



(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, FEBRUARY 25, 2025
COUNCIL EXECUTIVE SESSION – 5:30 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: 167 408 285#

OR listen in and participate by calling Teams: 1-323-488-2227 - Meeting ID: 167 408 285#
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 Potential Initiation of Litigation Pursuant to Government Code Section 54956.9(d)(4). One potential Case.

EXECUTIVE SESSION REPORT - by City Attorney

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

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

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

PRESENTATION

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

1. Pastor James Jones will give a presentation on the end of year report for Isabel's Pantry Food Bank. (INF)

INTERVIEWS

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

PUBLIC HEARING

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

- Staff Report
- Council Questions of Staff
- Mayor to open the public hearing
- Public Comment
 - Applicant Comments
 - Comments in Favor
 - Comments Opposed
 - Applicant Rebuttal
- Mayor to close the public hearing
- Council Discussion / Deliberation
- Adopt Resolution 2025-13 approving a Conditional Use Permit, for the conversion of an existing motel to a multi-family residential complex comprised of 29 micro-apartments and 1 manager's office unit at 1707 Needles Hwy, (APN 0185-048-09-0000) in the General Commercial (C-2) land use zoning designation.

PUBLIC COMMENTS PERTAINING TO THE NPUA/COUNCIL ITEMS

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

REGULAR NPUA / COUNCIL ITEMS

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

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

PUBLIC COMMENTS PERTAINING TO THE COUNCIL ITEMS

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

COUNCIL CONSENT CALENDAR All matters listed on the Consent Calendar are considered to be routine and will be enacted by one motion in the form listed. The Mayor or any member of the City Council may pull an item from the Consent Calendar for discussion. Prior to Council action, a member of the public may address the City Council on matters scheduled on the Consent Calendar. A three-minute time limit per person applies. **RECOMMENDED ACTION:** Approve Items 5 through 7 on the Consent Calendar by affirmative roll call vote. (ACT)

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

END OF COUNCIL CONSENT CALENDAR

REGULAR COUNCIL ITEMS

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

CITY ATTORNEY REPORT

CITY CLERK REPORT

CITY MANAGER REPORT

City Manager's Report for the weeks of February 7 and 14, 2025

COUNCIL REQUESTS

Council Member Longacre

Council Member McCorkle

Vice Mayor Campbell

Council Member Pogue

Council Member Belt

Council Member Longbrake

Mayor Jernigan

ADJOURNMENT

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

Posted: February 21, 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 21st day of February 2025

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



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: February 25, 2025

Title: Interview/Appointment to Fill Vacancy on Housing Commission

Background: Per Council direction, in November 2024, the City Clerk posted and published vacancies for all Boards and Commissions in the *Needles Desert Star*. All vacancies were filled except for the Housing Commission Tenant Over 62 position. The City did not receive any applications for this vacancy at that time.

A tenant of the Housing Authority has now applied for this position (see attached application).

Recommended Action: Appoint Patrick McCaffrey to the Housing Commission Tenant Over 62 position, with a term set to expire on December 31, 2028.

Submitted By: Candace Clark, Interim City Clerk

City Manager Approval: Patrick J. Martinez

Date: 2/20/2025

Other Department (when required): _____

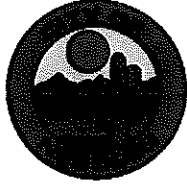
Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐



CITY OF NEEDLES
City Clerk's Office
817 Third Street
Needles, Ca 92363

BOARD / COMMISSION AND/OR COMMITTEE APPLICATION

Applicant Name: Patrick McCaffrey

Address: _____

Daytime Phone Number: _____ Cell _____

Home Phone Number: _____ Email _____

Position(s) applied for: Housing Commission

Special comments and/or interests: 62 yr old Tenant of Housing Authority since February 2022

Background and Qualifications: I was an employee of the City of Alturas for over 30 years.
I have previous experience with procedures/ regulations that must be followed for implementing
change, procurement ect and am familiar with the council meeting/board meeting processes.

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

Signature Patrick McCaffrey Date 02/05/2025

(Please return to the above address)

Erica

65DB571960

Agenda Item 2.



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ PLANNING COMMISSION ☒ Regular ☐ Special

MEETING DATE: February 25, 2025

TITLE: Resolution 2025-13 of the City Council of the City of Needles, Approving a Conditional Use Permit (CUP) to Convert the Existing River Valley Motel into a Multi-Family Residential Complex, Including 29 Micro-Apartments and 1 Manager's Office Unit, Located at 1707 Needles Hwy (APN 0185-048-09-0000) Within the General Commercial (C-2) Land Use Zoning Designation.

APPLICANT: Armen Ghadimian, 1707 Needles Hwy, LLC, 1707 Needles Hwy, Needles, CA 92363

LOCATION: The project site is located south of Needles Hwy and west of O Street at 1707 Needles Hwy (APN 0185-048-09-0000).

BACKGROUND: The applicant, Armen Ghadimian, proposes to convert an existing motel into a multi-family residential complex consisting of 29 micro-apartments and 1 manager's office unit. The project includes three (3) one-story buildings and associated site improvements on approximately 0.98 acres. The 29 micro-apartments will range in size from 305 to 340 square feet, while the 816-square-foot manager's unit will include a living area, lobby, and breakroom.

The proposed project is compatible with surrounding uses and includes paved walkways for residents, facilitating "On-site" circulation to residential units, amenities, and other areas within the site. The architectural design will feature a white neutral-tone exterior with dark gray accents, a stucco-coated finish, and shingle roofing. Interior building improvements will involve renovating existing spaces to accommodate multi-family residential use. Interior renovations will convert units to multi-family residential use, adding kitchenettes and upgrading bathroom plumbing fixtures to comply with the latest California Building and Plumbing Codes. Existing air conditioning units will be replaced with a new split-air conditioning system to regulate the temperature of each unit. The project site will also feature a laundry room, storage room, office, and lobby area. Additionally, the proposed project includes a 1,710-square-foot open space courtyard with seating for tenant enjoyment. The existing building footprint will remain unchanged.

The topography of the project site is relatively flat. The project plans indicate the installation of a new five (5)-foot-high decorative iron fence with concrete columns along the west and south sides of the property. An existing four (4)-foot-high decorative block wall along the north and east sides completes the project boundary.

As conditioned by San Bernardino County Fire, the project site will have ingress and egress via a one-way driveway from Needles Highway to Market Street based on the existing drive aisle width. The project includes a total of 30 parking spaces, two (2) of which are designated as ADA-compliant. All ADA parking spaces must comply with the Americans with Disabilities Act (ADA) and California Building Code standards. Additionally, the project is located in close proximity to three Needles Area Transit bus stops.

The project site is physically suitable in size and shape to support the proposed multi-family residential complex. Applicable building codes, zoning codes, fire codes and standards have been imposed on the project to make for a safe, attractive, and well-designed project. The project design incorporates safety measures for automobiles and residents.

