHA MACAV POWER SERVICE	008429		05/27/2025	580-4750-473.63-12	270.02 270.02 *	270.02
24090	4227	AMAZON CAPITAL SERVICES	008222 008395		05/27/2025 05/27/2025	502-4710-471.61-01 508-4810-478.61-01	36.62 2,068.80 2,105.42 *	2,105.42
24091	3750	AUTO ZONE	008152 008446 008447 008448 008449 008450 008451 008504 008505 008506		05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025	511-3021-432.43-37 511-3021-432.43-26 511-3021-432.43-26 511-3021-432.43-23 511-3020-432.61-14 511-3021-432.43-27 511-3021-432.43-23 511-3021-432.43-26 511-3021-432.43-26 511-3021-432.43-26	112.99 20.84 18.90 24.01 45.37 146.30 25.07 37.87 24.55 20.67 476.57 *	476.57
24092	2629	BARON PEST SOLUTIONS	008239		05/27/2025	510-4410-405.43-01	95.00 95.00 *	95.00
24093	480	BEST BEST & KRIEGER LLP	008188 008189		05/27/2025 05/27/2025	502-4710-471.31-50 506-4713-477.31-50	23.13 699.60 722.73 *	722.73
24094	454	BINGHAM EQUIPMENT COMPANY	008718		05/27/2025	206-5771-452.43-04	3,463.63 3,463.63 *	3,463.63
24095	3313	BLUE RIVER WATER CORP.	008767		05/27/2025	507-5761-453.43-17	93.50 93.50 *	93.50
24096	7	BORDER STATES INDUSTRIES,	008201		05/27/2025	580-4750-473.60-55	1,269.47 1,269.47 *	1,269.47
24097	3392	BUG EMERGENCY INC.	008569		05/27/2025	507-5762-454.43-08	72.00 72.00 *	72.00
24098	2618	BULLHEAD AUTO SUPPLY	008241		05/27/2025	101-0000-204.06-00	630.31 630.31 *	630.31
24099	2328	CAL-ZON FENCE CO.	008771 008772 008773		05/27/2025 05/27/2025 05/27/2025	101-5772-452.60-40 101-3010-431.31-90 101-5772-452.72-18	1,100.00 750.00 4,250.00 6,100.00 *	6,100.00
24100	3035	CENTURY LINK CORP.	008567		05/27/2025	507-5762-454.52-10	17.79	17.79

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
24100	3035	CENTURY LINK CORP.					17.79 *	17.79
24101	4260	CERTERRA WESTERN TECHNOLO	008226		05/27/2025	102-3010-431.71-22	2,230.00 *	2,230.00
24102	1791	CLUB CAR, LLC.	008566		05/27/2025	507-5762-454.43-04	346.07 *	346.07
24103	4243	CRAFCO, INC	PI0248 PI0258	025089 025089	05/27/2025 05/27/2025	101-3010-431.72-17 101-3010-431.72-17	147,226.96 4,412.37 151,639.33 *	151,639.33
24104	4258	CROWTHER ENGINEERING LLC	008203		05/27/2025	510-4410-405.72-11	2,400.00 *	2,400.00
24105	455	CULLIGAN WATER COND.	008507		05/27/2025	511-3020-432.43-29	48.16 *	48.16
24106	4071	DAYNIGHT MEDIA LLC	008556 008557 008558		05/27/2025 05/27/2025 05/27/2025	101-5772-452.31-90 580-4750-473.31-90 502-4710-471.31-90	660.00 670.00 2,000.00 *	2,000.00
24107	440	DECO FOODSERVICE INCORP.	008421 008568		05/27/2025 05/27/2025	507-5762-454.61-06 507-5762-454.61-06	33.28 72.88 106.16 *	106.16
24108	2487	DELL MARKETING L.P.	008242		05/27/2025	101-1040-417.61-02	3,345.66 *	3,345.66
24109	3580	DIAMOND PURE WATER	008153 008206 008508 008725		05/27/2025 05/27/2025 05/27/2025 05/27/2025	510-4410-405.61-01 101-5774-452.60-24 511-3020-432.43-29 510-4410-405.61-01	30.00 12.00 12.00 36.00 90.00 *	90.00
24110	501	DOI-BOR-REGION: LOWER COL	008488		05/27/2025	580-4750-473.63-10	13,856.38 *	13,856.38
24111	4066	EBERHARD EQUIPMENT	008427		05/27/2025	507-5761-453.43-04	334.18 *	334.18
24112	1080	GLOBAL INDUSTRIAL	008237		05/27/2025	101-5772-452.72-18	2,256.85 *	2,256.85
24113	4239	GPS TRACKIT	008396 008397 008398 008399 008400		05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025	502-4710-471.31-90 580-4750-473.31-90 101-3010-431.31-90 503-4720-475.31-90 508-4810-478.31-90	99.07 118.88 118.88 99.07 19.81	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
24113	4239	GPS TRACKIT	008401		05/27/2025	101-2030-423.31-90	39.63	
			008402		05/27/2025	101-2025-424.31-90	19.81	
			008403		05/27/2025	575-5555-485.31-90	19.81	
			008404		05/27/2025	101-5772-452.31-90	99.07	
			008405		05/27/2025	101-2020-423.31-90	39.62	
							673.65 *	673.65
24114	3451	GREENS ELECTRIC, LLC	008559		05/27/2025	580-4750-473.60-55	226.28	
			008560		05/27/2025	580-4750-473.60-55	187.17	
			008561		05/27/2025	580-4750-473.60-55	45.72	
			008562		05/27/2025	580-4750-473.60-55	166.87	
							626.04 *	626.04
24115	2612	HARDWARE EXPRESS	008155		05/27/2025	101-3010-431.60-11	10.20	
			008156		05/27/2025	101-3010-431.60-11	3.92	
			008157		05/27/2025	101-3010-431.60-12	5.59	
			008158		05/27/2025	101-3010-431.60-12	64.62	
			008159		05/27/2025	101-3010-431.60-12	20.52	
			008160		05/27/2025	101-5772-452.43-18	24.51	
			008161		05/27/2025	101-5772-452.61-06	16.05	
			008162		05/27/2025	101-5772-452.43-18	13.69	
			008163		05/27/2025	101-5772-452.61-12	26.25	
			008164		05/27/2025	101-5772-452.61-12	4.51	
			008165		05/27/2025	101-5772-452.60-40	61.52	
			008166		05/27/2025	502-4710-471.43-57	78.80	
			008190		05/27/2025	101-1070-410.43-01	12.91	
			008191		05/27/2025	101-1070-410.43-01	128.24	
			008199		05/27/2025	580-4750-473.60-55	92.63	
			008200		05/27/2025	580-4750-473.60-55	126.89	
			008424		05/27/2025	101-5772-452.61-21	42.16	
			008428		05/27/2025	507-5762-454.60-50	36.78	
			008454		05/27/2025	101-5772-452.43-18	14.39	
			008455		05/27/2025	101-5772-452.61-12	13.13	
			008456		05/27/2025	101-5772-452.61-12	17.35	
			008457		05/27/2025	101-5772-452.61-12	31.22	
			008458		05/27/2025	101-5772-452.61-12	38.94	
			008459		05/27/2025	101-5772-452.61-12	12.89	
			008460		05/27/2025	101-3010-431.60-11	43.08	
			008461		05/27/2025	206-5771-452.61-12	46.34	
			008462		05/27/2025	101-5772-452.43-04	20.47	
			008509		05/27/2025	101-3010-431.60-11	10.19	
			008510		05/27/2025	511-3021-432.43-26	6.45	
			008511		05/27/2025	511-3021-432.43-26	2.16	
			008512		05/27/2025	511-3021-432.43-26	1.08-	
			008513		05/27/2025	511-3021-432.43-26	16.12	
			008514		05/27/2025	511-3021-432.43-26	5.83	
			008563		05/27/2025	580-4750-473.60-55	20.24	
			008565		05/27/2025	507-5762-454.61-06	43.03	
			008720		05/27/2025	502-4710-471.43-04	26.93	
							1,137.47 *	1,137.47

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
24116	4240	HOLIDAY OUTDOOR DECOR	PI0260 PI0261	025096 025096	05/27/2025 05/27/2025	580-4750-473.60-55 580-4750-473.60-55	321.75 22,000.00 22,321.75 *	22,321.75
24117	3864	HORIZON TECHNOLOGIES INC.	008214 008215 008216 008217 008218 008219 008220		05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025	101-2020-423.52-10 101-2030-423.52-10 508-4810-478.52-10 503-4720-475.52-10 502-4710-471.52-10 580-4750-473.52-10 101-3010-431.52-10	70.00 70.00 70.00 140.00 280.00 175.00 980.00 *	
24118	3357	HOTSY SOUTHWEST	008154		05/27/2025	511-3021-432.43-26	311.67 311.67 *	311.67
24119	4259	INTEGRA DRAFTING SERVICES	008205		05/27/2025	510-4410-405.72-11	2,000.00 2,000.00 *	2,000.00
24120	573	JENSEN PRECAST	008426		05/27/2025	503-4720-475.60-55	3,630.56 3,630.56 *	3,630.56
24121	61	KNORR SYSTEMS, INT'L	008171 008172 008173		05/27/2025 05/27/2025 05/27/2025	101-5770-452.43-04 101-5770-452.60-32 101-5770-452.43-04	983.22 653.65 1,251.98 2,888.85 *	2,888.85
24122	3977	LANDIS+GYR TECHNOLOGY, IN	008434		05/27/2025	580-4750-473.56-00	2,205.00 2,205.00 *	2,205.00
24123	4230	MCBRIDE ENVIRONMENTAL LLC	008553		05/27/2025	575-5555-485.72-17	675.00 675.00 *	675.00
24124 24125	1786 1786	NPUA NPUA	008418 008443 008444 008445 008480 008481 008482 008483 008484 008487 008489 008497 008498 008499 008532 008533		05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025	502-4710-471.41-10 575-5555-485.41-10 575-5555-485.41-20 575-5555-485.41-30 101-2020-423.41-10 101-2020-423.41-20 101-2020-423.41-30 101-5772-452.41-10 580-4750-473.41-11 580-4750-473.41-11 502-4710-471.41-10 510-4410-405.41-10 510-4410-405.41-20 510-4410-405.41-30 101-5772-452.41-20 101-5772-452.41-10	38.47 372.75 3,889.83 4,893.19 183.26 67.71 174.40 474.90 65.74 69.55 1,704.38 1,031.02 276.02 2,528.80 51.01 996.83	VOIDED

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
24132	309	REPUBLIC SERVICES #78	PI0259 008494	025027	05/27/2025 05/27/2025	505-4730-472.31-87 575-5555-485.41-30	111,957.05 466.20 112,423.25 *	112,423.25
24133	2068	RICOH USA, INC.	008240		05/27/2025	510-4410-405.70-02	292.71 292.71 *	292.71
24134	2468	RON'S TIRE & AUTO BHC	008554		05/27/2025	511-3021-432.43-27	387.94 387.94 *	387.94
24135	3361	S.B.COUNTY SHERIFF'S DEPA	008223 008224		05/27/2025 05/27/2025	101-2010-421.31-80 225-2010-421.31-80	300,228.25 8,952.75 309,181.00 *	309,181.00
24136	4248	S.CHRISTENSEN ENGINEERING	PI0240	025098	05/27/2025	102-3010-431.71-22	569,078.12 569,078.12 *	569,078.12
24137	1186	SAFETY-KLEEN CORP.	008583		05/27/2025	507-5761-453.43-17	683.53 683.53 *	683.53
24138	4050	SEPI MARKETING CORP.	008572		05/27/2025	507-5762-454.53-00	358.00 358.00 *	358.00
24139	1557	SERVICEMASTER BY COX	008437		05/27/2025	575-5555-485.72-17	1,271.81 1,271.81 *	1,271.81
24140	3437	SIGNS BY SUNDOWN	008180		05/27/2025	101-3010-431.61-05	80.00 80.00 *	80.00
24141	779	THATCHER COMPANY OF NEVAD	008227		05/27/2025	502-4710-471.60-32	4,552.03 4,552.03 *	4,552.03
24142	4008	THE PRINTER GUYS LLC	008194 008195 008196 008197 008198 008438 008439 008440 008441 008442		05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025	101-1040-417.61-02 101-1035-416.61-02 101-2025-424.61-02 101-2030-423.61-02 101-1030-414.61-02 101-1040-417.61-02 101-1035-416.61-02 101-1035-416.61-02 101-2025-424.61-02 101-2030-423.61-02 101-1030-414.61-02	111.40 111.40 111.40 111.40 111.40 148.00 148.00 148.00 148.00 148.00 1,297.00 *	1,297.00
24143	4139	THREE PEAKS CORP	PI0246	025040	05/27/2025	238-5772-452.72-18	115,269.46 115,269.46 *	115,269.46
24144	4139	THREE PEAKS CORP	PI0239	025040	05/27/2025	238-5772-452.72-18	327,004.02 327,004.02 *	327,004.02

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PREPARED 05/15/2025, 9:05:27

PROGRAM: GM346L

CITY OF NEEDLES

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
24145	3950	TKE ENGINEERING INC	PI0241 PI0244 PI0244 PI0247 PI0249 PI0250 PI0251	025031 025048 025048 025106 025106 025106	05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025	651-4720-475.69-88 101-1040-417.31-16 582-4710-471.71-10 101-1040-417.31-16 101-3010-431.31-90 502-4710-471.31-90 580-4750-473.31-90	4,426.36 497.50 750.00 1,350.00 10,000.00 4,592.50 26,208.86	
24146	3917	TOUCHSTONE GOLF LLC	008571		05/27/2025	507-5762-454.52-10	141.76 141.76	141.76
24147	3873	TRANSPORTATION CONCEPTS	008229 008230 008231 008232 008233 008234 008235 008236		05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025 05/27/2025	520-4740-462.32-90 520-4740-462.51-20 520-4740-462.62-00 521-4740-462.32-90 521-4740-462.51-20 521-4740-462.62-00 525-4770-461.32-90 525-4770-461.62-00	4,713.35 1,163.72 265.07 1,010.01 599.50 136.56 34,737.41 2,286.18 44,911.80	44,911.80
24148	3014	TRI STATE FIRE & SECURITY	008463		05/27/2025	101-5772-452.52-10	489.72 489.72	489.72
24149	3266	TRI STATE TOOL REPAIR	008464		05/27/2025	101-5772-452.43-04	10.25 10.25	10.25
24150	772	TRI-STATE ACE HARDWARE	008181 008185 008555		05/27/2025 05/27/2025 05/27/2025	101-5772-452.43-39 101-3010-431.60-11 101-5772-452.60-40	291.10 383.17 410.58 1,084.85	1,084.85
24151	2819	TRI-STATE HOSE & FITTINGS	008453		05/27/2025	511-3021-432.43-26	102.01 102.01	102.01
24152	2798	U.S. DEPARTMENT OF ENERGY	008192 008467 008495 008496		05/27/2025 05/27/2025 05/27/2025 05/27/2025	580-4750-473.63-10 580-4750-473.63-10 580-4750-473.63-10 580-4750-473.63-10	57,343.91 4,989.91 15,804.90 78,388.26	78,388.26
24153	3272	ULINE	008415		05/27/2025	580-4750-473.60-55	1,232.08 1,232.08	1,232.08
24154	315	UNDERGROUND SERVICE ALERT	008210 008211 008212		05/27/2025 05/27/2025 05/27/2025	503-4720-475.49-14 580-4750-473.49-14 502-4710-471.43-04	112.48 112.49 112.48 337.45	337.45