CONDITIONAL USE PERMIT (CUP) FINDINGS: In accordance with Section 94.06, the Planning Commission must make the following findings to recommend approval of a conditional use permit:

1. The requested permit is conditionally within its jurisdiction according to the table of permissible uses.
2. The application is complete
3. The use will not endanger public health or safety.
4. The development will be in conformity with the Needles General Plan.

PUBLIC NOTIFICATION: A public hearing notice was published in the Needles Desert Star on Wednesday, January 29, 2025, and posted in two conspicuous locations. Notices were sent to property owners within 300' of the proposed project site.

ENVIRONMENTAL: CEQA Compliance – Categorical Exemption (Section 15301, Class 1): The proposed project qualifies for a Categorical Exemption under Section 15301 (Class 1) of the California Environmental Quality Act (CEQA) Guidelines. This exemption applies to projects involving minor alterations to existing structures with negligible or no expansion of the existing use. The project consists of the conversion of an existing motel into a multi-family residential complex, which includes interior renovations to accommodate residential units, the addition of kitchenettes, and plumbing upgrades. The building footprint will remain unchanged, and no significant expansion of the existing structure or use is proposed. Additionally, the proposed improvements, including the courtyard seating area and parking lot upgrades, fall under Class 1 exemptions for minor site improvements.

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

SUBMITTED BY: Irene Romero, City Planner

ATTACHMENTS:

1. Vicinity Map
2. Project Plans
3. Planning Commission Resolution, Findings, and Conditions of Approval
4. CUP Application

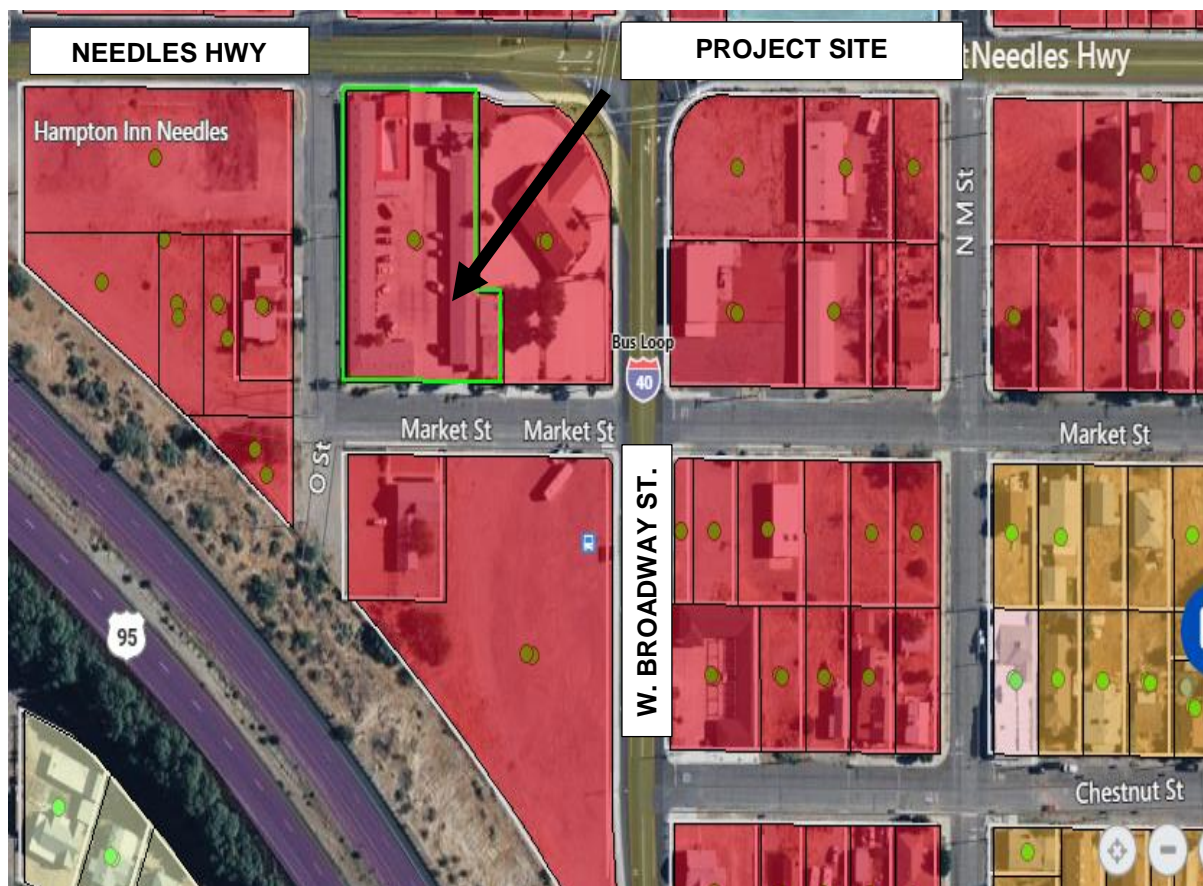
City Manager Approval: Patrick J. Martinez

Date: 2/20/2025

Other Department Approval (when required): _____

Date: _____

Approved: <input type="checkbox"/>	Not Approved: <input type="checkbox"/>	Tabled: <input type="checkbox"/>	Other: <input type="checkbox"/>
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VICINITY MAP

DATE: February 25, 2025

PROJECT: CONDITIONAL USE PERMIT (CUP) TO CONVERT THE EXISTING RIVER VALLEY MOTEL INTO 29-MICRO-APARTMENTS AND ONE (1) MANAGER'S OFFICE UNIT LOCATED AT 1707 NEEDLES HWY (APN 0185-048-09) WITHIN THE GENERAL COMMERCIAL (C-2) LAND USE ZONING DESIGNATION.

RIVER VALLEY MOTEL CONVERSION:
29-MICRO-APARTMENTS AND 1 MANAGER'S OFFICE UNIT
MULTI-FAMILY RESIDENTIAL COMPLEX

1707 NEEDLES HWY, NEEDLES, CA 92363

LEGAL DESCRIPTION	
APN:	0185048090000
ADDRESS:	1707 NEEDLES HWY, NEEDLES, CA 92363
USE CODE:	MOTEL
TAX STATUS:	ASSESSED BY COUNTY
LAND TYPE:	COMMERCIAL
CONSTRUCTION TYPE:	V-B
ZONING:	C-2
FIRE ZONE:	YES
FIRE SPRINKLER:	NO
NUMBER OF STORIES:	1
EXISTING BUILDING HEIGHT:	13'-8"

OWNER / CONSULTANTS	
PROJECT OWNER:	1707 NEEDLES HWY LLC 1707 NEEDLES HWY, NEEDLES, CA 92363 (818) 381-2200 GHADIMIANA@GMAIL.COM
DESIGNER:	ADRIK ISSAEI (818) 268-6000 ADRIK.ISSAEI@GAMIL.COM
MECHANICAL ENGINEER:	ARMEN YARIAN (818) 370-7424 YARIANARMEN@GMAIL.COM

PROJECT STATISTICS	
LOT SIZE GROSS ACRE:	0.987
NUMBER OF UNITS:	29 MICRO-APARTMENTS AND 1 MANAGEMENT OFFICE UNIT
NUMBER OF PARKING SPOT:	28 STANDARD PARKING SPOTS + 2 ACCESSIBLE PARKING SPOTS = TOTAL 30

SCOPE OF WORK
A CONDITIONAL USE PERMIT (CUP) TO CONVERT THE RIVER VALLEY MOTEL INTO A MULTI-FAMILY RESIDENTIAL COMPLEX INCLUDING 29- MICRO-APARTMENTS AND 1 MANAGER'S OFFICE UNIT. THE SCOPE OF WORK INCLUDES EXTERIOR IMPROVEMENTS, INSTALLING ELECTRIC COOKTOPS AND KITCHEN CEILING VENTILATION IN EACH UNIT, AND REPLACING EXISTING AIR CONDITIONING UNITS WITH NEW SPLIT-UNIT SYSTEMS.