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
24155	3830	UNIFIRST CORPORATION	008182		05/27/2025	503-4720-475.61-04	27.68	
			008183		05/27/2025	101-3010-431.61-04	154.39	
			008184		05/27/2025	101-5772-452.61-04	24.30	
			008202		05/27/2025	580-4750-473.61-04	184.90	
			008420		05/27/2025	502-4710-471.61-04	42.15	
			008430		05/27/2025	508-4810-478.61-04	10.84	
			008431		05/27/2025	575-5555-485.61-04	16.60	
			008432		05/27/2025	507-5762-454.43-08	26.25	
			008465		05/27/2025	101-3010-431.61-04	154.39	
			008466		05/27/2025	101-5772-452.61-04	24.30	
			008580		05/27/2025	507-5762-454.43-08	26.25	
			008581		05/27/2025	580-4750-473.61-04	184.90	
			008719		05/27/2025	502-4710-471.61-04	42.15	
			008727		05/27/2025	508-4810-478.61-04	10.84	
							929.94	929.94
24156	4200	UNITED PAVING CO.	PI0245	025030	05/27/2025	208-3010-431.71-22	50,914.91	50,914.91
							50,914.91	
24157	475	VASQUEZ & COMPANY LLP	PI0262	025017	05/27/2025	101-1025-415.31-49	19,053.00	
			PI0263	025017	05/27/2025	502-4710-471.31-49	2,088.00	
			PI0264	025017	05/27/2025	503-4720-475.31-49	2,088.00	
			PI0265	025017	05/27/2025	580-4750-473.31-49	2,871.00	
							26,100.00	26,100.00
24158	3528	WESTERN ENVIRONMENTAL TES	008247		05/27/2025	503-4720-475.59-75	395.72	
			008248		05/27/2025	503-4720-475.59-75	395.72	
			008770		05/27/2025	502-4710-471.59-75	118.00	
							909.44	909.44
24159	3967	WILLDAN ENGINEERING	008207		05/27/2025	101-2025-424.31-10	500.00	
			008208		05/27/2025	101-0000-204.03-01	687.50	
			008209		05/27/2025	101-2025-424.31-10	62.50	
			PI0242	025041	05/27/2025	101-2025-424.31-10	500.00	
			PI0243	025041	05/27/2025	101-2025-424.31-10	750.00	
							2,500.00	2,500.00
24160	3828	3D-NETWORKS LLC	008213		05/27/2025	101-1035-416.61-01	347.99	
			008411		05/27/2025	509-4910-479.31-90	2,186.98	
			008412		05/27/2025	509-4910-479.31-53	550.00	
			008413		05/27/2025	509-4910-479.52-13	1,900.78	
			008728		05/27/2025	509-4910-479.31-53	425.00	
			008729		05/27/2025	509-4910-479.31-90	1,625.00	
			008774		05/27/2025	580-4750-473.31-90	162.50	
							7,198.25	7,198.25
BANK/CHECK TOTAL							1,974,522.20	1,974,522.20
ALL BANKS/CHECKS TOTAL							1,974,522.20	1,974,522.20

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR MAY 16, 2025**

		5/16/2025	FUND AMT.	16-May	24-25
FUND 101	GENERAL FUND	\$ 17,175.60			
101.1015.412	CITY ATTORNEY	\$ -		\$ 52,529.03	\$ 90,000.00
101.1020.413	CITY MANAGER	\$ 2,503.24		\$ 179,038.86	\$ 236,155.00
101.1025.415	FINANCE DEPT.	\$ 7,042.69		\$ 619,205.07	\$ 1,436,125.00
101.1030.414	CITY CLERK/COUNCIL/MAYOR	\$ 2,652.47		\$ 245,227.55	\$ 314,628.00
101.1035.416	PLANNING /ZONING	\$ 71.87		\$ 149,994.80	\$ 341,106.00
101.1040.417	ENGINEERING	\$ 2,287.57		\$ 244,818.49	\$ 422,838.00
101.1060.410	COMMUNITY PROMOTIONS	\$ -		\$ 48,021.94	\$ 106,665.00
101.1070.410	SENIOR CENTER	\$ (1,887.21)		\$ 67,631.21	\$ 180,551.00
101.2010.421	SHERIFF	\$ 71.35		\$ 3,186,441.17	\$ 3,862,529.00
101.2020.423	ANIMAL SHELTER/CONTROL	\$ 116.71		\$ 245,523.99	\$ 315,527.00
101.2025.424	BULDING & SAFETY	\$ 1,622.32		\$ 235,057.52	\$ 407,500.00
101.2030.423	CODE ENFORCEMENT	\$ 4,474.12		\$ 483,367.76	\$ 699,183.00
101.3010.431	PUBLIC WORKS	\$ 6,501.00		\$ 589,149.16	\$ 977,495.00
101.4730.472	SANITATION	\$ 380.99		\$ 113,705.20	\$ 143,822.00
101.5770.452.	AQUATICS	\$ 22.93		\$ 176,275.17	\$ 277,082.00
101.5772.452	PARKS	\$ 7,831.12		\$ 630,580.88	\$ 858,116.00
101.5773.452	JACK SMITH PARK MARINA	\$ 810.37		\$ 72,676.57	\$ 129,076.00
101.5774.452	RECREATION	\$ 3,462.59		\$ 326,608.45	\$ 445,694.00
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 55,139.73		\$ 11,244,092.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ -	\$ 1,601,987.85	\$ 3,611,336.00
FUND 205	CDBG		\$ -	\$ 181,565.00	\$ 182,885.00
FUND 206	CEMETERY		\$ 3,087.71	\$ 201,611.42	\$ 272,724.00
FUND 208	CALTRANS GRANTS		\$ -	\$ 967,598.88	\$ 1,027,753.00
FUND 210	SPECIAL GAS TAX		\$ -	\$ 115,300.00	\$ 256,392.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ 224,910.00	\$ 19,500.00
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ -	\$ -
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ -	\$ 161,117.34	\$ 314,354.00
FUND 227	HAZARD MITIGATION		\$ -	\$ 42,245.00	\$ 70,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ -	\$ 899,521.99	\$ 1,382,047.00
FUND 239	CA.CONSERV RECYLING GRANT		\$ -	\$ 15,117.45	\$ 15,118.00
FUND 243	ACTIVE TRANSPORT PROGRAM		\$ -	\$ 89.74	\$ 150,000.00
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ 370.00	\$ 20,000.00
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,476.00	\$ 56,685.00
FUND 501	NPUA		\$ 182.69	\$ 2,353,307.87	\$ 2,673,939.00
FUND 502	WATER DEPARTMENT		\$ 17,576.60	\$ 1,391,679.80	\$ 2,321,697.00
FUND 503	WASTEWATER DEPARTMENT		\$ 3,818.05	\$ 923,697.28	\$ 1,317,850.00
FUND 505	SANITATION		\$ -	\$ 1,207,073.42	\$ 1,563,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ 267.02	\$ 1,089,451.25	\$ 1,151,800.00
FUND 507	GOLF FUND	\$ -		\$ -	\$ -
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ 1,256.65		\$ 960,742.71	\$ 1,376,182.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ 1,826.65		\$ 335,405.95	\$ 426,928.00
FUND 507	GOLF FUND TOTAL		\$ 3,083.30		
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ 7,330.45	\$ 339,788.97	\$ 477,260.00
FUND 509	MIS		\$ -	\$ 225,032.74	\$ 283,500.00
FUND 510	ADMIN. FACILITY		\$ 437.69	\$ 152,536.80	\$ 254,550.00
FUND 511	FLEET MANAGEMENT		\$ 2,702.77	\$ 202,977.39	\$ 292,771.00
FUND 512	VEHICLE REPLACEMENT		\$ -	\$ 126,198.32	\$ 128,926.00
FUND 520	SR DIAL A RIDE		\$ -	\$ 68,028.49	\$ 632,386.00
FUND 521	DIAL-A-RIDE MEDICAL TRANS.		\$ -	\$ 18,387.78	\$ 50,948.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ -	\$ 356,468.34	\$ 477,395.00
FUND 575	HOUSING		\$ 17,363.31	\$ 800,421.64	\$ 1,247,967.00
FUND 580	ELECTRIC		\$ 24,205.90	\$ 9,436,476.74	\$ 12,603,485.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ -	\$ 673,552.00
FUND 582	NPUA CAPITAL WATER		\$ -	\$ 1,222,043.40	\$ 2,590,533.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 32,112.29	\$ 121,421.00
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ 9,021.65	\$ 9,024.00
FUND 651	IMPACT FEES SOUTH AREAS		\$ -	\$ 16,887.20	\$ 44,418.00
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 135,195.22	\$ 33,401,503.52	\$ 49,167,570.00

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

Patrick Martinez, City Manager

Date

Finance Department

Date

Virginia Tasker, City Treasurer

Date

PROGRAM: GM348U
CITY OF NEEDLES

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
23970	1	00	ABDULSATAR, AZIZULLA	05/16/2025	110.81	.00
23971	4022	00	BENEFIT COORDINATORS CORPORATION	05/16/2025	3,428.80	.00
23972	3275	00	CALIFORNIA STATE DISB.UNIT	05/16/2025	57.69	.00
23973	4234	00	CLEARINGHOUSE, AZCARES #005004341000	05/16/2025	462.05	.00
23974	3943	00	ELLEN CAMPBELL	05/16/2025	215.00	.00
23975	227	00	FRANCHISE TAX BOARD	05/16/2025	25.00	.00
23976	1296	00	FRONTIER	05/16/2025	282.08	.00
23977	1305	00	GREAT WEST LIFE	05/16/2025	6,416.00	.00
23978	3634	00	GREAT-WEST LIFE & ANNUITY	05/16/2025	1,409.38	.00
23979	4182	00	HD SUPPLY-FORMERLY HOME DEPOT PRO	05/16/2025	3,987.47	.00
23980	4249	00	HOUSING AUTH OF THE COUNTY OF S.B.	05/16/2025	3,655.00	.00
23981	4242	00	INNOVATIVE PROPERTY SOLUTIONS	05/16/2025	1,750.00	.00
23982	3949	00	JANET JERNIGAN	05/16/2025	386.50	.00
23983	1	00	JANET MORALES	05/16/2025	162.52	.00
23984	4000	00	JARROD DELEON	05/16/2025	1,151.32	.00
23985	2879	00	JENNIFER VALENZUELA	05/16/2025	480.00	.00
23986	4077	00	JOANNE POGUE	05/16/2025	215.00	.00
23987	1	00	KELLY MAGGARD	05/16/2025	234.34	.00
23988	1	00	LOMAVITY-BERIDON, DAVID	05/16/2025	71.88	.00
23989	3283	00	LOWE'S	05/16/2025	1,564.50	.00
23990	3783	00	MARK MARNATI	05/16/2025	340.00	.00
23991	3458	00	MUTUAL OF OMAHA	05/16/2025	4,143.00	.00
23992	178	00	NAPA PARTS,TIRES & SERVICE	05/16/2025	2,181.51	.00
23993	3767	00	PATRICK MARTINEZ	05/16/2025	1,447.68	.00
23994	1199	00	SEPEA TEAMSTERS LOCAL 1932	05/16/2025	452.63	.00
23995	1199	00	SEPEA TEAMSTERS LOCAL 1932	05/16/2025	1,184.43	.00
23996	281	00	SMART & FINAL	05/16/2025	113.72	.00
23997	284	00	SOUTHWEST GAS CORP.	05/16/2025	91.47	.00
23998	3242	00	SDRMA	05/16/2025	98,289.81	.00
23999	1217	00	VISION SERVICE PLAN	05/16/2025	885.63	.00

NUMBER OF CHECKS 30 GRAND TOTAL 135,195.22

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23970	1	ABDULSATAR, AZIZULLA	UT		05/16/2025	501-0000-211.00-00	110.81 110.81 *	110.81
23971	4022	BENEFIT COORDINATORS CORP	008618 008619 008620 008621 008622 008623 008624 008625 008626 008627 008628 008629 008630 008631 008632 008633 008634 008635 008636 008637		05/16/2025 05/16/2025	101-1020-413.24-10 101-1025-415.24-10 101-1030-414.24-10 101-1040-417.24-10 101-2025-424.24-10 101-2030-423.24-10 101-3010-431.24-10 101-4730-472.24-10 101-5772-452.24-10 101-5773-452.24-10 101-5774-452.24-10 206-5771-452.24-10 502-4710-471.24-10 503-4720-475.24-10 506-4713-477.24-10 508-4810-478.24-10 511-3020-432.24-10 575-5555-485.24-10 575-5555-485.24-15 580-4750-473.24-10	72.16 359.20 88.00 77.60 67.20 176.00 231.20 26.40 270.72 44.00 8.80- 121.92 434.72 130.24 39.60 243.20 60.00 176.00 121.60 697.84 3,428.80	
23972	3275	CALIFORNIA STATE DISB.UNI	008695		05/16/2025	575-0000-209.03-01	57.69 57.69 *	57.69
23973	4234	CLEARINGHOUSE, AZCARES	008694		05/16/2025	101-0000-209.03-01	462.05 462.05 *	462.05
23974	3943	ELLEN CAMPBELL	008589		05/16/2025	101-1030-414.55-00	215.00 215.00 *	215.00
23975	227	FRANCHISE TAX BOARD	008693		05/16/2025	575-0000-209.03-01	25.00 25.00 *	25.00
23976	1296	FRONTIER	008485 008486		05/16/2025 05/16/2025	101-5772-452.52-10 510-4410-405.52-10	141.46 140.62 282.08 *	282.08
23977	1305	GREAT WEST LIFE & ANNUITY	008615 008616 008617		05/16/2025 05/16/2025 05/16/2025	101-0000-209.03-01 502-0000-209.03-01 580-0000-209.03-01	3,692.00 2,435.00 2,289.00 6,416.00 *	6,416.00
23978	3634	GREAT-WEST LIFE & ANNUITY	008603 008604 008605 008606		05/16/2025 05/16/2025 05/16/2025 05/16/2025	101-0000-209.03-01 101-0000-209.03-01 101-0000-209.03-01 101-0000-209.03-01	236.88 90.00 213.04 161.01	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23978	3634	GREAT-WEST LIFE & ANNUITY	008607 008608 008609 008610 008611 008612 008613 008614		05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025	101-0000-209.03-01 101-0000-209.03-01 101-0000-209.03-01 502-0000-209.03-01 502-0000-209.03-01 580-0000-209.03-01 580-0000-209.03-01 580-0000-209.03-01	14.40 161.79 15.27 94.89 59.39 174.52 60.36 127.83 1,409.38 *	1,409.38
23979	4182	HD SUPPLY-FORMERLY HOME D	008585 008586		05/16/2025 05/16/2025	575-5555-485.72-17 575-5555-485.72-17	1,993.73 1,993.74 3,987.47 *	3,987.47
23980	4249	HOUSING AUTH OF THE COUNT	008501 008502 008591		05/16/2025 05/16/2025 05/16/2025	575-5555-485.69-58 575-5555-485.69-58 575-5555-485.69-58	80.00 2,145.00 1,430.00 3,655.00 *	3,655.00
23981	4242	INNOVATIVE PROPERTY SOLUT	008500		05/16/2025	575-5555-485.69-51	1,750.00 1,750.00 *	1,750.00
23982	3949	JANET JERNIGAN	008588		05/16/2025	101-1030-414.55-00	386.50 386.50 *	386.50
23983	1	JANET MORALES	008221		05/16/2025	580-4750-473.54-61	162.52 162.52 *	162.52
23984	4000	JARROD DELEON	008422 008582 008731 008732 008734 008735 008736 008737 008738 008739		05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025	507-5762-454.61-02 507-5762-454.55-00 507-5762-454.55-00 507-5762-454.55-00 507-5762-454.61-01 507-5761-453.43-08 507-5761-453.61-12 507-5761-453.61-04 507-5761-453.69-22 507-5762-454.61-09	289.85 325.62 325.62 340.20 17.42 28.37 33.17 217.32 156.15 68.84 1,151.32 *	1,151.32
23985	2879	JENNIFER VALENZUELA	008746		05/16/2025	101-5774-452.49-01	480.00 480.00 *	480.00
23986	4077	JOANNE POGUE	008590		05/16/2025	101-1030-414.55-00	215.00 215.00 *	215.00
23987	1	KELLY MAGGARD	008435 008436		05/16/2025 05/16/2025	580-4750-473.54-61 580-4750-473.54-61	130.47 103.87 234.34 *	234.34

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PREPARED 05/14/2025, 13:24:27

PROGRAM: GM346L

CITY OF NEEDLES

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23992	178	NAPA PARTS,TIRES & SERVICE	008527 008528 008529 008530 008531 008532 008533 008534 008535 008536 008537		05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025	502-4710-471.43-03 101-3010-431.43-02 502-4710-471.43-03 503-4720-475.43-03 511-3020-432.43-03 511-3021-432.43-38 580-4750-473.62-00 507-5761-453.43-17 580-4750-473.43-04	649.64 15.79 15.79 15.79 15.78 100.00 18.31 613.22 15.78 2,181.51	2,181.51
23993	3767	PATRICK MARTINEZ	008174 008175 008176 008177 008178 008179 008406 008407 008408 008409 008410 008433		05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025	101-1020-413.55-00 502-4710-471.55-00 503-4720-475.55-00 580-4750-473.55-00 101-1020-413.55-00 101-1020-413.55-00 101-1020-413.55-00 502-4710-471.55-00 503-4720-475.55-00 580-4750-473.55-00 101-1030-414.55-00 101-1020-413.55-00	69.63 69.63 69.62 69.62 170.61 79.80 171.83 171.83 171.83 171.83 124.00 107.45 1,447.68	1,447.68
23994	1199	SBPEA TEAMSTERS LOCAL 193	008598 008599 008600 008601 008602		05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025	101-0000-209.03-01 502-0000-209.03-01 503-0000-209.03-01 575-0000-209.03-01 580-0000-209.03-01	211.36 95.35 36.69 40.56 452.63	452.63
23995	1199	SBPEA TEAMSTERS LOCAL 193	008592 008593 008594 008595 008596 008597		05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025 05/16/2025	101-0000-209.03-01 502-0000-209.03-01 508-0000-209.03-01 511-0000-209.03-01 580-0000-209.03-01 575-0000-209.03-01	648.48 97.69 118.33 39.33 203.75 76.85 1,184.43	1,184.43
23996	281	SMART & FINAL	008745		05/16/2025	101-5774-452.61-06	113.72 113.72	113.72
23997	284	SOUTHWEST GAS CORP.	008416 008417 008419 008490		05/16/2025 05/16/2025 05/16/2025 05/16/2025	101-3010-431.41-60 507-5761-453.41-50 510-4410-405.41-60 575-5555-485.41-50	31.64 29.58 11.00 19.25 91.47	91.47
23998	3242	SPECIAL DISTRICT RISK	008638		05/16/2025	101-1020-413.24-10	1,719.92	1,719.92