CODE REFERENCES	
a.	2022 CALIFORNIA RESIDENTIAL CODE
b.	2022 CALIFORNIA ELECTRICAL CODE
c.	2022 CALIFORNIA PLUMBING CODE
d.	2022 CALIFORNIA MECHANICAL CODE
e.	2022 CALIFORNIA GREEN BUILDING STANDARD CODE
2.	2023 TITLE 24 ENERGY STANDARDS



San Bernardino County Assessor -
Recorder - County Clerk
Office of Chris Wilhite

Report generated: Thursday, November 14, 2024
Parcel Report

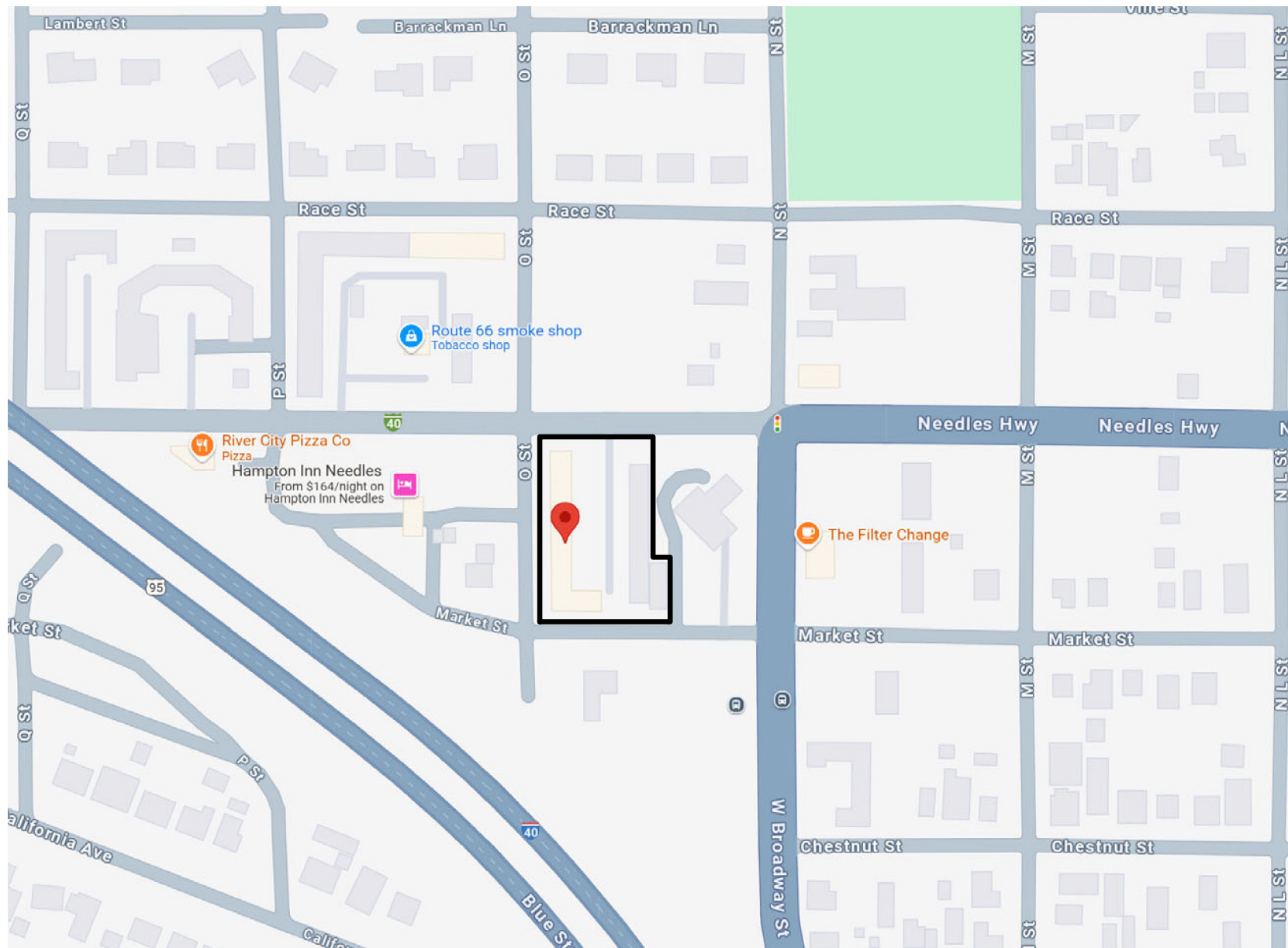
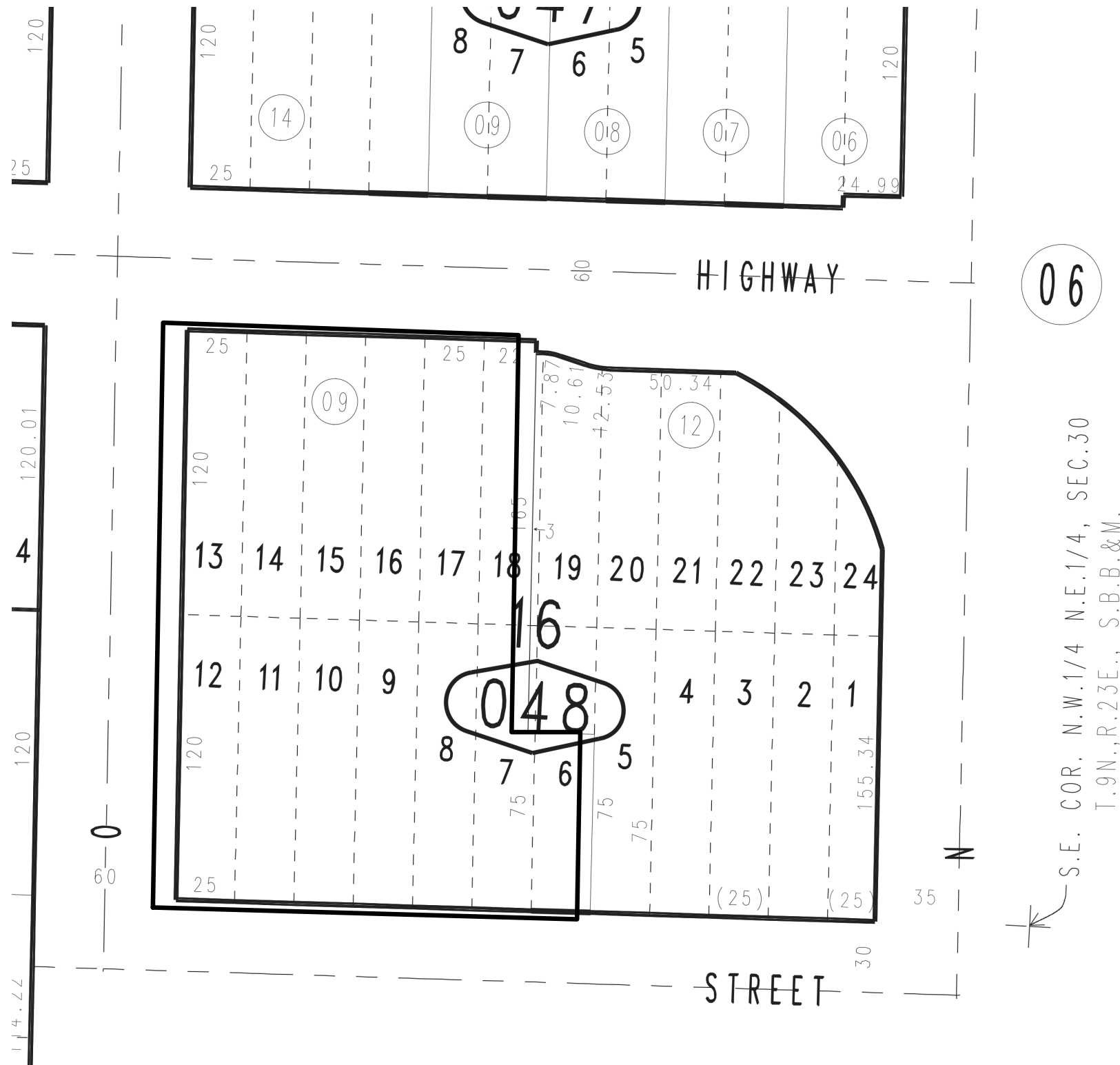


Parcel
Parcel: 0185048090000
Parcel Status: A | ACTIVE
Parcel Type: 0 | REAL PROPERTY
Property ID:
Tax Status: 1 | ASSESSED BY COUNTY
Use Code: MOTEL
Land Access: PUB/PV PUBLIC PAVED
Size: 04 | 20,000 SQ. FEET TO 1,500 ACRES
Land Type: 03 | COMMERCIAL
District: JOSHUA TREE
Resp Group: D | REAL PROPERTY
RespnUnit: COM | COMMERCIAL ZONE OR USE

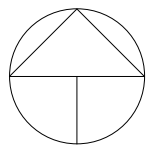
Owner
Owner 1: 1707 NEEDLES HWY LLC
Owner 2:
Joint Owner:
Effective Date: 03/14/2024

Current Owners							
Name	R/I	% Int	Type	Acquisition Date	Document Date	Inactive Date	Document Nbrs
1707 NEEDLES HWY LLC	SO = SOLE OWNER	100.0000	B = BILLED OWNER	02/28/2024	02/28/2024	NONE	20240046538; 20240046537

SHEET INDEX	
Sheet Number	Sheet Name
A 0.0	COVER SHEET
A 0.1	GENERAL NOTES
A 1.0	SITE PLAN
A 1.1	LANDSCAPE PLAN
A 2.0	EXISTING FLOOR PLANS
A 2.1	PROPOSED FLOOR PLANS
A 2.2	EXISTING ROOF PLANS
A 3.0	EXISTING ELEVATIONS
A 3.1	EXISTING ELEVATIONS
M 0.0	MECHANICAL CALCULATION AND SCHEDULE
M 0.01	MECHANICAL DETAILS
M 1.00	MECHANICAL FLOOR PLAN
M 2.00	MECHANICAL FLOOR PLAN
M 3.00	MECHANICAL T-24
M 3.10	MECHANICAL T-24
M 3.20	MECHANICAL T-24



VICINITY MAP



CONSULTANTS

THESE PLANS COMPLY WITH THE MOST COST EFFECTIVE MINIMUM REQUIREMENTS NECESSARY TO OBTAIN A BUILDING PERMIT. PLANS DO NOT PROVIDE ANY SPECIFICATIONS OTHER THAN THOSE NECESSARY TO OBTAIN BUILDING PERMIT FROM THE LOCAL AUTHORITIES IN WHICH JURISDICTION IT WILL BE BUILT. OWNER/CONTRACTOR SHALL HIRE THEIR OWN CONSULTANTS FOR ANY ADDITIONAL SPECIFICATIONS, WHICH MAY BE ADDED OR ATTACHED TO PLANS, AT THEIR REQUEST, AND ARE NOT THE RESPONSIBILITY OF ARCHITECTURAL DESIGNER AND/OR CONSULTING OFFICE.

ATELIER
ISSAEI

669 Ivy Street
Glendale, CA 91204
adrik.issaei@gmail.com
818.268.6000

1707 NEEDLES HWY
LLC

River Valley Motel
Conversion: 29
Micro-Apartments and 1
Management Office Unit

1707 Needles Hwy,
Needles, CA 92363

FEB 2025
PROJECT STATUS

COVER SHEET

A 0.0

ATTACHMENT NO. 2

FIRE CONDITIONS AND STANDARDS

F01 JURISDICTION
THE ABOVE REFERENCED PROJECT IS UNDER THE JURISDICTION OF THE SAN BERNARDINO COUNTY FIRE DEPARTMENT HEREIN "FIRE DEPARTMENT". PRIOR TO ANY CONSTRUCTION OCCURRING ON ANY PARCEL, THE APPLICANT SHALL CONTACT THE FIRE DEPARTMENT FOR VERIFICATION OF CURRENT FIRE PROTECTION REQUIREMENTS. ALL NEW CONSTRUCTION SHALL COMPLY WITH THE CURRENT CALIFORNIA FIRE CODE REQUIREMENTS AND ALL APPLICABLE STATUTES, CODES, ORDINANCES, AND STANDARDS OF THE FIRE DEPARTMENT.

F02 FIRE FEE
THE REQUIRED FIRE FEES SHALL BE PAID TO THE SAN BERNARDINO COUNTY FIRE DEPARTMENT/COMMUNITY SAFETY DIVISION.

F03 FIRE CONDITION LETTER EXPIRATION
FIRE CONDITION LETTERS SHALL EXPIRE ON THE DATE DETERMINED BY THE PLANNING DIVISION OR BUILDING AND SAFETY.

F06 INSPECTION BY FIRE DEPARTMENT
PERMISSION TO OCCUPY OR USE THE BUILDING (CERTIFICATION OF OCCUPANCY OR SHELL RELEASE) WILL NOT BE GRANTED UNTIL THE FIRE DEPARTMENT INSPECTS, APPROVES AND SIGNS OFF ON THE BUILDING AND SAFETY JOB CARD FOR "FIRE FINAL".