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23998	3242	SPECIAL DISTRICT RISK	008639		05/16/2025	101-1025-415.24-10	6,256.91	
			008640		05/16/2025	101-1030-414.24-10	1,551.32	
			008641		05/16/2025	101-1040-417.24-10	1,981.96	
			008642		05/16/2025	101-1070-410.24-10	1,902.72	
			008643		05/16/2025	101-2025-424.24-10	1,377.09	
			008644		05/16/2025	101-2030-423.24-10	3,699.42	
			008645		05/16/2025	101-3010-431.24-10	5,875.18	
			008646		05/16/2025	101-4730-472.24-10	320.40	
			008647		05/16/2025	101-5772-452.24-10	7,095.17	
			008648		05/16/2025	101-5773-452.24-10	720.02	
			008649		05/16/2025	101-5774-452.24-10	2,810.60	
			008650		05/16/2025	101-0000-209.03-01	11,269.32	
			008651		05/16/2025	206-5771-452.24-10	2,076.89	
			008652		05/16/2025	206-0000-209.03-01	785.56	
			008653		05/16/2025	502-4710-471.24-10	10,321.49	
			008654		05/16/2025	502-0000-209.03-01	3,099.50	
			008655		05/16/2025	503-4720-475.24-10	2,403.68	
			008656		05/16/2025	503-0000-209.03-01	832.30	
			008657		05/16/2025	506-4713-477.24-10	104.88	
			008658		05/16/2025	506-0000-209.03-01	38.86	
			008659		05/16/2025	507-5762-454.24-10	1,110.34	
			008660		05/16/2025	508-4810-478.24-10	4,863.18	
			008661		05/16/2025	508-0000-209.03-01	1,819.46	
			008662		05/16/2025	511-3020-432.24-10	1,421.62	
			008663		05/16/2025	511-0000-209.03-01	551.14	
			008664		05/16/2025	575-5555-485.24-10	3,278.42	
			008665		05/16/2025	575-5555-485.24-15	1,973.35	
			008666		05/16/2025	575-0000-209.03-01	1,907.76	
			008667		05/16/2025	580-4750-473.24-10	13,146.31	
			008668		05/16/2025	580-0000-209.03-01	5,780.48	
							98,289.81	98,289.81
23999	1217	VISION SERVICE PLAN	008696		05/16/2025	101-1020-413.24-10	13.31	
			008697		05/16/2025	101-1025-415.24-10	78.11	
			008698		05/16/2025	101-1030-414.24-10	28.32	
			008699		05/16/2025	101-1035-416.24-10	7.08	
			008700		05/16/2025	101-1040-417.24-10	30.78	
			008701		05/16/2025	101-1070-410.24-10	10.89	
			008702		05/16/2025	101-2025-424.24-10	28.86	
			008703		05/16/2025	101-2030-423.24-10	51.20	
			008704		05/16/2025	101-3010-431.24-10	60.94	
			008705		05/16/2025	101-4730-472.24-10	5.99	
			008706		05/16/2025	101-5772-452.24-10	66.13	
			008707		05/16/2025	101-5773-452.24-10	7.90	
			008708		05/16/2025	101-5774-452.24-10	14.10	
			008709		05/16/2025	206-5771-452.24-10	22.75	
			008710		05/16/2025	502-4710-471.24-10	106.98	
			008711		05/16/2025	503-4720-475.24-10	38.40	
			008712		05/16/2025	506-4713-477.24-10	11.33	
			008713		05/16/2025	508-4810-478.24-10	65.90	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23999	1217	VISION SERVICE PLAN	008714		05/16/2025	511-3020-432.24-10	15.63	
			008715		05/16/2025	575-5555-485.24-10	44.12	
			008716		05/16/2025	575-5555-485.24-15	26.69	
			008717		05/16/2025	580-4750-473.24-10	200.20	
							885.63 *	885.63
BANK/CHECK TOTAL							135,195.22	135,195.22
ALL BANKS/CHECKS TOTAL							135,195.22	135,195.22

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR MAY 8, 2025**

		5/5/2025	FUND AMT.	8-May	24-25
FUND 101	GENERAL FUND	\$ 384.23			
101.1015.412	CITY ATTORNEY	\$ -		\$ 52,529.03	\$ 90,000.00
101.1020.413	CITY MANAGER	\$ 14.00		\$ 179,038.86	\$ 236,155.00
101.1025.415	FINANCE DEPT.	\$ 121.45		\$ 619,205.07	\$ 1,436,125.00
101.1030.414	CITY CLERK/COUNCIL/MAYOR	\$ 2,659.02		\$ 245,227.55	\$ 314,628.00
101.1035.416	PLANNING /ZONING	\$ 477.68		\$ 149,994.80	\$ 341,106.00
101.1040.417	ENGINEERING	\$ 10.06		\$ 244,818.49	\$ 422,838.00
101.1060.410	COMMUNITY PROMOTIONS	\$ 5,000.00		\$ 48,021.94	\$ 106,665.00
101.1070.410	SENIOR CENTER	\$ -		\$ 67,631.21	\$ 180,551.00
101.2010.421	SHERIFF	\$ 6.68		\$ 3,186,441.17	\$ 3,862,529.00
101.2020.423	ANIMAL SHELTER/CONTROL	\$ 166.10		\$ 245,523.99	\$ 315,527.00
101.2025.424	BULDING & SAFETY	\$ 181.07		\$ 235,057.52	\$ 407,500.00
101.2030.423	CODE ENFORCEMENT	\$ 308.80		\$ 483,367.76	\$ 699,183.00
101.3010.431	PUBLIC WORKS	\$ 3,674.23		\$ 589,149.16	\$ 977,495.00
101.4730.472	SANITATION	\$ 1,694.52		\$ 113,705.20	\$ 143,822.00
101.5770.452.	AQUATICS	\$ 879.41		\$ 176,275.17	\$ 277,082.00
101.5772.452	PARKS	\$ -		\$ 630,580.88	\$ 858,116.00
101.5773.452	JACK SMITH PARK MARINA	\$ 120.51		\$ 72,676.57	\$ 129,076.00
101.5774.452	RECREATION	\$ 314.68		\$ 326,608.45	\$ 445,694.00
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 16,012.44		\$ 11,244,092.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ 3,808.82	\$ 1,601,987.85	\$ 3,611,336.00
FUND 205	CDBG		\$ -	\$ 181,565.00	\$ 182,885.00
FUND 206	CEMETERY		\$ -	\$ 201,611.42	\$ 272,724.00
FUND 208	CALTRANS GRANTS		\$ -	\$ 967,598.88	\$ 1,027,753.00
FUND 210	SPECIAL GAS TAX		\$ -	\$ 115,300.00	\$ 256,392.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ 224,910.00	\$ 19,500.00
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ -	\$ -
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ -	\$ 161,117.34	\$ 314,354.00
FUND 227	HAZARD MITIGATION		\$ -	\$ 42,245.00	\$ 70,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ -	\$ 899,521.99	\$ 1,382,047.00
FUND 239	CA.CONSERV RECYCLING GRANT		\$ -	\$ 15,117.45	\$ 15,118.00
FUND 243	ACTIVE TRANSPORT PROGRAM		\$ -	\$ 89.74	\$ 150,000.00
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ 370.00	\$ 20,000.00
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,476.00	\$ 56,685.00
FUND 501	NPUA		\$ -	\$ 2,353,307.87	\$ 2,673,939.00
FUND 502	WATER DEPARTMENT		\$ -	\$ 1,391,679.80	\$ 2,321,697.00
FUND 503	WASTEWATER DEPARTMENT		\$ 304.70	\$ 923,697.28	\$ 1,317,850.00
FUND 505	SANITATION		\$ -	\$ 1,207,073.42	\$ 1,563,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ -	\$ 1,089,451.25	\$ 1,151,800.00
FUND 507	GOLF FUND	\$ 251.56		\$ -	\$ -
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ 1,106.92		\$ 960,742.71	\$ 1,376,182.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ 35,932.00		\$ 335,405.95	\$ 426,928.00
FUND 507	GOLF FUND TOTAL		\$ 37,290.48		
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ 433.16	\$ 339,788.97	\$ 477,260.00
FUND 509	MIS		\$ -	\$ 225,032.74	\$ 283,500.00
FUND 510	ADMIN. FACILITY		\$ -	\$ 152,536.80	\$ 254,550.00
FUND 511	FLEET MANAGEMENT		\$ 23.04	\$ 202,977.39	\$ 292,771.00
FUND 512	VEHICLE REPLACEMENT		\$ -	\$ 126,198.32	\$ 128,926.00
FUND 520	SR DIAL A RIDE		\$ -	\$ 68,028.49	\$ 632,386.00
FUND 521	DIAL-A-RIDE MEDICAL TRANS.		\$ -	\$ 18,387.78	\$ 50,948.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ -	\$ 356,468.34	\$ 477,395.00
FUND 575	HOUSING		\$ 27,486.11	\$ 798,991.64	\$ 1,247,967.00
FUND 580	ELECTRIC		\$ 5,306.23	\$ 9,436,476.74	\$ 12,603,485.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ -	\$ 673,552.00
FUND 582	NPUA CAPITAL WATER		\$ -	\$ 1,222,043.40	\$ 2,590,533.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 32,112.29	\$ 121,421.00
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ 9,021.65	\$ 9,024.00
FUND 651	IMPACT FEES SOUTH AREAS		\$ -	\$ 16,887.20	\$ 44,418.00
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 90,664.98	\$ 33,400,073.52	\$ 49,167,570.00

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 NUMBER	VENDOR NUMBER	SEC#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
23943	4112	00	APOMIX, LLC	05/08/2025	931.00	-00
23944	4194	00	AVA GROUP LLC	05/08/2025	4,799.00	-00
23945	1213	00	CALIF. DEPT. OF TAX & FEE ADMIN.	05/08/2025	1,690.00	-00
23946	4102	00	CHARLOTTE SCHROEDER	05/08/2025	3,408.00	-00
23947	4211	00	CODIE LYNETT ANAYA	05/08/2025	208.00	-00
23948	4218	00	CRYSTAL BUTLER	05/08/2025	29.00	-00
23949	3523	00	DEVELOPMENT MANAGEMENT GROUP INC.	05/08/2025	10,000.00	-00
23950	3000	00	DON MCCONE	05/08/2025	1,920.00	-00
23951	4110	00	ELIZABETH HARR	05/08/2025	63.00	-00
23952	3943	00	ELLEN CAMPBELL	05/08/2025	2,246.42	-00
23953	4109	00	HAROLD LAD RASPLICKA 2000 FAM TRUST	05/08/2025	341.00	-00
23954	4106	00	HENRY BAGHDADY	05/08/2025	1,328.00	-00
23955	4249	00	HOUSING AUTH OF THE COUNTY OF S.B.	05/08/2025	4,027.00	-00
23956	4250	00	HOUSING AUTH OF THURSTON COUNTY	05/08/2025	1,492.63	-00
23957	4242	00	INNOVATIVE PROPERTY SOLUTIONS	05/08/2025	3,255.00	-00
23958	4188	00	IRENE ROMERO	05/08/2025	474.60	-00
23959	2879	00	JENNIFER VALENZUELA	05/08/2025	455.30	-00
23960	4077	00	JOANNE POGUE	05/08/2025	301.00	-00
23961	4233	00	JOHNATHON CISNEROS	05/08/2025	1,500.00	-00
23962	4235	00	JOY BENNETT	05/08/2025	879.70	-00
23963	4104	00	RIVER GARDENS LLC	05/08/2025	2,019.00	-00
23964	2687	00	S.B. COUNTY FIRE PROTECTION DIST	05/08/2025	1,694.52	-00
23965	2589	00	SAN BERNARDINO COUNTY	05/08/2025	9,651.81	-00
23966	4107	00	SYLVIA POLEN	05/08/2025	1,735.00	-00
23967	3917	00	TOUCHSTONE GOLF LLC	05/08/2025	35,932.00	-00
23968	4205	00	WAYNE MILLER	05/08/2025	249.00	-00
23969	4261	00	WILLIAM NUNLEY	05/08/2025	15.00	-00

NUMBER OF CHECKS 27
 GRAND TOTAL 90,664.98

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PREPARED 05/06/2025, 13:58:00
PROGRAM: GM346L
CITY OF NEEDLES

[illegible]

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL	
23949	3523	DEVELOPMENT MANAGEMENT GR	PI0252	025037	05/08/2025	101-1060-410.53-05	2,500.00	10,000.00	
				025037	05/08/2025	502-4710-471.53-05	850.00		
				PI0253	05/08/2025	580-4750-473.53-05	1,650.00		
				PI0255	025037	05/08/2025	101-1060-410.53-05		2,500.00
				PI0256	025037	05/08/2025	502-4710-471.53-05		850.00
				PI0257	025037	05/08/2025	580-4750-473.53-05		1,650.00
23950	3000	DON MCCONE	008328	05/08/2025	05/08/2025	575-5555-485.69-51	820.00	1,920.00	
				008329	05/08/2025	575-5555-485.69-51	1,100.00		
23951	4110	ELIZABETH HARR	008347	05/08/2025	05/08/2025	575-5555-485.69-51	63.00	63.00	
							63.00		
23952	3943	ELLEN CAMPBELL	008187		05/08/2025	101-1030-414.55-00	2,246.42	2,246.42	
23953	4109	HAROLD LAD RASPLICKA	2000 008330		05/08/2025	575-5555-485.69-51	341.00	341.00	
23954	4106	HENRY BAGHDADY	008323		05/08/2025	575-5555-485.69-51	508.00	1,328.00	
			008324		05/08/2025	575-5555-485.69-51	419.00		
			008325		05/08/2025	575-5555-485.69-51	401.00		
23955	4249	HOUSING AUTH OF THE COUNT	008348	05/08/2025	05/08/2025	575-5555-485.69-58	80.00	4,027.00	
				008349	05/08/2025	575-5555-485.69-58	846.00		
				008350	05/08/2025	575-5555-485.69-58	80.00		
				008353	05/08/2025	575-5555-485.69-58	847.00		
				008357	05/08/2025	575-5555-485.69-58	80.00		
				008361	05/08/2025	575-5555-485.69-58	2,094.00		
23956	4250	HOUSING AUTH OF THURSTON	008366	05/08/2025	05/08/2025	575-5555-485.69-51	83.63	1,492.63	
				008367	05/08/2025	575-5555-485.69-51	1,409.00		
23957	4242	INNOVATIVE PROPERTY SOLUT	008333	05/08/2025	05/08/2025	575-5555-485.69-51	457.00	3,255.00	
				008334	05/08/2025	575-5555-485.69-51	913.00		
				008335	05/08/2025	575-5555-485.69-51	1,175.00		
				008336	05/08/2025	575-5555-485.69-58	710.00		
23958	4188	IRENE ROMERO	008204	05/08/2025	05/08/2025	101-1035-416.55-00	474.60	474.60	
							474.60		
23959	2879	JENNIFER VALENZUELA	008167	05/08/2025	05/08/2025	101-0000-204.10-00	230.00	474.60	
				008168	05/08/2025	101-5774-452.62-00	30.00		
				008169	05/08/2025	101-5774-452.60-24	35.30		

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23959	2879	JENNIFER VALENZUELA	008170		05/08/2025	101-5774-452.49-01	160.00 455.30 *	455.30
23960	4077	JOANNE POGUE	008186		05/08/2025	101-1030-414.55-00	301.00 301.00 *	301.00
23961	4233	JOHNATHON CISNEROS	008343		05/08/2025	575-5555-485.69-58	1,500.00 1,500.00 *	1,500.00
23962	4235	JOY BENNETT	008249 008250 008251 008252 008253 008254 008255 008256 008257 008258 008266 008267 008268 008269 008270 008271		05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025	101-0000-395.00-00 101-1025-415.31-20 101-2025-424.52-20 101-2030-423.31-20 502-4710-471.31-40 502-4710-471.57-00 502-4710-471.60-55 580-4750-473.69-22 101-1025-415.52-20 101-1030-414.61-31 101-2030-423.61-01 101-3010-431.31-40 101-3010-431.55-00 502-4710-471.31-40 580-4750-473.52-20 580-4750-473.60-55	150.00 81.00 19.15 81.00 50.00 53.08 25.75 49.21 32.00 108.52 19.94 25.00 43.98- 52.35 122.65 54.03 879.70 *	879.70
23963	4104	RIVER GARDENS LLC	008318 008319 008320 008321 008322		05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025	575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51	179.00 445.00 472.00 366.00 557.00 2,019.00 *	2,019.00
23964	2687	S.B. COUNTY FIRE PROTECTI	008243		05/08/2025	101-4730-472.49-16	1,694.52 1,694.52 *	1,694.52
23965	2589	SAN BERNARDINO COUNTY	008384 008385 008386 008387 008388 008389 008390 008391 008392 008393 008394		05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025	101-2020-423.62-00 101-2025-424.62-00 101-2030-423.62-00 101-3010-431.62-00 101-5772-452.62-00 575-5555-485.62-00 502-4710-471.62-00 503-4720-475.62-00 507-5761-453.62-00 508-4810-478.62-00 580-4750-473.62-00	166.10 154.91 167.58 3,400.31 190.43 146.48 1,908.51 298.36 1,086.57 410.14 1,722.42 9,651.81 *	9,651.81