F09 BUILDING PLANS
BUILDING PLANS SHALL BE SUBMITTED TO THE FIRE DEPARTMENT FOR REVIEW AND APPROVAL. THE REQUIRED FEES SHALL BE PAID AT THE TIME OF PLAN SUBMITTAL.

F11 COMBUSTIBLE VEGETATION
COMBUSTIBLE VEGETATION SHALL BE REMOVED AS FOLLOWS: A. WHERE THE AVERAGE SLOPE OF THE SITE IS LESS THAN 15% - COMBUSTIBLE VEGETATION SHALL BE REMOVED A MINIMUM DISTANCE OF THIRTY (30) FEET FROM ALL STRUCTURES OR TO THE PROPERTY LINE, WHICHEVER IS LESS. B. WHERE THE AVERAGE SLOPE OF THE SITE IS 15% OR GREATER - COMBUSTIBLE VEGETATION SHALL BE REMOVED A MINIMUM ONE HUNDRED (100) FEET FROM ALL STRUCTURES OR TO THE PROPERTY LINE, WHICHEVER IS LESS. COUNTY ORDINANCE #3586

F16 ACCESS
THE DEVELOPMENT SHALL HAVE A MINIMUM OF TWO POINTS OF VEHICULAR ACCESS. THESE ARE FOR FIRE/EMERGENCY EQUIPMENT ACCESS AND FOR EVACUATION ROUTES. A. SINGLE STORY ROAD ACCESS WIDTH. ALL BUILDINGS SHALL HAVE ACCESS PROVIDED BY APPROVED ROADS, ALLEYS AND PRIVATE DRIVES WITH A MINIMUM TWENTY-SIX (26) FOOT UNOBSTRUCTED WIDTH AND VERTICALLY TO FOURTEEN (14) FEET SIX (6) INCHES IN HEIGHT. DUE TO THE EXISTING WIDTH OF THE ONSITE DRIVE AISLE YOU SHALL CONVERT THE DRIVE AISLE TO ONE WAY TRAFFIC ONLY BY ENTERING ON NEEDLES HWY AND EXITING ON MARKET ST. DRIVE AISLE SHALL HAVE DIRECTIONAL ARROWS PAINTED ON DRIVING SURFACE AND "DO NOT ENTER" PAINTED ON DRIVING SURFACE AT MARKET ST.

F19 SURFACE
FIRE APPARATUS ACCESS ROADS SHALL BE DESIGNED AND MAINTAINED TO SUPPORT THE IMPOSED LOADS OF FIRE APPARATUS AND SHALL BE SURFACED SO AS TO PROVIDE ALL-WEATHER DRIVING CAPABILITIES. ROAD SURFACE SHALL MEET THE APPROVAL OF THE FIRE CHIEF PRIOR TO INSTALLATION. ALL ROADS SHALL BE DESIGNED TO 85% COMPACTION AND/OR PAVING AND HOLD THE WEIGHT OF FIRE APPARATUS AT A MINIMUM OF 80K POUNDS.

F24 FIRE LANES
THE APPLICANT SHALL SUBMIT A FIRE LANE PLAN WITH THE BUILDING CONSTRUCTION PLANS TO THE FIRE DEPARTMENT FOR REVIEW AND APPROVAL. FIRE LANE CURBS SHALL BE PAINTED RED. "NO PARKING, FIRE LANE" SIGNS SHALL BE INSTALLED ON PUBLIC/PRIVATE ROADS IN ACCORDANCE WITH THE APPROVED PLAN.

F25 STREET SIGN
THIS PROJECT IS REQUIRED TO HAVE AN APPROVED STREET SIGN (TEMPORARY OR PERMANENT). THE STREET SIGN SHALL BE INSTALLED ON THE NEAREST STREET CORNER TO THE PROJECT. INSTALLATION OF THE TEMPORARY SIGN SHALL BE PRIOR ANY COMBUSTIBLE MATERIAL BEING PLACED ON THE CONSTRUCTION SITE. PRIOR TO FINAL INSPECTION AND OCCUPANCY OF THE FIRST STRUCTURE, THE PERMANENT STREET SIGN SHALL BE INSTALLED.

F45 FIRE EXTINGUISHERS
HAND PORTABLE FIRE EXTINGUISHERS ARE REQUIRED. THE LOCATION, TYPE, AND CABINET DESIGN SHALL BE APPROVED BY THE FIRE DEPARTMENT.

F51 COMMERCIAL ADDRESSING
COMMERCIAL AND INDUSTRIAL DEVELOPMENTS OF 100,000 SQ. FT OR LESS SHALL HAVE THE STREET ADDRESS INSTALLED ON THE BUILDING WITH NUMBERS THAT ARE A MINIMUM EIGHT (8) INCHES IN HEIGHT AND WITH A ONE (1) INCH STROKE. THE STREET ADDRESS SHALL BE VISIBLE FROM THE STREET. DURING THE HOURS OF DARKNESS, THE NUMBERS SHALL BE ELECTRICALLY ILLUMINATED (INTERNAL OR EXTERNAL). WHERE THE BUILDING IS TWO HUNDRED (200) FEET OR MORE FROM THE ROADWAY, ADDITIONAL NON-ILLUMINATED ADDRESS IDENTIFICATION SHALL BE DISPLAYED ON A MONUMENT, SIGN OR OTHER APPROVED MEANS WITH NUMBERS THAT ARE A MINIMUM OF SIX (6) INCHES IN HEIGHT AND THREE-QUARTER (¾) INCH STROKE.

F60 SOLAR PLANS
SOLAR/PV PLANS SHALL BE SUBMITTED TO THE FIRE DEPARTMENT FOR REVIEW AND APPROVAL. THE REQUIRED FEES SHALL BE PAID AT THE TIME OF PLAN SUBMITTAL.

F70 ADDITIONAL REQUIREMENTS
IN ADDITION TO THE FIRE REQUIREMENTS STATED HEREIN, OTHER ONSITE AND OFF-SITE IMPROVEMENTS MAY BE REQUIRED WHICH CANNOT BE DETERMINED AT THIS TIME AND WOULD HAVE TO BE REVIEWED AFTER MORE COMPLETE IMPROVEMENT PLANS AND PROFILES HAVE BEEN SUBMITTED TO THIS OFFICE.

F71 PROPOSAL CHANGES
ANY CHANGES TO THIS PROPOSAL SHALL REQUIRE NEW FIRE DEPARTMENT CONDITION LETTER.

CONSULTANTS

THESE PLANS COMPLY WITH THE MOST COST EFFECTIVE MINIMUM REQUIREMENTS NECESSARY TO OBTAIN A BUILDING PERMIT. PLANS DO NOT PROVIDE ANY SPECIFICATIONS OTHER THAN THOSE NECESSARY TO OBTAIN BUILDING PERMIT FROM THE LOCAL AUTHORITIES IN WHICH JURISDICTION IT WILL BE BUILT. OWNER/CONTRACTOR SHALL HIRE THEIR OWN CONSULTANTS FOR ANY ADDITIONAL SPECIFICATIONS, WHICH MAY BE ADDED OR ATTACHED TO PLANS, AT THEIR REQUEST, AND ARE NOT THE RESPONSIBILITY OF ARCHITECTURAL DESIGNER AND/OR CONSULTING OFFICE.

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1707 NEEDLES HWY
LLC

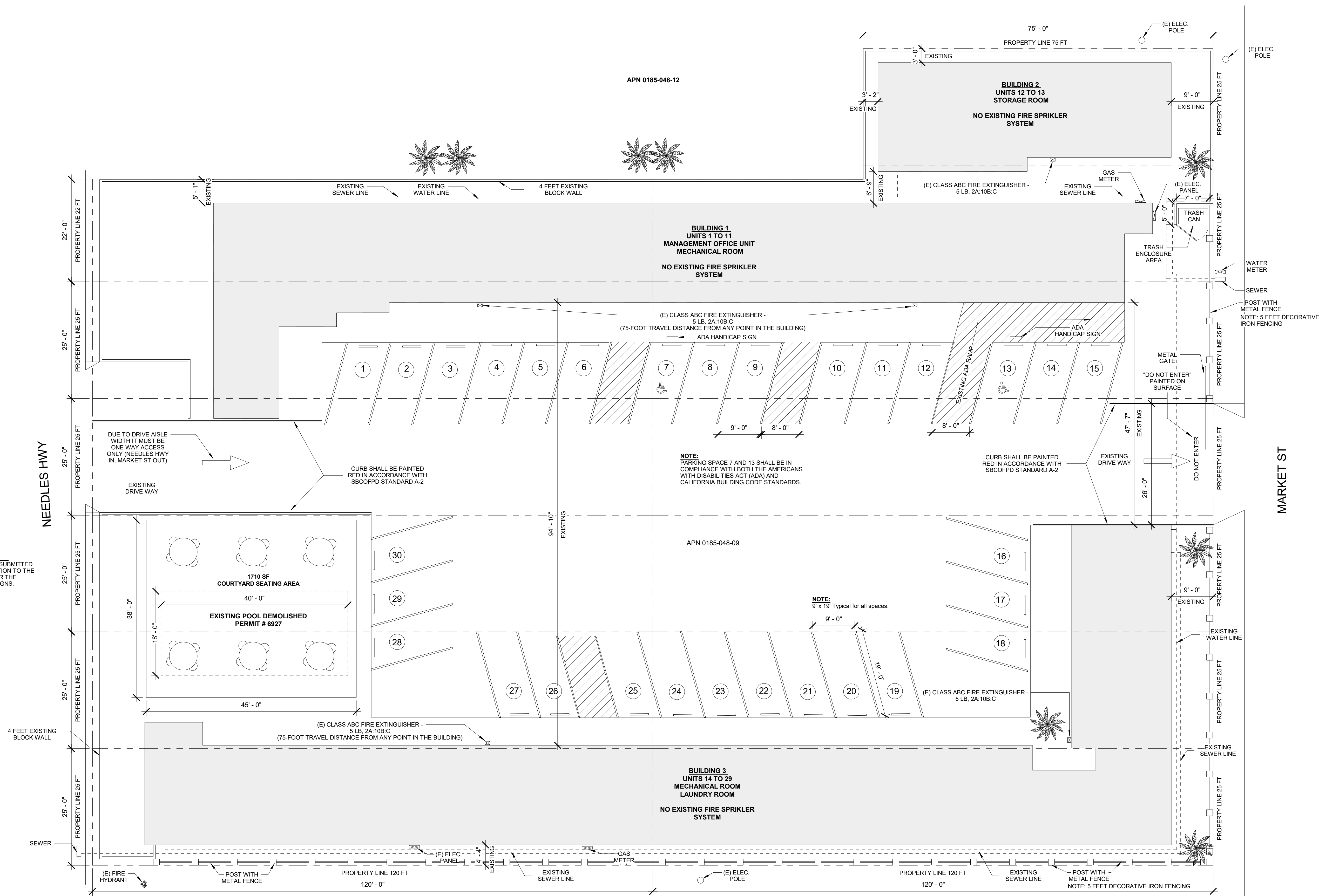
River Valley Motel
Conversion: 29
Micro-Apartments and 1
Management Office Unit

1707 Needles Hwy,
Needles, CA 92363

FEB 2025
PROJECT STATUS

GENERAL NOTES

A 0.1



1 SITE PLAN
SCALE: 3/32" = 1'-0"



ATTACHMENT NO. 2

CONSULTANTS

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**ATELIER
ISSAEI**

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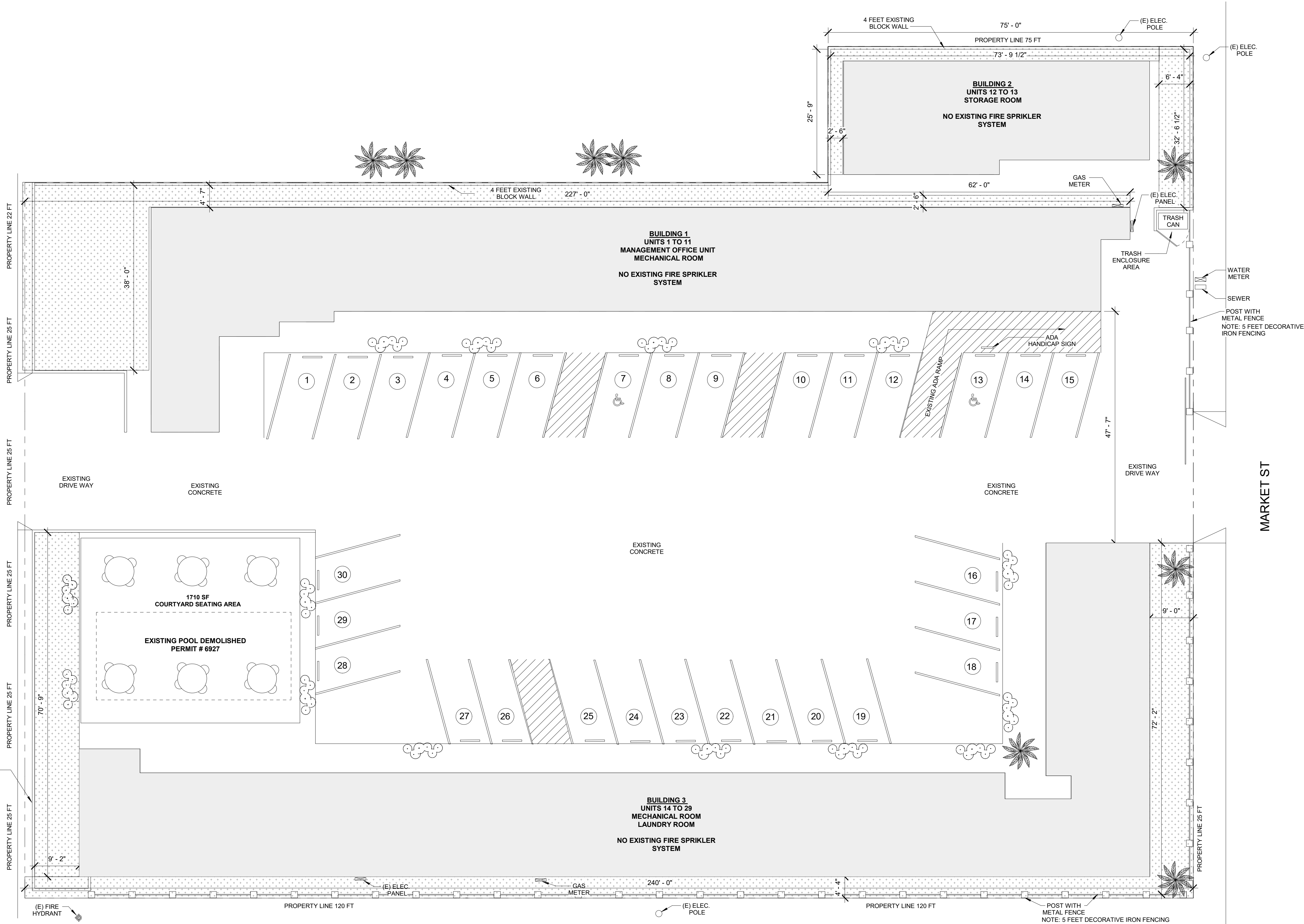
SITE PLAN