CITY OF NEEDLES

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23966	4107	SYLVIA POLEN	008326 008327		05/08/2025 05/08/2025	575-5555-485.69-58 575-5555-485.69-58	555.00 1,200.00 1,755.00 *	1,755.00
23967	3917	TOUCHSTONE GOLF LLC	008383		05/08/2025	507-5762-454.31-89	35,932.00 35,932.00 *	35,932.00
23968	4205	WAYNE MILLER	008344		05/08/2025	575-5555-485.69-58	249.00 249.00 *	249.00
23969	4261	WILLIAM NUNLEY	008345		05/08/2025	575-5555-485.69-58	15.00 15.00 *	15.00
BANK/CHECK TOTAL							90,664.98	90,664.98
ALL BANKS/CHECKS TOTAL							90,664.98	90,664.98

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR MAY 20, 2025**

		5/20/2025	FUND AMT.	20-May	24-25
FUND 101	GENERAL FUND	\$ 129.00			
101.1015.412	CITY ATTORNEY	\$ -		\$ 52,529.03	\$ 90,000.00
101.1020.413	CITY MANAGER	\$ -		\$ 182,477.24	\$ 236,155.00
101.1025.415	FINANCE DEPT.	\$ -		\$ 644,093.42	\$ 1,436,125.00
101.1030.414	CITY CLERK/COUNCIL/MAYOR	\$ -		\$ 248,331.88	\$ 314,628.00
101.1035.416	PLANNING /ZONING	\$ -		\$ 151,145.97	\$ 341,106.00
101.1040.417	ENGINEERING	\$ -		\$ 253,557.03	\$ 422,838.00
101.1060.410	COMMUNITY PROMOTIONS	\$ -		\$ 55,021.94	\$ 106,665.00
101.1070.410	SENIOR CENTER	\$ -		\$ 67,057.18	\$ 180,551.00
101.2010.421	SHERIFF	\$ -		\$ 3,486,740.77	\$ 3,862,529.00
101.2020.423	ANIMAL SHELTER/CONTROL	\$ -		\$ 246,816.68	\$ 315,527.00
101.2025.424	BUILDING & SAFETY	\$ -		\$ 239,189.02	\$ 407,500.00
101.2030.423	CODE ENFORCEMENT	\$ -		\$ 496,659.27	\$ 699,183.00
101.3010.431	PUBLIC WORKS	\$ -		\$ 762,585.90	\$ 977,495.00
101.4730.472	SANITATION	\$ -		\$ 115,878.18	\$ 143,822.00
101.5770.452	AQUATICS	\$ -		\$ 180,685.23	\$ 277,082.00
101.5772.452	PARKS	\$ -		\$ 655,722.78	\$ 858,116.00
101.5773.452	JACK SMITH PARK MARINA	\$ -		\$ 73,631.58	\$ 129,076.00
101.5774.452	RECREATION	\$ 165.00		\$ 332,719.47	\$ 445,694.00
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 294.00		\$ 11,244,092.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ -	\$ 2,173,295.97	\$ 3,611,336.00
FUND 205	CDBG		\$ -	\$ 181,565.00	\$ 182,885.00
FUND 206	CEMETERY		\$ -	\$ 207,627.50	\$ 272,724.00
FUND 208	CALTRANS GRANTS		\$ -	\$ 1,018,513.79	\$ 1,027,753.00
FUND 210	SPECIAL GAS TAX		\$ -	\$ 115,300.00	\$ 256,392.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ 224,910.00	\$ 19,500.00
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ -	\$ -
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ -	\$ 173,270.09	\$ 314,354.00
FUND 227	HAZARD MITIGATION		\$ -	\$ 42,245.00	\$ 70,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ -	\$ 1,341,795.47	\$ 1,382,047.00
FUND 239	CA.CONSERV RECYLING GRANT		\$ -	\$ 15,117.45	\$ 15,118.00
FUND 243	ACTIVE TRANSPORT PROGRAM		\$ -	\$ 89.74	\$ 150,000.00
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ 370.00	\$ 20,000.00
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,476.00	\$ 56,685.00
FUND 501	NPUA		\$ -	\$ 2,353,307.87	\$ 2,673,939.00
FUND 502	WATER DEPARTMENT		\$ 11,260.00	\$ 1,457,953.02	\$ 2,321,697.00
FUND 503	WASTEWATER DEPARTMENT		\$ 3,410.00	\$ 956,493.64	\$ 1,317,850.00
FUND 505	SANITATION		\$ -	\$ 1,322,805.56	\$ 1,563,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ -	\$ 1,090,009.54	\$ 1,151,800.00
FUND 507	GOLF FUND	\$ -		\$ -	
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ -		\$ 964,402.29	\$ 1,376,182.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ 3,000.00		\$ 378,012.97	\$ 426,928.00
FUND 507	GOLF FUND TOTAL		\$ 3,000.00		
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ -	\$ 34,881.09	\$ 477,260.00
FUND 509	MIS		\$ -	\$ 231,720.50	\$ 283,500.00
FUND 510	ADMIN. FACILITY		\$ 3,006.25	\$ 161,244.79	\$ 254,550.00
FUND 511	FLEET MANAGEMENT		\$ -	\$ 206,050.33	\$ 292,771.00
FUND 512	VEHICLE REPLACEMENT		\$ -	\$ 126,198.32	\$ 128,926.00
FUND 520	SR DIAL A RIDE		\$ -	\$ 74,170.63	\$ 632,386.00
FUND 521	DIAL-A-RIDE MEDICAL TRANS.		\$ -	\$ 20,133.85	\$ 50,948.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ -	\$ 393,491.93	\$ 477,395.00
FUND 575	HOUSING		\$ -	\$ 857,797.52	\$ 1,247,967.00
FUND 580	ELECTRIC		\$ 10,355.00	\$ 9,632,151.77	\$ 12,603,485.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ -	\$ 673,552.00
FUND 582	NPUA CAPITAL WATER		\$ 207.50	\$ 1,223,000.90	\$ 2,590,533.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 32,112.29	\$ 121,421.00
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ 9,021.65	\$ 9,024.00
FUND 651	IMPACT FEES SOUTH AREAS		\$ -	\$ 21,313.56	\$ 44,418.00
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 31,532.75	\$ 35,341,692.60	\$ 49,167,570.00

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

Patrick Martinez, City Manager

Date

Finance Department

Date

Virginia Tasker, City Treasurer

Date

PROGRAM: GM348U

CITY OF NEEDLES

BANK 04 WELLS FARGO BANK - CITY GENERAL CHECKING

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
24161	1	00	HCD REGISTRATION/TITLING	05/20/2025	129.00	.00
24162	1578	00	PURCHASE POWER	05/20/2025	3,006.25	.00
24163	653	00	RAFTELIS FINANCIAL CONSULTANTS, INC	05/20/2025	25,025.00	.00
24164	3796	00	ROUTE 66 BROADBAND LLC	05/20/2025	165.00	.00
24165	3950	00	TKE ENGINEERING INC	05/20/2025	207.50	.00
24166	3917	00	TOUCHSTONE GOLF LLC	05/20/2025	3,000.00	.00
NUMBER OF CHECKS				6	31,532.75	
				GRAND TOTAL		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
24161	1	HCD REGISTRATION/TITLING	008885		05/20/2025	101-0000-204.03-01	129.00 129.00 *	129.00
24162	1578	PURCHASE POWER	008812		05/20/2025	510-4410-405.52-20	3,006.25 3,006.25 *	3,006.25
24163	653	RAFFELIS FINANCIAL CONSUL	PI0266	025066	05/20/2025	502-4710-471.31-90	10,810.00	
			PI0267	025066	05/20/2025	503-4720-475.31-90	3,245.00	
			PI0185		05/20/2025	580-4750-473.31-90	647.50	
			PI0186		05/20/2025	502-4710-471.31-90	450.00	
			PI0187		05/20/2025	503-4720-475.31-90	165.00	
			PI0188		05/20/2025	580-4750-473.31-90	9,707.50 25,025.00 *	25,025.00
24164	3796	ROUTE 66 BROADBAND LLC	008749		05/20/2025	101-5774-452.41-10	165.00 165.00 *	165.00
24165	3950	TKE ENGINEERING INC	PI0270	025008	05/20/2025	582-4710-471.71-08	207.50 207.50 *	207.50
24166	3917	TOUCHSTONE GOLF LLC	PI0268	025002	05/20/2025	507-5762-454.31-89	3,000.00 3,000.00 *	3,000.00
BANK/CHECK TOTAL							31,532.75	31,532.75
ALL BANKS/CHECKS TOTAL							31,532.75	31,532.75



MINUTES

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

TUESDAY, MAY 13, 2025 - COUNCIL EXECUTIVE SESSION – 5:00 PM - CITY COUNCIL MEETING – 6:00 PM

CALL TO ORDER - Mayor Jernigan called the meeting to order at 5:00 pm

ROLL CALL

PRESENT

Council Member Zachery Longacre
Council Member Jamie McCorkle
Vice Mayor Ellen Campbell
Mayor Janet Jernigan
Council Member JoAnne Pogue
Council Member Tona Belt arrived at 5:02 pm
Council Member Henry Longbrake

Also present were City Manager Patrick Martinez, Deputy City Attorney Lena Wade, Director of Development Services/Capital Projects Kathy Raasch, and Interim City Clerk Candace Clark.

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

Aaron Barnes spoke about item b, asking Council to allow him to continue paying on the past due balances.

RECESSED TO EXECUTIVE SESSION - 5:12 PM

EXECUTIVE SESSION

- a. Conference with Legal Counsel –Significant exposure to litigation pursuant to Government Code § 54956.9(b)and (d)(2): (1 potential case).

Council voted to proceed with the voluntary separation and release of claims agreement by the following vote:

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

Noes: None

Absent: None

Abstain: None

- b. Conference with legal counsel regarding potential initiation of litigation pursuant to Government Code Section 54956.9(d)(4)

Council Member Longacre recused himself because he works in the cannabis industry. There was no reportable action.

- c. Public Employee Appointment Pursuant to Government Code Section 54957 Title of Position: City Clerk

Council voted to approve the appointment of Candace Clark as City Clerk by the following vote:

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

Noes: None

Absent: None

Abstain: None

CALL TO ORDER - Mayor Jernigan called the meeting to order at 6:06 pm

ROLL CALL (previously taken)

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

PLEDGE OF ALLEGIANCE - led by Mayor Jernigan

INVOCATION - led by Vice Mayor Campbell

Mayor Jernigan offered condolences to the Martinez family and announced the upcoming fundraiser on Saturday, May 17, at the Eagles Aeries 2599.

APPROVAL OF AGENDA

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

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

Noes: None

Absent: None

Abstain: None

CONFLICT OF INTEREST - None

CORRESPONDENCE – None

INTRODUCTIONS - Mayor Jernigan acknowledged former Mayor Jeff Williams, and former Council Members Shawn Gudmundson and Tim Terral in attendance.

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

PUBLIC APPEARANCE

Wayne Colburn of River Community Coalition reported that he made an error regarding donation protocol during the Chili Cook Off event and has made efforts to correct this.

Jared Johnson announced a fundraising event at the Local Eagles Aerie 2599 on Saturday, May 17 to benefit the Martinez family who lost 4 family members in a recent car accident.

Shawn Gudmundson offered condolences to the Martinez family and asked for clarification on the city's policy on the 5% local contractor rate in the RFP bid process.

Jeff Williams announced he is the new San Bernardino County Tax Assessor Field Representative, and distributed brochures.

PRESENTATION

1. City Clerk Candace Clark performed Oath of Office for Captain Jake Gault.
2. Development Services, in collaboration with our website design consultant, Tripepi Smith, presented a preview of the new City of Needles website to the City Council.

Kathy Raasch, Development Services Director / Project Manager gave staff report. Council asked questions and discussion ensued.

PUBLIC COMMENTS PERTAINING TO THE NPUA/COUNCIL ITEMS - None

NPUA / COUNCIL CONSENT CALENDAR

Member/Vice Mayor Campbell made a motion, second by Member/Council Member McCorkle, to approve NPUA/Council Consent items 3 through 4.

Motion carried by the following roll call vote:

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

Noes: None
Absent: None
Abstain: None

3. Approved Power Purchase Cost Adjustment (PCA) for months of December through March 2025 and decrease the over-hydro rate from \$0.1538 to \$0.1238 with a reduction of .03 power cost adjustment as effective June 1, 2025.
4. Authorized the City Manager to execute the U.S. Department of Interior U.S. Geological Survey Joint Funding Agreement for Water Resources Investigations Number 22ZGJFA60101110 – Amendment 1 to extend the period of performance end date from April 30, 2025, to April 30, 2028, to conduct the cooperative study entitled: "Groundwater Flow and Estimation of Total Dissolved Solids Concentrations near the Lower Colorado Water Supply Project, Imperial County, California."

ADJOURNED THE JOINT NPUA / COUNCIL MEETING AND RECONVENED THE CITY COUNCIL MEETING

PUBLIC COMMENTS PERTAINING TO THE COUNCIL ITEMS - None

COUNCIL CONSENT CALENDAR

Council Member Belt pulled consent item 9.

9. Adopt Resolution 2025-22, Waiving the Sealed Bid Process and Accepting the proposal from West Coast Renovators in the total amount of \$259,486 for the Roof Replacement; and \$7,360 for ceiling repairs at 1111 Bailey Avenue and authorizing payment using COPS AB 3229/AB1913 grant funds and General Fund in the 2025-2026 fiscal year.

City Manager Patrick Martinez gave staff report.

Council Discussion ensued.

Mayor Jernigan opened public comment

Shawn Gudmundson asked what the grant is usually used for. Staff responded.

Mayor Jernigan closed public comment.

Vice Mayor Campbell made a motion, second by Council Member McCorkle, to adopt Resolution 2025-22, Waiving the Sealed Bid Process and Accepting the proposal from West Coast Renovators in the total amount of \$259,486 for the Roof Replacement; and \$7,360 for ceiling repairs at 1111 Bailey Avenue and authorizing payment using COPS AB 3229/AB1913 grant funds and General Fund in the 2025-2026 fiscal year.

Motion carried by the following roll call vote:

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

Council Member Pogue made a motion, second by Council Member Longacre to approve Items 5, 6, 7, 8, 10, and 11 on the Consent Calendar.

Motion carried by the following roll call vote:

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

5. Approved the Warrants Register through May 13, 2025
6. Approved the Minutes of April 22, 2025
7. Accepted Change Order No. 1 (Final) in the amount of \$118,640 to the Public Works Agreement with Phillips Excavating, Inc. for a final contract amount of \$506,933 for the Phase IV-B Water Service Lateral Replacement Project and Authorized Staff to Execute the Notice of Completion for the work.
8. Awarded Bid to Pyramid Building & Engineering, Inc. for the Water Main and Manifold Improvements Project in the amount of \$1,128,676 plus 10% contingency for a total project cost of \$1,241,544 contingent upon receiving Final Budget Approval by the State Water Resources Control Board; and, authorized staff to execute a Public Works Agreement with Pyramid Building and Engineering, Inc. and move forward with the Notice of Award and Notice to Proceed.
10. Adopted Resolution 2025-21, a list of Projects for Fiscal Year 2025-2026 funded by SB1: The Road Repair and Accountability Act of 2017.
11. Approved Project Funding Agreement No. 25-1003288 with San Bernardino County Transportation Authority (SBCTA) for the Project Approval and Environmental Documentation (PA & ED) Phase of the River Street Paving and Minor Widening Project with a cost Not to Exceed (NTE) \$13,500 to be reimbursed by Measure I 2010 – 2040 Colorado River Subarea MLHP funds and Authorized Staff to execute said Agreement.

END OF COUNCIL CONSENT CALENDAR

REGULAR COUNCIL ITEMS

12. Adopt Resolution 2025-23, Accepting One-Year TeamCalifornia Membership Scholarship and Acknowledging Economic Development Partnership with FHLBank San Francisco.

City Manager Patrick Martinez gave staff report.
Minimal Council Discussion ensued.

Vice Mayor Campbell made a motion, second by Council Member McCorkle, to adopt Resolution 2025-23, Accepting One-Year TeamCalifornia Membership Scholarship and Acknowledging Economic Development Partnership with FHLBank San Francisco.

Motion carried by the following roll call vote:

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

13. Cancel the July 22, and August 26, 2025, regular City Council / NPUA / HACN meetings.

City Manager Patrick Martinez gave staff report.

Council Member Longacre made a motion, second by Vice Mayor Campbell, to cancel the July 22, and August 26, 2025, regular City Council / NPUA / HACN meetings

Motion carried by the following roll call vote:

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

14. Provide staff direction on Adoption of Social Media Policy.

City Manager Patrick Martinez and Deputy City Attorney Lena Wade gave staff report. Council Questions and Discussion ensued. City Manager Martinez and Deputy City Attorney Wade provided clarification.

Staff will present a social media policy for approval at the next council meeting.

CITY ATTORNEY REPORT – given by Deputy City Attorney Lena Wade

CITY CLERK REPORT – given by City Clerk Candace Clark

City Manager Martinez recognized public comment for item 2 (website presentation)

Shawn Gudmundson suggested putting the school sporting events on the website

Jared Johnson spoke about including information on the website about where to access certain services, such as fishing licenses.

CITY MANAGER REPORT – for the weeks of April 4 and April 11, 2025

given by City Manager Patrick Martinez

COUNCIL REQUESTS

Council Member Longacre

- *Jack Smith Park fire mitigation prior to Memorial Day weekend*
- *BNSF - Fire mitigation across from EconoSmog, and along railroad tracks down Broadway*
- *New City Logo*

Council Member McCorkle

- *Acknowledged water rate decrease*
- *Excited about Social media and marketing*
- *Asked Rec Center to post events on Facebook*

Council Member Pogue

- *Reported on City Leader's Summit attendance in Sacramento – spoke with Assemblymember Gonzalez about possible regulatory exclusions for Needles and other border cities*
- *Asked about house fire from a year ago – status of house*

Vice Mayor Campbell

- *Thanked Council Member Longacre for Crack Seal machine*
- *Reported on City Leader's Summit attendance in Sacramento and highlighted the connections with Senator Padilla and Assemblymember Gonzalez, events, and learning opportunities she has been involved in over the past couple weeks.*

Council Member Belt

- *Shop local*

Council Member Longbrake – no requests

Mayor Jernigan

- *Reminded everyone Run for the Wall is tomorrow, May 14.*
- *Memorial Day – Friday, May 23 is decoration day at the cemetery; Monday, May 26 is the Memorial Day ceremony and clean up at the cemetery*
- *Expressed concern over the status of the El Garces and urged staff to check into maintenance and cleaning.*

ADJOURNMENT – Mayor Jernigan adjourned the meeting at 7:45 pm

Mayor Janet Jernigan

City Clerk Candace Clark



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: May 27, 2025

Title: Resolution No. 2025-25 authorizing filing of an application for federal funding under FTA Section 5311 (49 U.S.C. Section 5311), the federal program providing assistance to rural transit programs, with the California Department of Transportation

Background: Section 5311 provides a portion of the annual operating funds for the Needles Area Transit (NAT)

Fiscal Impact: \$54,918 has been allocated by the San Bernardino County Transportation Authority (SBCTA) for NAT operations for the 2024-2025 fiscal year

Environmental Impact: N/A

Recommended Action: Waive full reading and adopt Resolution No. 2025-25 authorizing filing of an application for federal funding under FTA Section 5311 (49 U.S.C. Section 5311), the federal program providing assistance to rural transit programs, with the California Department of Transportation.

Submitted By: Cheryl Sallis, Community Services Manager

City Manager Approval: Patrick J. Martinez

Date: 5/22/2025

Other Department Approval (when required): Barbara DiLeo

Date: 05/21/25

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

RESOLUTION NO. 2025-25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES, CALIFORNIA,
AUTHORIZING FILING OF AN APPLICATION FOR FEDERAL FUNDING
UNDER FTA SECTION 5311 (49 U.S.C. SECTION 5311), THE FEDERAL PROGRAM
PROVIDING ASSISTANCE TO RURAL TRANSIT PROGRAMS, WITH THE
CALIFORNIA DEPARTMENT OF TRANSPORTATION

WHEREAS, the U. S. Department of Transportation is authorized to make grants to states through the Federal Transit Administration (FTA) to support operating assistance projects for non-urbanized public transportation systems under Section 5311 of the Federal Transit Act (FTA C 9040.1F); and

WHEREAS, the California Department of Transportation (Department) has been designated by the Governor of the State of California to administer Section 5311 grants for transportation projects for the general public for the rural transit and intercity bus; and

WHEREAS, the City of Needles desires to apply for said financial assistance to permit operation of service within the City; and

WHEREAS, the City of Needles has, to the maximum extent feasible, coordinated with other transportation providers and users in the region (including social service agencies).

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Needles, California, does hereby authorize Patrick Martinez, City Manager, or his designee, Cheryl K. Sallis, Community Services Manager, to file and execute applications on behalf of the City of Needles with the Department to aid in the financing of capital/operating assistance projects pursuant to Section 5311 of the Federal Transit Act (FTA C 9040.1F), as amended.

BE IT FURTHER RESOLVED that Patrick Martinez, City Manager, or his designee, Cheryl K. Sallis, Community Services Manager, is authorized to execute and file all certification of assurances, contracts or agreements or any other document required by the Department.

BE IT FURTHER RESOLVED that Patrick Martinez, City Manager, or his designee, Cheryl K. Sallis, Community Services Manager, is authorized to provide additional information as the Department may require in connection with the application for the Section 5311 projects.

BE IT FURTHER RESOLVED that Patrick Martinez, City Manager, or his designee, Cheryl K. Sallis, Community Services Manager, is authorized to submit and approve request for reimbursement of funds from the Department for the Section 5311 project(s).

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 27th day of May, 2025, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Janet Jernigan, Mayor

ATTEST:

Candace Clark, City Clerk

APPROVED AS TO FORM:

Lena Wade, Deputy City Attorney



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: May 27, 2025

Title: Resolution No. 2025-26 A Resolution of the City Council of the City of Needles, Adopting Social Media Policy and Procedures

Background: On May 13, 2025, the City Council directed staff to develop a formal Social Media Policy to support the City's communication objectives. The proposed policy establishes a framework for the use, oversight, and content management of City-managed social media accounts. It provides clear standards for employee and elected official conduct, reinforces compliance with the California Public Records Act, Brown Act, and other applicable laws, and ensures public engagement remains professional, respectful, and legally sound.

Key highlights of the policy include:

- All City social media accounts will be managed by the City Manager or their designee.
- Posts will be limited to City-related information, programs, events, and services.
- Comments will be disabled where possible. Where not feasible, comment activity must remain courteous and respectful.
- Employees and officials must clearly distinguish personal opinions from official City communications.
- All content is considered a public record and will be retained and archived in accordance with law.

Adoption of this policy is a critical step in formalizing the City's approach to digital engagement. It helps mitigate legal and reputational risks while supporting the Council's broader goals for transparency, economic development, and public outreach. This effort modernizes the City's communications and aligns its digital presence with professional standards and public expectations.

Fiscal Impact: Staff time associated with managing social media content and responding to public records requests.

Recommended Action: Waive full reading and adopt Resolution No. 2025-26, establishing the City of Needles Social Media Policy and Procedures to provide clear guidelines for employees and elected officials, ensure compliance with applicable laws, and promote effective content management and public interaction.

City Manager Approval: Patrick J. Martinez

Date: 5/22/2025

Other Department Approval (when required): _____

Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

RESOLUTION NO. 2025-26

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES
ADOPTING THE CITY OF NEEDLES
SOCIAL MEDIA POLICY AND PROCEDURES

WHEREAS, the City of Needles recognizes the importance of effective and timely communication with residents, businesses, and stakeholders; and

WHEREAS, Social Media platforms have emerged as vital tools for public outreach, enabling real-time dissemination of City news, services, events, and emergency information; and

WHEREAS, a consistent and formalized approach to social media use will support transparency, promote economic development, and enhance public trust; and

WHEREAS, the City of Needles acknowledges the necessity to comply with all applicable laws including the California Public Records Act and the Ralph M. Brown Act while managing its online presence; and

WHEREAS, it is in the public interest for the City to establish a Social Media Policy to ensure all content is appropriately managed, archived, and used in a manner consistent with City goals and legal obligations; and

WHEREAS, the City now desires to adopt and approve the attached City of Needles Social Media Policy and Procedures attached hereto as Exhibit "A."

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

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

Section 2. Adoption of the City of Needles Social Media Policy and Procedures. The City Council of the City of Needles hereby adopts the City of Needles Social Media Policy and Procedures attached hereto as Exhibit "A" and incorporated herein by this reference.

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

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

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

PASSED AND ADOPTED at a regular meeting of the City Council on the 27th day of May, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Janet Jernigan, Mayor

ATTEST:

Candace Clark, City Clerk

APPROVED AS TO FORM:

Lena Wade, Deputy City Attorney

EXHIBIT “A”

TO

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

**CITY OF NEEDLES
SOCIAL MEDIA POLICY AND PROCEDURES**

I. PURPOSE

The purpose of the City of Needles (“City”) Social Media Policy (“Policy”) is to disseminate information by way of Social Media to community members about the City's mission, meetings, services, events, and activities. The City's intended use of its Social Media sites is solely to address matters of City business. The City has an overriding interest and expectation in deciding what is Posted or communicated on behalf of the City on City-managed Social Media. The City's Social Media sites are not general public forums; all methods of responding/commenting to City Posts shall be disabled.

This Policy establishes guidelines for City employees' and representatives' use of City-managed Social Media sites as described in this Policy to further the business of the City.

In the event the City is not able to disable all methods of responding/commenting to City Posts, the City requests Posts and comments on City Social Media Sites be courteous, professional, and respectful. By Posting, commenting on, or using City Social Media Sites or platforms, you agree to abide by this Policy.

II. DEFINITIONS

1. The “City” refers to the City of Needles, the Needles Public Utility Authority and the Needles Housing Authority.
2. "Social Media" means, but is not exclusive to, websites and internet-based applications where user-created content exists electronically. Examples of Social Media include but are not limited to X, Facebook, LinkedIn, and Instagram.
3. "City Social Media Site" means an internet site, page, location, or other means for the collection of digital information on a Social Media platform over which the City controls its Postings, except for advertisements or hyperlinks by the Social Media platform's owners, vendors, or partners.
4. "City Post" or "City Postings" mean information, articles, pictures, videos, or any other form of communication Posted by the City on a City Social Media Site.
5. "Post" or "Postings" mean information, articles, pictures, videos, commentary or any other form of communication Posted by the City or a user on a City Social Media Site.
6. "Personal Social Media" refers to an employee's Personal Social Media accounts or activities not affiliated with or authorized by the City.
7. "Protected Speech" refers to expressions protected by the First Amendment, including but not limited to political speech, religious expression, and speech on matters of public concern.

EXHIBIT “A” – CITY OF NEEDLES SOCIAL MEDIA POLICY AND PROCEDURES

8. "Concerted Activities" refers to employees' rights under the National Labor Relations Act to discuss terms and conditions of employment for their mutual aid or protection.

III. FIRST AMENDMENT CONSIDERATIONS IN PUBLIC EMPLOYMENT

1. The City recognizes and respects employees' rights to free speech as protected by the First Amendment.
2. This Policy is not intended to infringe upon employees' rights to engage in Protected Speech or Concerted Activities.
3. The City will not retaliate against employees for engaging in lawful speech activities outside of work, provided such activities do not violate other provisions of this Policy or applicable laws.
4. Examples of Protected Speech in public employment and during work hours include, but are not limited to:
 - a) Discussing working conditions or wages with colleagues; and
 - b) Expressing political views on Personal Social Media accounts
5. Examples of speech that may not be protected in public employment include but are not limited to:
 - a) Disclosing confidential City information; and
 - b) Making false or defamatory statements about a person or entity.
6. The City respects employees' rights to engage in political speech and other protected categories of speech on Social Media platforms.
7. When engaging in political speech or other Protected Speech on Personal Social Media, employees should make it clear that they are speaking in their personal capacity and not on behalf of the City.

IV. GENERAL POLICY

1. These guidelines will be displayed to users or made available by hyperlink on the City's website and Social Media sites.
2. The City reserves the right, in its sole and absolute discretion, to remove any City Post and to terminate any City Social Media Site at any time without notice.
3. All Posts on the City's Social Media sites shall adhere to applicable federal, state, and local laws, regulations, and policies.
4. The City may remove any content or Post that violates this Policy or any applicable law.
5. The City may remove any Posts and/or comments on topics or issues unrelated to City

EXHIBIT “A” – CITY OF NEEDLES SOCIAL MEDIA POLICY AND PROCEDURES

business and not within the subject matter jurisdiction of the City.

6. The City reserves the right, at any time and without prior notice, to deny access to City Social Media Sites to any individual that violates this Policy.
7. Repeat violators of this Policy may be subject to being banned from future Posts on City Social Media Sites
8. Content on City Social Media Sites is subject to the California Public Records Act and may constitute a public record subject to disclosure or discovery in litigation. All such content shall be retained in accordance with the City’s records retention policy, and the City may utilize third-party archiving tools to ensure accurate and complete capture of all Social Media activity.
9. This Policy may be revised at any time with the City's sole and absolute discretion.
10. Use of Social Media sites by City employees that affect productivity or results in any cost, charge, or loss to the City is prohibited and may result in discipline.

V. **CONTENT MANAGEMENT**

1. **The City's Social Media Sites:** City Social Media Sites shall be managed and moderated by the City Manager or his/her designee. The establishment of City Social Media Sites requires prior approval by the City Manager or his/her designee. All comments or Posts to the City's Social Media sites will be monitored.
2. **City-Posted Content:** All Posts on behalf of the City on the City's Social Media sites shall be Posted solely by the City Manager or his/her designee. City Posts on its Social Media sites will supplement and not replace the City's required notices and standard methods of communication. The City's official website, <https://cityofneedles.com/> is and will remain the primary source of City-related notices, information, and news. Whenever possible, content Posted on the City's Social Media sites will also be available on the City's website. The information Posted by the City to City Social Media Sites must:
 - a) Directly pertain to City business or City-sponsored programs, services, and/or events.
 - b) Contain publicly available information that is not confidential or privileged from disclosure as defined by any local, state, or federal law or City policy.
 - c) Comply with all local, federal, and state laws, including the Brown Act.
 - d) Not include content that is contrary or detrimental to the City's mission.
 - e) Not contain messages that endorse, promote or oppose any religion or religious beliefs.
 - f) Not contain content that conducts or encourages illegal activity.
 - g) Not contain any personal information that would violate any legally protected

EXHIBIT "A" – CITY OF NEEDLES SOCIAL MEDIA POLICY AND PROCEDURES

right to privacy.

- h) Not promote, endorse, or oppose any political groups, candidates, or ballot measures.
 - i) Not contain any profane, obscene, or pornographic language or content or links to such language or content.
 - j) Not contain content that promotes, fosters, or perpetrates discrimination based on race, color, creed, sex, gender, age, religion, national origin or ancestry, physical or mental disability, veteran status, parentage, marital status, status with regards to public assistance, medical condition, sexual identity, sexual orientation, or any other category protected by federal, state or local laws.
 - k) Not contain solicitations of commerce or advertisement of any private business, product, or commercial activity.
3. **Personal Social Media Use:** City employees, officials, and members of the City's council, commissions and board of directors (collectively, "City Council Members/Directors") with Personal Social Media accounts that Post or comment on Social Media about official City business should:
- a) State their name;
 - b) Use a disclaimer such as: "The Postings on this site are my own and don't reflect or represent the opinions of the City with which I am affiliated."
4. **Posts Are Public:** Employees and City representatives should know that Posts about City issues that include or relate to employment complaints or human resources concerns may not be protected even if posted on a Personal Social Media account. Employees should be mindful of the distinction between sharing personal and agency views.
5. **Confidential information:** Employees shall not directly or indirectly disclose City confidential, privileged, or proprietary information, nor shall they disclose confidential, private, or proprietary information about City customers, vendors, or suppliers.
- a) Employees must not disclose any confidential, proprietary, or trade secret information of the City, its clients, or business partners on any Social Media platform.
6. **Media Inquiries:** All media inquiries about City Social Media Sites and Posts shall be referred to the City Manager or his/her designee.
7. **Compliance with Applicable Laws:** Use of the City's Social Media sites shall be in compliance with all applicable laws, including the Ralph M. Brown Act ("Brown Act"). City Council Members/Directors shall not repost, "like", retweet or in any way respond to or comment upon Posts by other City Council Members/Directors where such Posts relate to City business or matters within the City's subject matter jurisdiction as such activity may result in a violation of the Brown Act. City directors, in order to assure compliance with the Brown Act, should identify themselves as such when Posting a

EXHIBIT “A” – CITY OF NEEDLES SOCIAL MEDIA POLICY AND PROCEDURES

comment on City Social Media Sites. City Council Members/Directors should not use City Social Media Sites to blog or engage in serial meetings, or otherwise discuss, deliberate or express opinions on any issues within the subject matter jurisdiction of the City, as doing so could result in a Brown Act violation. City employees and officials are expected to demonstrate the highest standards of personal integrity, honesty, and conduct in all activities in order to inspire public confidence and trust in the City.