A 1.0

NEEDLES HWY

4 FEET EXISTING
BLOCK WALL

1 LANDSCAPE PLAN
SCALE: 3/32" = 1'-0"



O ST

LEGEND

- LANDSCAPE GRASS TOPSOIL (4700 SF)
- 25 GAL SIZE QUEEN PALM TREE (15 TO 25 FEET MATURE HEIGHT) QUANTITY: 4
- 5 GAL SIZE SHRUB CAMELLIA MARIE BRACEY

LAND SCAPE % OF TOTAL SITE AREA
LOT SIZE: 42,993.72 SF
TOTAL LAND SCAPE ARE: 4700 SF
LOT LANDSCAPE % : 4700 / 42,993.72 = 10 %

CONSULTANTS

THESE PLANS COMPLY WITH THE MOST COST EFFECTIVE MINIMUM REQUIREMENTS NECESSARY TO OBTAIN A BUILDING PERMIT. PLANS DO NOT PROVIDE ANY SPECIFICATIONS OTHER THAN THOSE NECESSARY TO OBTAIN BUILDING PERMIT FROM THE LOCAL AUTHORITIES IN WHICH JURISDICTION IT WILL BE BUILT. OWNER/CONTRACTOR SHALL HIRE THEIR OWN CONSULTANTS FOR ANY ADDITIONAL SPECIFICATIONS, WHICH MAY BE ADDED OR ATTACHED TO PLANS, AT THEIR REQUEST, AND ARE NOT THE RESPONSIBILITY OF ARCHITECTURAL DESIGNER AND/OR CONSULTING OFFICE.

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1707 NEEDLES HWY
LLC

River Valley Motel
Conversion: 29
Micro-Apartments and 1
Management Office Unit

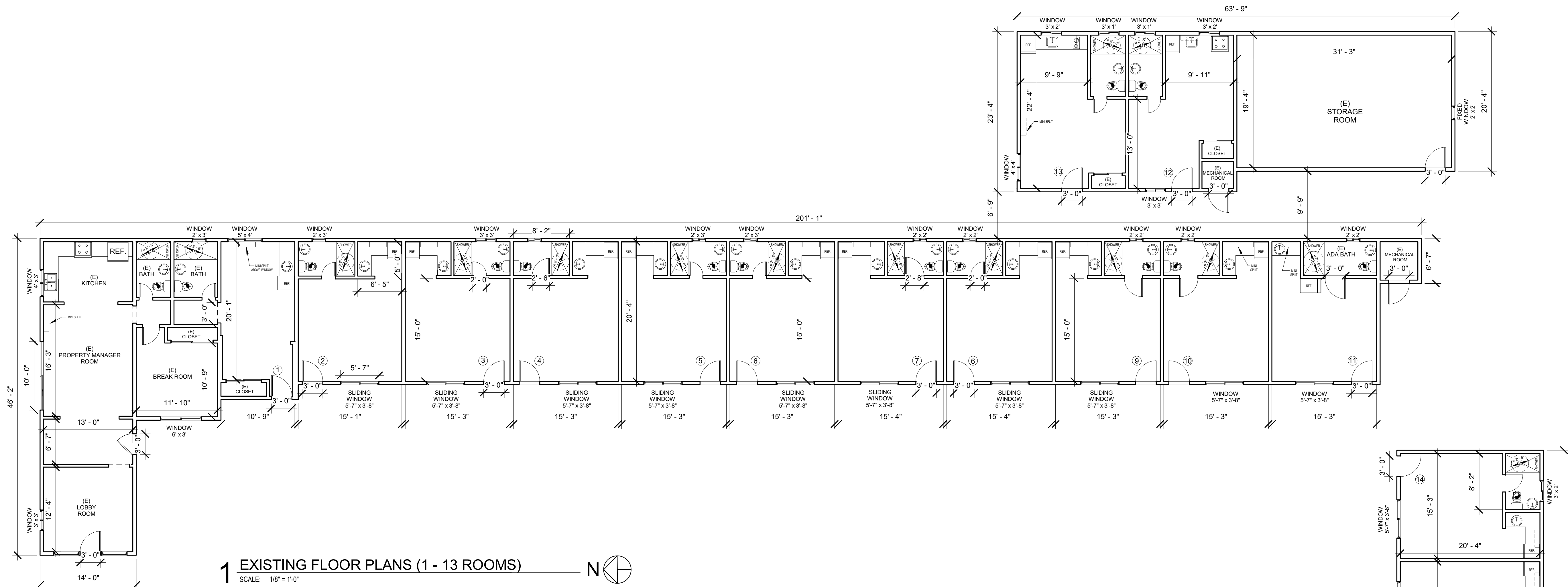
1707 Needles Hwy,
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FEB 2025
PROJECT STATUS