8. **Discipline for Violations:** City employees who Post content in violation of this Policy may be subject to disciplinary action.
9. **Free Speech:** Nothing in this Policy is intended to restrict or limit City employees' right to free speech or rights to engage in protected concerted activity under applicable law.
10. **Posts in Private Capacity:** City Council Members/Directors and employee activity on Social Media sites outside of work must not be attributable to the City or the employee's job function at the City. Examples include the following:
 - City employees and Council Members should not use their work e-mail address to register for Social Media and other sites unless authorized by the City to do so and where the purpose is directly related to their job and/or official City duties.
 - City employees and Council Members should not display the City's logos, emblems, or patches on personal social networking accounts.
 - City employees and Council Members should not state or imply that they speak for the City, or for City officials unless expressly authorized by the City to do so.
11. **Externally Posted Content:** Posts by members of the public (including comments, photos, and links) on City sites containing any of the following are not permitted and, to the extent allowed by law, may be removed by the City from its Social Media sites:
 - a) Profane, obscene or pornographic language or content or links to such language or content.
 - b) Solicitations of commerce, including but not limited to advertising of any business, product, or commercial activity.
 - c) Content that conducts or encourages illegal activity.
 - d) Information that is illegal to disseminate or that might compromise the safety or security of the public or public systems.
 - e) Content that violates another party's legal ownership interest, such as copyright or trademark.
 - f) Defamatory statements.
 - g) Threats of violence or injury to any person, property, or organization.
 - h) Content that violates any federal, state, or local law.

EXHIBIT “A” – CITY OF NEEDLES SOCIAL MEDIA POLICY AND PROCEDURES

- i) Content that promotes, fosters, or perpetuates discrimination based on race, color, creed, sex, gender, age, religion, national origin or ancestry, physical or mental disability, veteran status, parentage, marital status, status with regard to public assistance, medical condition, sexual identity, sexual orientation, or any other category protected by federal, state, or local laws.
 - j) Duplicate Posts by the same commenter.
 - k) Comments that contain spam or include links to other sites.
12. **Disclaimer**: The City is not responsible for, and neither endorses nor opposes, the opinions or comments placed on City Social Media Sites by visitors or third parties. The City further disclaims any and all responsibility or liability for any Posts/content that cannot lawfully be removed or for Posts/content that the City deems inappropriate for Posting but which cannot be or are not removed expeditiously.
13. **No Expectation of Privacy**: Given that Posts on City Social Media Sites are publicly viewable and available, users, Posters, and employees do not have a reasonable expectation of privacy in content Posted to City Social Media Sites.
14. **Intellectual Property**: Use of the City's logo, trademarks, intellectual property, proprietary graphics, or photographs without the City's written permission is strictly prohibited.
15. **Indemnity**: By Posting content, a user agrees to defend, indemnify and hold harmless the City, its officials, officers, directors, and employees, against any damages, losses, liabilities, judgments, causes of action, costs, or expenses (including reasonable attorneys' fees and costs) arising out of any claim relating to any material user has Posted on any City-managed Social Media.
16. **Terms of Use Policies**: All comments Posted to City Social Media Sites are also bound by the platform or host's specific use policy. The City reserves the right to report any violation of a Social Media host's use policy with the intent of taking appropriate and reasonable responsive action.
17. **Questions**: If you have any questions concerning the operation of a City's Social Media site, please contact the City Office at (760) 326-2113.

VI. **CONCLUSION**

Social Media is a 24/7 medium; however, the City's moderation capabilities are not. The City may not detect every inappropriate comment immediately and must rely on the maturity of Social Media participants and the community to ignore false, misleading, inappropriate, or harmful speech. The City disclaims any and all responsibility for any Post/content the City has not expressly authorized.



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: May 27, 2025

Title: Approve the Twenty Ninth Amendment to Contract No. 99-376 with the County of San Bernardino providing for law enforcement services by amending Schedule A for the 2025-2026 fiscal year

Background: Each year, the City Council must approve an amendment to the contract with the County to provide for a level of law enforcement services. The attached Schedule A reflects an amount of \$3,675,205, a \$34,968 decrease over current year to maintain law enforcement services status quo. For purposes of budgeting, this amount has been included in the 2025-2026 fiscal year budget. As noted on Schedule A, personnel costs are subject to change by Board of Supervisors' action and any changes will be billed to the city on a quarterly basis (the Sheriff has indicated that personnel costs may go up midyear due to the county's current negotiations). Additionally, vehicle costs including fuel, repair and maintenance and services and supplies will be billed to the City on a quarterly basis.

Fiscal Impact: To maintain status quo, general fund costs of \$3,675,205. Not included are overtime costs, vehicle fuel and maintenance (city took over city assigned sheriff vehicle maintenance responsibilities as of May 15, 2024), and services and supplies which are billed quarterly.

The Needles Unified School District Superintendent has again indicated a willingness to share the costs of the sheriff's service specialist, therefore, the City anticipates revenue of \$51,364.50 from the School District to go back into the general fund to help offset the cost of this position.

Environmental Impact: N/A

Recommended Action: Approve the Twenty Ninth Amendment to Contract No. 99-376 with the County of San Bernardino providing for law enforcement services by amending Schedule A for the 2025-2026 fiscal year.

Submitted By: Patrick Martinez, City Manager

City Manager Approval: Patrick J. Martinez

Date: 5/22/2025

Other Department Approval (when required): Barbara DiLeo

Date: 05/21/25

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐



Contract Number

99-376 A-29

SAP Number

N/A

Sheriff/Coroner/Public Administrator

Department Contract Representative	<u>Carolina Mendoza, Chief Deputy Director of Sheriff's Administration</u>
Telephone Number	<u>(909) 387-0640</u>
Contractor	<u>City of Needles</u>
Contractor Representative	<u>Janet Jernigan, Mayor</u>
Telephone Number	<u>(909) 799-2800</u>
Contract Term	<u>07/01/2025 through 06/30/2026</u>
Original Contract Amount	<u>\$3,675,205</u>
Amendment Amount	<u>-----</u>
Total Contract Amount	<u>\$3,675,205</u>
Cost Center	<u>4414351000</u>

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT No. 29

Effective July 1, 2025, Contract No. 99-376 to provide law enforcement service to the City of Needles is hereby amended by replacing Schedule A referred to in Section II. CONSIDERATION, with the Schedule A attached hereto and incorporated herein by this reference.

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

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

SAN BERNARDINO COUNTY

►

Dawn Rowe, Chair, Board of Supervisors

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

Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County

By _____
Deputy

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

By ►

(Authorized signature - sign in blue ink)

Name Janet Jernigan
(Print or type name of person signing contract)

Title Mayor
(Print or Type)

Dated: _____

Address 817 Third Street

Needles, CA 92363-2933

FOR COUNTY USE ONLY

Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
► Grace B. Parsons, Deputy County Counsel	► _____	► Carolina Mendoza, Chief Deputy Director of Sheriff's Administration
Date _____	Date _____	Date _____

SCHEDULE A
Law Enforcement Services Contract
City of Needles
2025-26

LEVEL OF SERVICE		FY 2025-26
		<u>COST</u>
0.31	- Lieutenant	124,648 ¹
1.35	- Sergeant	437,153 ¹
1.00	- Detective/Corporal	275,764 ¹
8.42	- Deputy Sheriff	1,933,628 ¹
0.90	- Sheriff's Service Specialist	85,989 ¹
0.50	- Office Specialist	49,534 ¹
4.00	- Marked Unit	90,634 ²
1.00	- Unmarked Unit	11,395 ²
0.90	- Pickup truck	9,884 ²
1.00	- Citizen Patrol Truck	8,763 ²
	Dispatch Services	217,072 ¹
11.90	- HTs (Amortization, Access & Maintenance)	19,064
10.00	- Taser Replacement (Amortized over 5-years)	10,316
	Administrative Support	17,208
	Office Automation	42,341
	Body Worn Cameras	14,646
	Vehicle Insurance	22,887
	Personnel Liability & Bonding	262,978
	Workers' Comp Experience Modification	(12,185)
	County Administrative Cost	53,487
Cost for FY2025-26		\$ 3,675,205 ¹⁻⁵

Monthly Payment Schedule

1 st payment due July 15, 2025:	\$306,268
2 nd through 12 th payments due the 5 th of each month:	\$306,267

¹ Personnel costs include salary and benefits and are subject to change by Board of Supervisors' action. Changes in salary and benefit costs will be billed to the City on a quarterly invoice.

² Vehicle costs do not include fuel and maintenance. The City is responsible for fuel, repair and maintenance of all contract vehicles, including collision damage. All fuel, repair and maintenance costs incurred by the County will be billed to the City on a quarterly invoice.

³ No replacement cost is included for grant funded or donated vehicles.

⁴ Services and supplies will be billed to the City on a quarterly invoice.

⁵ Grant funded, donated and non-replaceable vehicles will incur a vehicle insurance and equipment connection cost for the period the vehicle is in use.

SCHEDULE A
Law Enforcement Services Contract
City of Needles
2025-26

Additional Costs Billed Quarterly:

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

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

LEVEL OF SERVICE SUMMARY

SAFETY:

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

GENERAL:

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

VEHICLES:

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

DONATED VEHICLES LIST:

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

* (Included for insurance costs only)



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: May 27, 2025

Title: Resolution No. 2025-24 approving an Agreement between the City of Needles and Needles Unified School District for a Sheriff's Service Specialist for the 2025-2026 school year

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

Fiscal Impact: The City's share of this position will be paid for out of the general fund with COPS grant funds (transferred from the 225 fund to the general fund) and has been included in the 2025-2026 budget along with the reimbursement revenues from the School District.

Environmental Impact: N/A

Recommended Action: Waive full reading and adopt Resolution No. 2025-24 approving an Agreement between the City of Needles and Needles Unified School District for a Sheriff's Service Specialist for the 2025-2026 school year.

Submitted By: Cheryl Sallis, Community Services Manager

City Manager Approval: Patrick J. Martinez

Date: 5/22/2025

Other Department Approval (when required): Barbara DiLeo

Date: 05/21/25

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

RESOLUTION NO. 2025-24

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES, CALIFORNIA,
APPROVING AN AGREEMENT BETWEEN THE CITY OF NEEDLES AND
NEEDLES UNIFIED SCHOOL DISTRICT FOR A SHERIFF'S SERVICE SPECIALIST
FOR THE 2025-2026 SCHOOL YEAR

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

WHEREAS, the County Sheriff's Department contributed 10% towards the position of Service Specialist and the City and School District agreed to share the remaining cost of the Service Specialist and equipment 50%-50% for the 2025-2026 school year; and

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Needles, California, hereby approves an Agreement between the City of Needles and Needles Unified School District for a Sheriff's Service Specialist for the 2025-2026 school year and authorizes the Mayor to sign same.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 27th day of May, 2025, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Janet Jernigan, Mayor

ATTEST:

Candace Clark, City Clerk

APPROVED AS TO FORM:

Lena Wade, Deputy City Attorney

AGREEMENT

THIS AGREEMENT, made and entered into this 27th day of May, 2025 by and between the CITY OF NEEDLES, hereinafter referred to as "CITY", and NEEDLES UNIFIED SCHOOL DISTRICT, hereinafter referred to as "DISTRICT".

WITNESSETH

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

WHEREAS, the County Sheriff's Department is willing to contribute 10% towards the position of Service Specialist; and

WHEREAS, after the 10% contribution from the Sheriff's Department, the remaining cost of the Service Specialist will be \$102,729 for the 2025-2026 school year. DISTRICT is willing to pay one-half of this cost for a total of \$51,364.50 which includes the cost of personnel and equipment during the 2025-2026 school year and CITY is willing to pay one-half of the Service Specialist cost for a total of \$51,364.50; and

WHEREAS, CITY and DISTRICT acknowledge that the County Sheriff has indicated that personnel costs may increase during the 2025-2026 fiscal year due to current labor negotiations. CITY and DISTRICT agree to share equally any such increase for the Sheriff's Service Specialist should it occur.

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

CITY agrees to:

- 1) Contract with the San Bernardino County Sheriff's Department to provide a Sheriff's Service Specialist during the 2025-2026 school year; and
- 2) Pay the San Bernardino County Sheriff's Department the contract amount for such services; and
- 3) Equally share any increase in cost of the Sheriff's Service Specialist in excess of the current total of \$102,729 should any such increase occur during the 2025-2026 fiscal year.

DISTRICT agrees to:

- 1) Pay CITY \$51,364.50 as DISTRICT's contribution for the services of the Service Specialist; and

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

3) Equally share any increase in cost of the Sheriff's Service Specialist in excess of the current total of \$102,729 should any such increase occur during the 2025-2026 fiscal year and make full payment to CITY for such additional cost upon receipt of an invoice.

Duration of Agreement:

The term of this Agreement shall be for the 2025-2026 school year.

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

CITY OF NEEDLES

NEEDLES UNIFIED SCHOOL DISTRICT

Mayor

Superintendent

Dated: _____

Dated: _____

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

SHERIFF'S SERVICE SPECIALIST JOB EXPECTATIONS/RESPONSIBILITIES

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

The following is a list of duties:

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

Training:

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



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: May 27, 2025

Title: Unexpected Vacancy on the City Council

Background: On May 18, 2025, Council Member Longacre submitted his resignation.

City Charter Section 504 – Vacancies – reads as follows: “Vacancies in the council from whatever cause arising shall be filled either by appointment by the council or by election. Within 30 days of the occurrence of a vacancy in the council, the council shall either appoint a person to hold office for the unexpired term of the former incumbent or call a special election to fill the vacancy. If the council calls a special election to fill the vacancy, upon the calling of the special election, the council may appoint a person to hold office until the date of the special election.

If at the time a vacancy occurs, the council has three or more appointive members, the council must call a special election to fill the vacancy and may appoint a person to hold office until the date of the special election. A special election called to fill a vacancy shall be held on the date of the next regularly scheduled election to be held throughout the City, not less than 90 days from the calling of the special election.” The next regular General Municipal Election is scheduled for November 2026.

Council Member Longacre’s term expires December 12, 2028.

Fiscal Impact: A Special election would cost approximately \$20,000.

Recommended Action: Formally accept the resignation of Zachery Longacre effective May 27, 2025, and declare a vacancy with a term to expire December 12, 2028 – AND:

OPTIONS:

1. Appoint an individual for the remainder of the term and administer the Oath of Office.
2. Direct the City Clerk to post the notice of vacancy for anyone interested to apply to fill the vacancy and schedule interviews and possible appointment to be held at the City Council meeting on June 24, 2025.
3. Direct the City Clerk to call a Special Election.

Submitted By: Candace Clark, CPMC, CMC, City Clerk

City Manager Approval: Patrick J. Martinez

Date: 5/22/2025

Other Department Approval (when required): _____

Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

From: Zach Longacre <zlongacre@cityofneedles.com>

Sent: Sunday, May 18, 2025 6:48:37 PM

To: Patrick Martinez <pmartinez@cityofneedles.com>

Subject: Resignation of council seat

to city staff, the honorable mayor, my fellow council members, and the citizens Needles,

Due to unforeseen circumstances this weekend, and with a heavy heart. I will not be able to continue as your council member. As of this evening I am resigning from my seat. I am sorry.

Zachery Longacre



City of Needles

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

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

City Manager Patrick J. Martinez

MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: PATRICK J. MARTINEZ, CITY MANAGER

SUBJECT: WEEKLY MEMORANDUM

DATE: May 9, 2025

-
1. The **35th Annual Run for the Wall** will occur next week on **Wednesday, May 14, 2025**, at **El Garces and Santa Fe Park (950 Front Street)**, proudly **presented by the City of Needles and community partners**. Riders are expected to arrive in **Needles around 12:35 PM**, with **over 300 participants** making this powerful stop along their cross-country journey. **Run for the Wall** is a national motorcycle ride that honors **Vietnam Veterans** and raises continued awareness for **POW/MIA accountability**. The ride begins in **Los Angeles** and grows as it travels east, culminating in **Washington, D.C.** Upon arrival, the riders will be served a community lunch, made possible through **generous donations from our local supporters**. Food donations are currently being accepted at **Deco Foodservices**, located at **700 W Broadway**. Residents are encouraged to line **Route 66** and help give these riders a **warm, patriotic welcome**. For questions or more information, please get in touch with Judy Thornton at **(760) 333-5255**.
 2. The **City Council continues prioritizing beautification efforts** to ensure Needles remains welcoming for residents and visitors. This past weekend marked our best turnout, as Mayor Jernigan and the City hosted a neighborhood cleanup along Park Road and National Trails Highway. Over a dozen volunteers collected more than 20 trash bags—an inspiring show of community pride. This event is part of the growing **Needles Pride Program**, which empowers residents to take ownership of their neighborhoods and maintain clean, safe public spaces. In support, **Public Works, Parks, Electric, Water, and Wastewater** crews completed citywide fire abatement and vegetation removal, including work at Jack Smith Boat Launch Point and along Front Street. These efforts enhance both safety and visibility—**see the attached photos for a look at their impact**. Together, we're building a better Needles. Residents can report potholes, sidewalk damage, or overgrown vegetation by calling **760-326-2115 (press #9)** or using the **Needles Connect app** on [Google Play Store](#) and the [Apple Store](#).

3. The City of Needles proudly participated in the **2025 San Bernardino County City-County Conference**, held this week in **Lake Arrowhead**. The event convened **municipal and county leaders** to discuss **regional collaboration, infrastructure, economic development, and public safety** across the **nation's largest county**. **Mayor Jernigan, Vice Mayor Campbell, and Councilmember Pogue** represented Needles, engaging with top officials, including **County Supervisor Dawn Rowe, Sheriff Shannon Dicus, and Fire Chief Dan Munsey**. Notably, the **City of Needles** continues to strengthen its **standing within San Bernardino County**. As outlined in the [conference agenda](#), sessions addressed **emerging policy challenges and investment opportunities**, many of which align with the **City Council's goals for sustainable growth**. These **high-level discussions and direct engagement with legislative partners** reinforce Needles' **momentum and visibility** at the county level. Refer to the **attached images** for **conference highlights**.
4. The City of Needles is proud to support the **Mobile Dental Clinic at Colorado River Medical Center next week from May 12–15, 2025**. Run by the **San Bernardino County Department of Public Health**, the clinic will provide exams, cleanings, fillings, and other essential dental services for **Medi-Cal and uninsured patients**. Appointments are highly recommended and can be made by calling **1-800-722-4777**. This initiative supports the City Council's goal of improving residents' quality of life by expanding access to vital healthcare services. We thank **San Bernardino County** for their continued partnership and commitment to community wellness. **We encourage residents to take part in this critical effort. Refer to the attached flyer for more information.**
5. On **Thursday, May 8, 2025**, the **City of Needles Utility Department** swiftly responded to a **10-inch water main break** near the **Golf Maintenance Yard along River Road**, requiring a **temporary shutdown of water service** to residents and businesses along **Needles Highway and River Road**. The Utility team completed repairs and restored full service within a few hours, minimizing disruption, protecting public health, and preserving critical infrastructure. **Concurrently**, the Utility Department began the **scheduled inspection and cleaning of the City's 1.5-million-gallon water reservoirs**—a routine maintenance effort conducted **every five years** to ensure **water quality**, strengthen **system reliability**, and reduce long-term infrastructure costs. Together, these concurrent efforts demonstrate the City's readiness and commitment to protecting public infrastructure while planning for long-term system reliability. City is committed to **delivering essential services**, enhancing **community resilience**, and achieving the **City Council's goals** for long-term infrastructure performance and quality of life. The City extends its appreciation to the Utility Department for their professionalism and dedication. Residents are encouraged to report water leaks by calling **760-326-2115 (press #9)** or using the **Needles Connect app** on [Google Play Store](#) and the [Apple Store](#). Refer to the attached image for a look at the emergency response in action and the progress of the maintenance work.

6. The **Friday before Memorial Day, May 23, 2025**, has been designated **“Decoration Day”** at the **Needles Riverview Cemetery**, marking the **14th annual community observance**. This long-standing tradition invites residents to care for the gravesites of loved ones and honor our nation’s veterans by placing **white crosses and American flags** at their resting places. Volunteers are encouraged to arrive by **7:00 a.m.** and are asked to bring their **hand tools** (such as shovels, clippers, and gas-powered weed eaters), along with **garbage bags** and **water**. Trash receptacles will be available on-site. The **annual Memorial Day Ceremony** will be held on **Monday, May 26, 2025, at 11:00 a.m.**, also at Riverview Cemetery. A second volunteer effort will occur at **4:00 p.m.** the same day to assist with **flag and cross removal**. Community participation remains essential to the continued success of this meaningful event. The **Needles Riverview Cemetery** also welcomes **tax-deductible donations** to support **maintenance efforts at Riverview and Old Pioneer Cemeteries**. Donations are especially needed to help **replace the American flags** that once lined the cemetery roads. For more information or to contribute, please get in touch with Cheryl Sallis at **(760) 326-2113, ext. 115**.
7. The **City of Needles** continues to make significant progress in advancing the **City Council’s vision** for a **cleaner, safer, and more vibrant community**. At the **May 7 administrative hearing**, four properties were formally declared **public nuisances** due to ongoing violations of the **Municipal Code**, including **unsafe structures, accumulated debris, and uncorrected septic hazards**. These actions authorize the City to pursue **abatement, demolitions, liens, or receivership** to restore **public safety and compliance**. In addition, **Animal Control** addressed a serious **public safety concern** involving an **aggressive dog**, which was also declared a **public nuisance**. The City is now empowered to take **immediate action** should future violations occur. Through these continued efforts, **Code Enforcement** and **Animal Control** are improving **property conditions**, reinforcing **community standards**, and delivering on the Council’s goals for long-term **neighborhood revitalization and public health**.
8. The **Phase IV-B Street Improvement Project** continued this week with substantial progress in the **Vistas neighborhood**, advancing critical **street reconstruction and waterline upgrades**. Crews completed work on **Desoto Street, El Monte Street, and Carty Way**—key residential streets prioritized for long-overdue improvements. We sincerely appreciate the community’s **patience and support** as we invest in infrastructure that enhances the **quality of life** in Needles and supports our vision to make the city an even better place to **live, work, and visit**. For more information about the **Pavement Management Plan**, contact **Development Services Director Kathy Raasch** at **(760) 326-2115 ext. 126** or kraasch@cityofneedles.com. It is part of the City’s 15-year Pavement Management Plan and contributes to the over **\$11 million invested in street and infrastructure upgrades since 2020**. We are proud to deliver on the Council’s vision of **public safety, enhanced quality of life, and long-term community resilience**. Thank you to City staff, residents, and all partners involved in making this progress possible—Needles continues to move forward. **Refer to the attached images for a glimpse at the progress.**

9. The **City of Needles** proudly congratulates **Ronny Sommers** on earning his **Grade T1 Water Treatment Operator Certification**. This key professional milestone further strengthens our ability to provide **the community with safe and reliable water services**. This builds on Ronny's achievement last October when he earned his **Grade D1 Water Distribution Operator Certification**. After completing both certifications, Ronny will be promoted to a **Water Operator position** with the City of Needles. His continued professional growth reflects the City's investment in **workforce development** and our commitment to maintaining a **high standard of public service**.
10. Mayor Jernigan has officially awarded the **2025 Edible Food Recovery Grant**, approved by the City Council in March, to **Fire House Ministries, Set Free Church, and St. Vincent de Paul**. The three organizations will equally share the **\$6,000 grant**, which supports local edible food recovery efforts funded by the **Mojave Desert and Mountain Recycling Authority**. This initiative aligns with **SB 1383** by helping divert edible food from landfills to those in need, and each recipient will report annual food recovery tonnage for **CalRecycle compliance**. **Refer to the attached image for a glimpse of the event.**
11. The **26th Annual Flip Mendez Youth Fundraiser** was a **sold-out success**, drawing **53 teams and over 159 golfers**—an increase from last year's tournament. The event once again showcased the community's strong support for local youth programs and highlighted the growing popularity of **Rivers Edge Golf Course**. Thanks to the **expert management of Touchstone Golf**, Rivers Edge has been transformed into a **championship-caliber, par-71, 18-hole course**, offering a top-tier golfing experience in the heart of Needles. The City extends its appreciation to the **Flip Mendez Youth Foundation** for once again choosing Rivers Edge as their course of choice. To **book a tee time or RSVP for upcoming tournaments**, call **(760) 326-3931** or visit golfneedlesca.com for more information and event listings.
12. The **Needles Women's Club** will host a **Chicken Cordon Bleu Luncheon** on **Tuesday, May 13, 2025**, at their clubhouse located at **305 W. Broadway Street**. The fundraiser supports the club's ongoing efforts to promote **women's empowerment, youth programming, educational scholarships, and civic engagement**. For just **\$10**, each meal includes chicken cordon bleu, chips, and a cookie. **Delivery is available** for orders of three or more within Needles. Orders can be placed [online](#) and must be submitted by **5:30 PM on Monday, May 12**. For ordering assistance, residents may contact **Karrie at (928) 201-1836**. This annual effort highlights the valuable role of local service organizations in supporting Needles residents and strengthening community ties.
13. **Firehouse Ministries** will host an **enchilada plate lunch fundraiser** on **Friday, May 16, 2025**, to support their vital community programs, including **Isabel's Pantry** and **Ivan's House**. The fundraiser will take place at **807 Bush Street**, beginning at **11:00 a.m.** and continuing **until sold out**. Plates are available for

\$11.99 for pickup or \$14.99 with delivery. All proceeds will directly benefit Firehouse Ministries' ongoing efforts to serve those in need. To place an order, please contact **Holly Russo at (760) 628-7331.**

14. Tomorrow, **Saturday, May 10, 2025**, the **Needles High School baseball and softball teams** will compete in the **2025 NIAA Class 2A Southern League Championships**, hosted at **Laughlin High School**, starting at **10:00 AM**. Come out and **cheer on our Mustangs and Lady Stangs** as they proudly represent Needles on the regional stage. The **City of Needles** is proud to support **youth athletics** and events that celebrate achievement, strengthen community spirit, and position Needles as a growing **sports tourism destination**. These championships align with the **City Council's goals** of expanding recreational opportunities, fostering local engagement, and boosting economic vitality.

15. **IMPORTANT UPCOMING DATES:**

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

1. RUN FOR THE WALL



RUN FOR THE WALL

**50th Anniversary of Vietnam War
35th Anniversary of Run for the Wall**

MAY 14, 2025

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

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

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

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

For more information, call 760-333-5255



2. BEAUTIFICATION



2. BEAUTIFICATION



2. BEAUTIFICATION



3. SB COUNTY CONFERENCE



4. MOBILE DENTAL CLINIC



Public Health

Mobile Dental Clinic *On-The-Go*

OPEN TO UNINSURED AND MEDI-CAL PATIENTS

We can help you get insurance!



Exams, Cleanings, Fillings, & More

APPOINTMENTS ARE STRONGLY RECOMMENDED

May 12, 2025, 1 - 5 p.m.
May 13-14, 2025, 9 a.m. - 5 p.m.
May 15, 2025, 9 a.m. - 12 p.m.

Colorado River Medical Center
1401 Bailey Ave., Needles, CA
92363

To Schedule a Visit
Call 1 (800) 722-4777

***Visit Our Website for
More Information***

dph.sbcounty.gov/clinics

5. WATER MAIN BREAK



5. WATER MAIN BREAK



5. RESERVOIR MAINTENANCE



8. PHASE IV-B



8. PHASE IV-B



8. PHASE IV-B



10. EDIBLE FOOD GRANT AWARD



11. FLIP MENDEZ YOUTH FOUNDATION



15. COMMUNITY CALENDAR



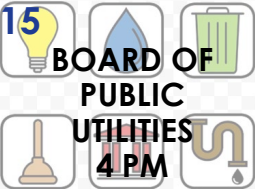
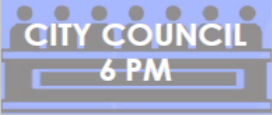
May 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6  BOARD OF PUBLIC UTILITIES 4 PM	7  PLANNING COMMISSION 4 PM	8	9	10
11	12	13 WOMEN'S CLUB LUNCH  CITY COUNCIL 6 PM	14  Run Wall WE RIDE FOR THOSE WHO CAN'T	15 GOOD MORNING NEEDLES CHAMBER OF COMMERCE & VISITOR CENTER BREAKFAST 7:30 AM EL GARCES 950 FRONT ST., STE A 9-11	16	17  RABIES & LICENSING CLINIC NEEDLES ANIMAL SHELTER 9:30AM-12:30PM
18	19  PARKS & RECREATION 4 PM	20  BOARD OF PUBLIC UTILITIES 4 PM	21	22	23  DECORATION DAY RIVERVIEW CEMETERY	24
25	26  MEMORIAL DAY RIVERVIEW CEMETERY	27  CITY COUNCIL 6 PM	28 HOUSING COMMISSION 4 PM 	29	30	31

June 2025

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

July 2025

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



City of Needles

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

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

City Manager Patrick J. Martinez

MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: PATRICK J. MARTINEZ, CITY MANAGER

SUBJECT: WEEKLY MEMORANDUM

DATE: May 16, 2025

1. The City Council remains committed to enhancing our community's visual appeal and safety through targeted beautification and fire prevention efforts. In preparation for Memorial Day weekend, City crews completed **fire abatement along the beaches at Jack Smith Park** and **poured the foundation for a new drinking fountain**. The project also required the **installation of a ¾" water line**, which has been completed. The fountain will be installed next week to ensure improved amenities for park visitors. We would also like to recognize and thank local **property owners for their proactive fire abatement efforts**. Property owners surrounding **Carty Camp** have trimmed trees and brush, and the owner of the **Route 66 Motel** has also completed significant tree trimming to enhance safety and appearance. These efforts are vital in keeping Needles clean, safe, and inviting. Residents are encouraged to report potholes, sidewalk damage, or overgrown vegetation by calling **760-326-2115 (press #9)** or using the **Needles Connect app** on [Google Play Store](#) and the [Apple Store](#). Together, we're building better Needles.
2. Lower **energy costs**, favorable **power contracts**, and strong **financial planning** have allowed the **City Council** to approve a **3-cent reduction** to the **over-hydro electric rate** for all **utility customers adopted initially in October 2024**. Effective **June 1, 2025**, the rate will decrease from **\$0.1338** to **\$0.1238** per kilowatt-hour, resulting in **lower electric bills** across the community. This action is expected to generate over **\$1.58 million** in combined **customer savings** through **September 2025** while maintaining the City's **required reserve levels** and supporting the **City Council's** goal of **easing financial pressure** on residents and businesses.
3. The City Council has actively addressed ongoing truck traffic and behavior concerns along Ice Plant Road. In 2018, the Council adopted an ordinance establishing a **no-parking zone** to protect the newly constructed roadway and designated multiple **truck parking spaces** to accommodate drivers. In direct response to continued concerns, Code Enforcement Officers have worked

closely with the **San Bernardino County Sheriff's Department (SBCSD)** to enhance enforcement and address the disruptive impacts caused by illegal tractor-trailer parking and littering. This week, **Code Enforcement and SBCSD conducted a joint operation** in the area, issuing **20+ citations** to multiple vehicles for violations related to illegal parking. These efforts reflect the City's continued commitment to preserving public infrastructure, protecting adjacent properties, and ensuring compliance with local regulations. Staff will continue to monitor conditions and collaborate with SBCSD and community stakeholders to identify and implement **long-term solutions** that balance enforcement with a positive business and community environment.

4. The **U.S. Bureau of Reclamation's 2024 Colorado River Accounting and Water Use Report** confirms that the **City of Needles** remained in full **compliance** with its **Colorado River water allocation**. In 2024, the City **diverted approximately 1,676 acre-feet** of water for **municipal use**, with a portion **returned to the river**, demonstrating both **efficient usage** and a strong commitment to **conservation**. This performance highlights Needles' dedication to **responsible water management** and supports the City's goal of ensuring **long-term water security** for residents, businesses, and future development. The City will continue working to preserve this **vital resource** while planning for continued growth. This action aligns with the **City Council's goals of sustainability, infrastructure reliability, and strategic resource management**. The full report is available to the public through the **U.S. Bureau of Reclamation** by [clicking on this link](#).
5. **Tomorrow**, the City of Needles Animal Shelter will host its **Spring 2025 Pet Vaccination & Licensing Clinic on Saturday, May 17**, from **9:00 AM to 12:30 PM** at **1662 Flip Mendez Parkway**. This public clinic, provided by **PetSmart Veterinary Services** and led by **Dr. Joseph Velasco**, will offer low-cost pet vaccinations—**Rabies (\$10), DA2PP (\$15), Bordetella (\$15), Rattlesnake (\$20)**—and **microchipping for \$30**. According to the city ordinance, all **dogs over six months** of age must have a **valid rabies vaccination** and a **current city dog license**. **Discounted dog license pricing** will be available on-site: **\$15 for altered pets and \$25 for unaltered pets**. **Cash only** will be accepted. These **bi-annual events** aim to promote **responsible pet ownership** and improve **compliance with public health regulations**. For more details, see the attached flyer or contact the **Animal Shelter at (760) 326-4952**.
6. This week, the **San Bernardino County Department of Public Health** hosted a **FREE Mobile Dental Clinic** in partnership with the **Colorado River Medical Center**. The event was well attended and provided essential services to residents without access to care. This effort aligns with the City Council's public health and service equity commitment. The City appreciates **Senator Stephen Padilla** and his team's support in securing a **hybrid mobile dental and medical unit** for San Bernardino County, now based in Needles. This resource is a lifeline for families facing geographic and financial barriers to healthcare. City staff is working with the County to ensure clinic information is promoted through official City channels. The City looks forward to continued partnership

with **Senator Padilla's office** and **San Bernardino County** to enhance access to care for Needles residents.

7. On **May 12, 2025**, the **Utility Department** quickly responded to a **6-inch water main break** in the **Chesneys Subdivision**. Crews worked efficiently to **complete repairs** and **restore full water service** within a few hours, **minimizing disruption, protecting public health, and preserving infrastructure**. This incident highlights the City's **readiness** to address critical issues while reinforcing our long-term commitment to **system reliability** and **essential service delivery**. We extend our appreciation to the **Utility team** for their **professionalism** and **dedication**. Residents are encouraged to report water leaks by calling **760-326-2115 (press #9)** or using the **Needles Connect app** on the [Google Play Store](#) and the [Apple Store](#). Refer to the attached image for a look at the emergency response in action and the progress of the maintenance work.
8. Needles proudly hosted over **400 riders** this week as part of the **35th Annual Run for the Wall**, a national motorcycle ride that honors **U.S. veterans** and raises awareness for **Prisoners of War and those Missing in Action (POW/MIA)**. The ride begins in **Southern California** and culminates at the **Vietnam Veterans Memorial in Washington, D.C.**, with ceremonial stops. Community members, **City officials and staff**, the **Chamber of Commerce**, the **Needles High School Band**, **Teamsters Local 1932**, the **Veterans of Foreign Wars Honor Guard**, the **California Highway Patrol**, and the **San Bernardino County Sheriff's Department** warmly welcomed Riders at El Garces. A special thank you to Mayor Janet Jernigan, the **Needles Military Moms** for providing lunch, and the **Daughters of the American Revolution** for serving ice cream—made possible by **generous local donations**. We also sincerely thank **Assemblyman Jeff Gonzalez** and **State Senator Stephen Padilla** for issuing official **commendations** to the *Run for the Wall* organization and the **City of Needles** for recognizing this **impactful event**.
9. A reminder that **Decoration Day at Riverview Cemetery** is scheduled for **Friday, May 23 at 7:00 a.m.**, marking the **14th year** of this community tradition honoring loved ones and veterans. Volunteers are encouraged to bring **hand tools, trash bags, and water**. The **Memorial Day Ceremony** will be held on **Monday, May 26, at 11:00 a.m.**, with **flag and cross removal at 4:00 p.m.** the same day. Donations are welcome to support cemetery upkeep—contact **Cheryl Sallis at (760) 326-2113 ext. 115** for details.
10. **Tomorrow, Saturday, May 17**, the **Needles Eagles Aerie 2599** will host a fundraiser supporting the **Martinez family** following the tragic loss of **Bryce Martinez and his family** on May 4. The event will be held at **729 Front Street**, beginning at **8:00 AM**, and will feature a **corn hole tournament** (sign-ups at 8:00 AM, bags fly at 9:00 AM), **raffle prizes**, a **cakewalk**, **breakfast burritos** (\$5), and a **Mexican buffet-style dinner** served from **3:00 PM to 7:00 PM** (\$20 per plate, while supplies last). **The community is encouraged to attend and show their support**. Donations of **desserts for the cakewalk** or **side dishes**

for dinner can be dropped off at the Eagles today. Donations **can still be made directly at the Eagles** for those unable to attend. This event is a powerful reflection of Needles' compassion and community spirit in times of hardship. **Refer to the attached flyer for more information.**

11. The **Needles Chamber of Commerce** held its **Good Morning Needles** breakfast series in March, hosted every **third Thursday at 950 Front Street**. The April event featured **Jaclyn Randall**, Dean of **Palo Verde College – Needles Center**, as the guest speaker. She highlighted the college's affordable tuition, **Phlebotomy Technician certification**, **adult education**, and the **Fast Track Vocational Nurse Program** offered at the Blythe campus. Palo Verde College has served Needles since **1998** and will host its **2025 Graduation Ceremony** on **Thursday, May 29, at 3:00 PM** at the **Needles Educational Center**, 725 W. Broadway. This year, **14 graduates** will be recognized. The community is encouraged to attend and celebrate their achievements. See the attached flyer for details.
12. We're proud to share that the **Needles High School Boys Golf Team** has captured the **2025 NIAA Class 2A Southern Regional Championship**—their **second straight title**—and placed **5th at the State Championship**, adding another strong finish to **Needles athletics**. Students interested in joining the team can contact **Coach Jason Parnell** at jason_parnell@needlesusd.net. Eligible **high school students** can join the team at **no cost**, and **golf clubs are provided** by the high school or **Rivers Edge Golf Course**. **Needles students** may also **play for free** at Rivers Edge, with only a **\$7 cart rental fee (valid driver's license required)**. The **Annual Summer Youth Golf Camp** at **Rivers Edge Golf Course** (144 Marina Dr., Needles) begins **June 11 through August 6**. Open to students ages **5–17**, the program costs **\$60 per participant**. Children ages **5–11** will meet from **7:00–8:00 AM**, and those **12–17** from **8:00–9:00 AM**. This is a great opportunity for young golfers to **develop their skills** in a fun and supportive setting to be the next **Needles High School Boys State Champion**. To register, contact **JJ DeLeon** at jjdeleon@golfneedlesca.com or **(760) 326-3931**. **Spots are limited**, so **early registration is encouraged**.
13. The City is proud to recognize that both **Needles High School Baseball and Softball teams** have advanced to the **2025 Nevada Interscholastic Activities Association (NIAA) Class 2A State Championship**, taking place at **Pershing County High School** in Northern Nevada. Both teams are scheduled to compete **tomorrow at 10:00 AM**, with **Baseball facing Lake Mead** and **Softball taking on White Pine**. Each team is aiming to secure **back-to-back NIAA 2A State Titles**. The City extends its **congratulations** to the **student-athletes, coaches, and school staff** for their outstanding accomplishments and wishes them the best of luck as they proudly represent Needles on the state stage.
14. On **Tuesday, May 13, 2025**, the **City of Needles** held a **swearing-in ceremony** during its regularly scheduled **City Council Meeting** at **El Garces**, welcoming **Captain Jacob Gault** as the newly appointed leader of the **San**

Bernardino County Sheriff's Colorado River Station. Captain Gault took the **Oath of Affirmation** in front of family, friends, community members, and local officials—formally committed to upholding the law and serving the residents of Needles and the surrounding region with integrity and dedication. The City congratulates **Captain Gault** on this well-deserved appointment. It looks forward to continuing a strong partnership with the **San Bernardino County Sheriff's Department** to promote public safety and community trust.

15. IMPORTANT UPCOMING DATES:

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

1. BEAUTIFICATION



1. BEAUTIFICATION



1. BEAUTIFICATION

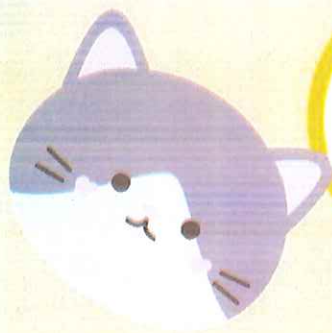


1. BEAUTIFICATION



3. ICE PLANT MITIGATION





Rabies

\$10

FVRCP

\$15 FeLV

\$25

CITY OF NEEDLES DOG LICENSE

SPECIAL PRICING

ALTERED \$15

UNALTERED \$25



Rabies

\$10

DAPPV

\$15

PetSmart Veterinary Services

Dr. Joseph Velasco

Rabies and Licensing Clinic

Needles Animal Shelter

1662 Flip Mendez Pkwy

Needles, CA 92363

May 17th

9:30-12:30

CASH ONLY

(760)326-4952

Bordetella

\$15

Rattlesnake

\$20



ALL DOGS MUST BE ON LEASHES

ALL CATS MUST BE IN CARRIERS

Microchips

\$30



6. MOBILE DENTAL CLINIC



6. MOBILE DENTAL CLINIC



7. WATER MAIN BREAK



8. RUN FOR THE WALL



8. RUN FOR THE WALL



8. RUN FOR THE WALL



9. MEMORIAL DAY

JOIN US FOR THE ANNUAL

— ★ ★ ★ —

MEMORIAL DAY CEREMONY

Remembering and
honoring all who served

MONDAY, MAY 26, 2025

11:00 AM

NEEDLES RIVERVIEW CEMETERY



10. FUNDRAISER EAGLES AERIE 2599



Needles Eagles Aerie 2599
729 Front Street

MARTINEZ FAMILY FUNDRAISER

Saturday May 17th
Open 8:00am



Corn Hole Tournament

Sign up 8:00am Bags Fly 9:00am

\$20 Team \$10 Individual

**Breakfast
Burritos
\$5**

**Cakewalk Running
Through The Day**

**50/50
RAFFLE**

Mexican Buffet Style Dinner
3:00pm - 7:00pm

Until Sold Out

Raffle Items Available

**\$20
Per Plate**

"People Helping People"

11. PALO VERDE COLLEGE

PALO VERDE COLLEGE
Needles Educational Center



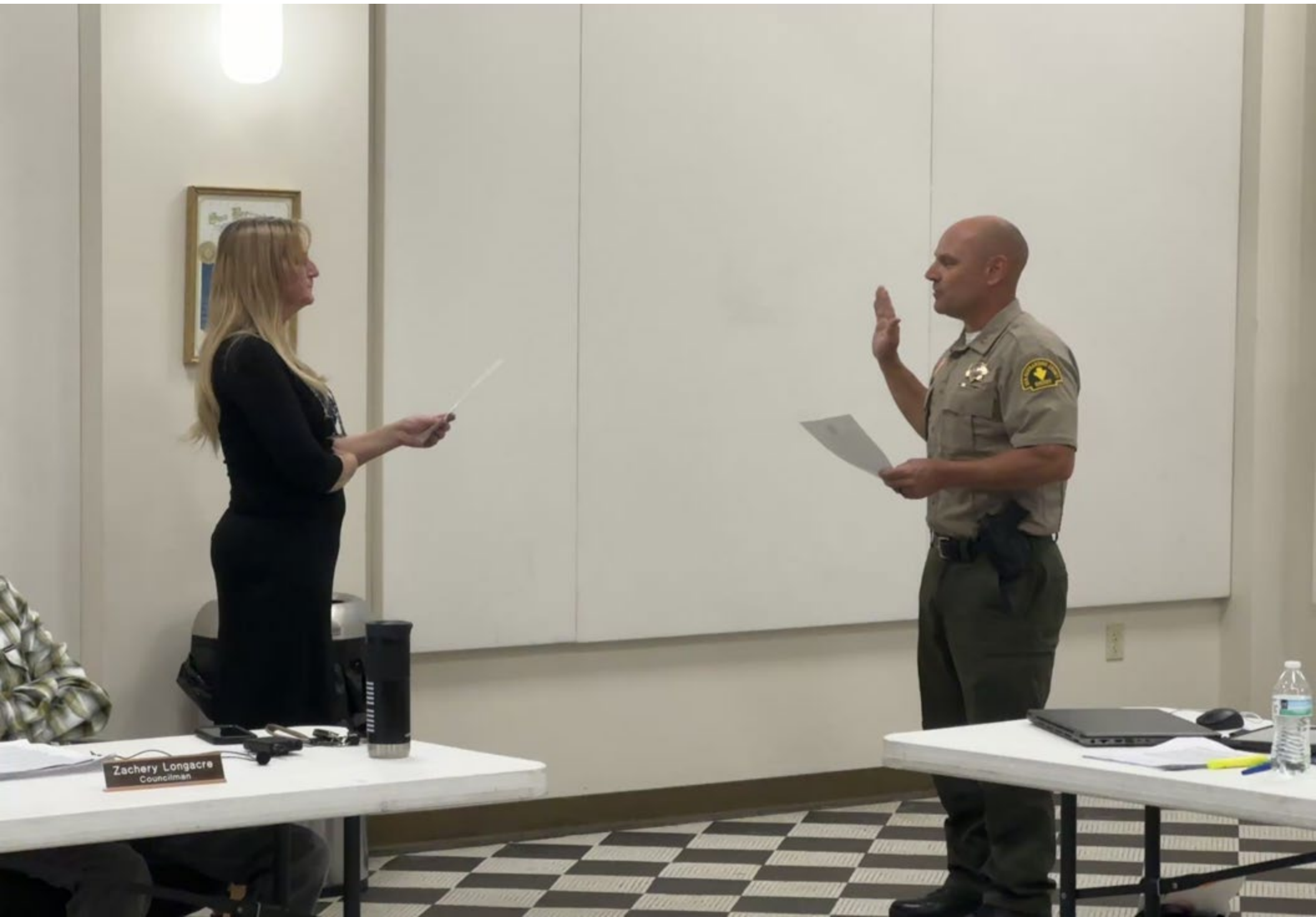
GRADUATION
Ceremony

THURSDAY, May 29, 2025
Graduation 3:00PM

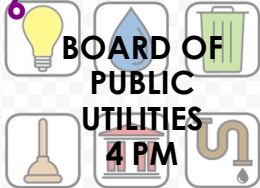




Needles Educational Center

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

14. SBCSD CAPTAIN



May 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
CITY OF NEEDLES PEE WEE BASKETBALL REGISTRATION MAY 1 - JUNE 2				1	2	3
4	5	6  BOARD OF PUBLIC UTILITIES 4 PM	7  PLANNING COMMISSION 4 PM	8	9	10
11	12  SB COUNTY MOBILE DENTAL CLINIC MAY 12-15 @ CRMC 1-800-722-4777	13  WOMEN'S CLUB LUNCH CITY COUNCIL 6 PM	14  Run Wall WE RIDE FOR THOSE WHO CAN'T	15  GOOD MORNING NEEDLES CHAMBER OF COMMERCE & VISITOR CENTER BREAKFAST 7:30 AM EL GARCES 950 FRONT ST., STE A 9-11	16  FIREHOUSE MINISTRIES ENCHILADA PLATE LUNCH 11AM UNTIL SOLD OUT 807 BUSH STREET	17  NEEDLES EAGLES AERIES 2599 729 FRONT STREET MARTINEZ FAMILY FUNDRAISER RABIES & LICENSING CLINIC NEEDLES ANIMAL SHELTER 9:30AM-12:30PM
18	19  PARKS & RECREATION 4 PM	20  BOARD OF PUBLIC UTILITIES 4 PM	21	22  CEMETERY ADVISORY BOARD 3PM	23  DECORATION DAY RIVERVIEW CEMETERY	24
25	26  MEMORIAL DAY CEREMONY 11AM RIVERVIEW CEMETERY	27  CITY COUNCIL 6 PM	28  HOUSING COMMISSION 4 PM	29	30	31

June 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2  SUMMER CAMP JUNE 2 - AUGUST 1 M-TH 1PM-5PM NEEDLES REC CENTER	3  BOARD OF PUBLIC UTILITIES 4 PM	4  PLANNING COMMISSION 4 PM	5  HARASSMENT PREVENTION TRAINING 10AM-12PM & 1PM - 3PM EL GARCES	6	7  POOL OPENS 2PM - 6PM
8	9  AQUATIC CENTER SWIM LESSONS START	10  WOMEN'S CLUB LUNCH CITY COUNCIL 6 PM	11  RIVERS EDGE GOLF COURSE SUMMER GOLF CAMP STARTS	12	13	14
15	16  PARKS & RECREATION 4 PM	17	18	19  GOOD MORNING NEEDLES CHAMBER OF COMMERCE & VISITOR CENTER BREAKFAST 7:30AM EL GARCES 950 FRONT ST., STE A 9-11	20	21
22	23	24  CITY COUNCIL 6 PM	25  HOUSING COMMISSION 4 PM	26	27	28
29	30	OTHER EVENTS THIS MONTH:	<div> CITY OF NEEDLES PEE WEE BASKETBALL Registration: May 1st-June 2nd  Players: Boys & Girls Ages: 3yr-5yr old Jr Pee Wee 6yr-7/8yr old Pee Wee 1st/2nd grade </div> <div> Game Nights: Monday - Thursday Season: June - July Cost: Resident-35 Non-Resident-40 JR. PEEWEE 3-5YR OLD PEEWEE 6-8YRS OLD (1ST AND 2ND GRADE ENTERING 3RD GRADE IN FALL) </div> <div> LEARN TO SWIM THIS SUMMER SESSION 1: JUNE 9 ~ JUNE 19 SESSION 2: JUNE 23 ~ JULY 3 SESSION 3: JULY 7 ~ JULY 17 SESSION 4: JULY 21 ~ JULY 31 **10 AM / 11 AM / 6:30 PM** </div> <div> Please call the Needles Recreation Center @ 760-326-2814 with any questions </div>			

July 2025

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