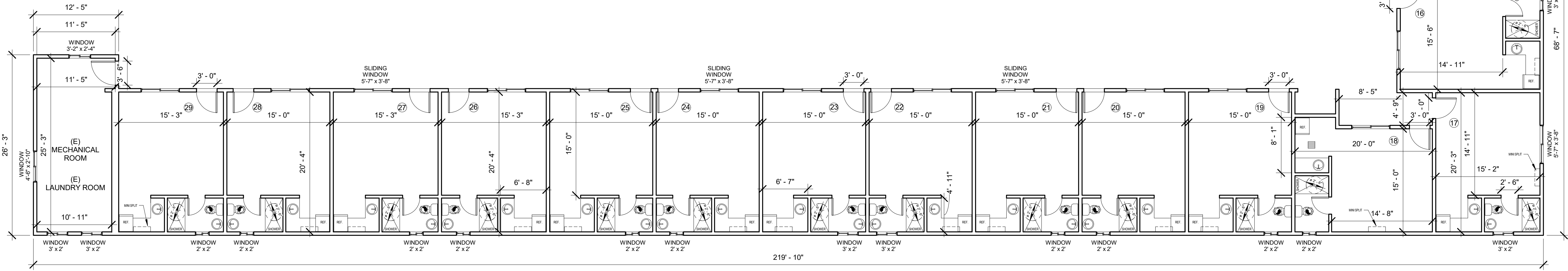
LANDSCAPE
PLAN

A 1.1

ATTACHMENT NO. 2



1 EXISTING FLOOR PLANS (1 - 13 ROOMS)
SCALE: 1/8" = 1'-0" N



2 EXISTING FLOOR PLAN (14 - 29 ROOMS)
SCALE: 1/8" = 1'-0" N

- LEGEND:**
- EXISTING WALL
 - DEMO WALL
 - 120 V HARD-WIRED SMOKE ALARMS WITH BATTERY BACK-UP
 - APPROVED CARBON MONOXIDE DETECTOR RECEIVING POWER FROM MAIN WIRING WITH BATTERY BACK-UP
 - ENERGY STAR RATED, HUMIDISTAT CONTROLLED MIN. 50 CFM EXHAUST FAN DUCTED TO THE OUTDOOR.
 - ENERGY STAR RATED, KITCHEN CEILING EXHAUST FAN, CEILING MOUNT VENTILATION FAN DUCTED TO THE OUTDOOR.

THESE PLANS COMPLY WITH THE MOST COST EFFECTIVE MINIMUM REQUIREMENTS NECESSARY TO OBTAIN A BUILDING PERMIT. PLANS DO NOT PROVIDE ANY SPECIFICATIONS OTHER THAN THOSE NECESSARY TO OBTAIN BUILDING PERMIT FROM THE LOCAL AUTHORITIES IN WHICH JURISDICTION IT WILL BE BUILT. OWNER/CONTRACTOR SHALL HIRE THEIR OWN CONSULTANTS FOR ANY ADDITIONAL SPECIFICATIONS, WHICH MAY BE ADDED OR ATTACHED TO PLANS, AT THEIR REQUEST, AND ARE NOT THE RESPONSIBILITY OF ARCHITECTURAL DESIGNER AND/OR CONSULTING OFFICE.

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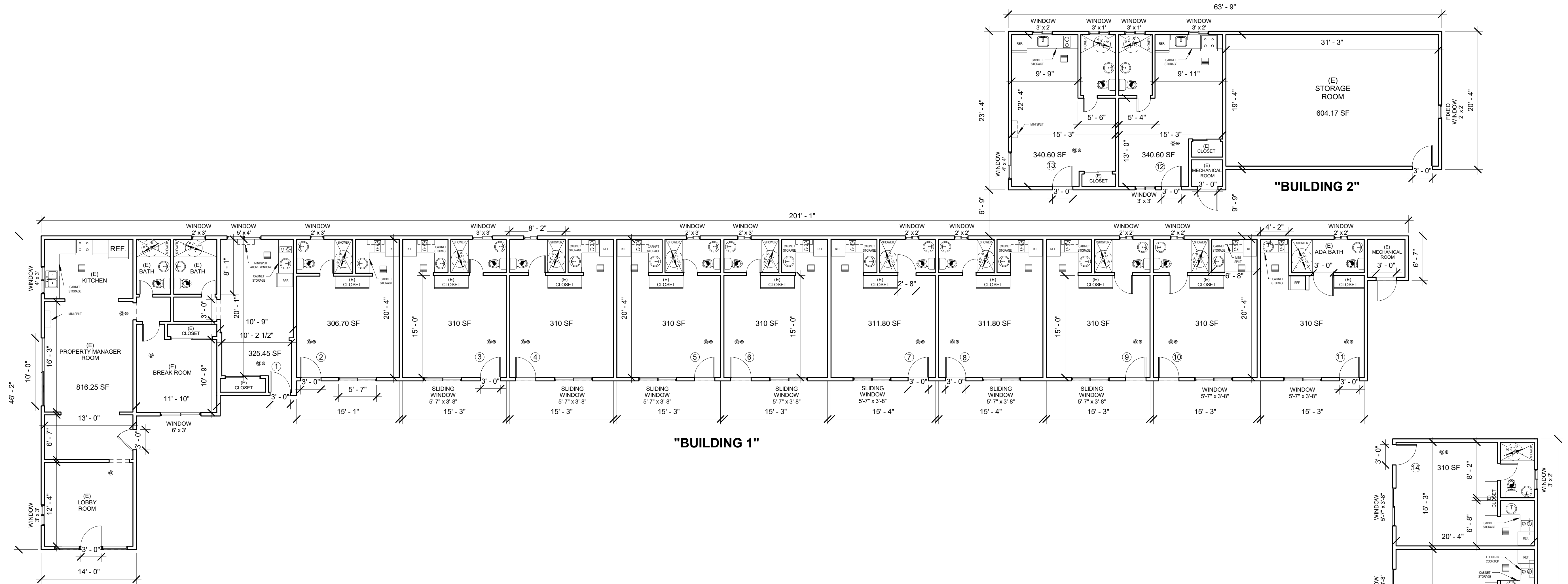
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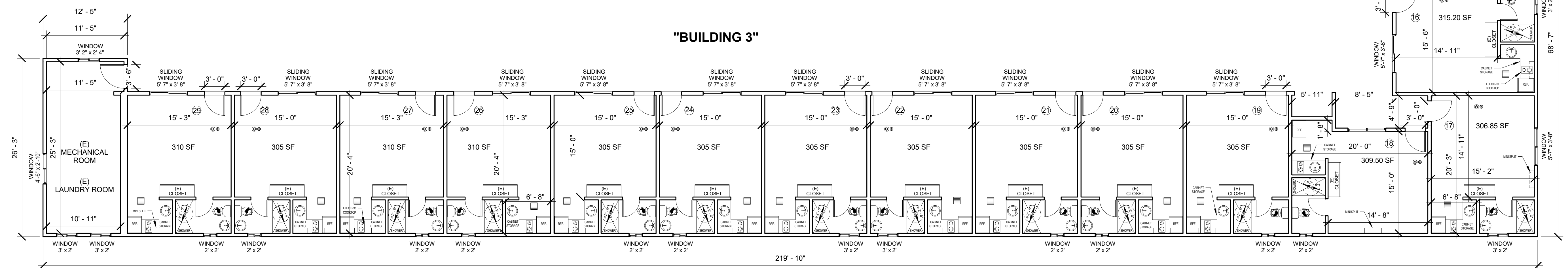
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Needles, CA 92363

FEB 2025
PROJECT STATUS

EXISTING FLOOR PLANS



1 PROPOSED FLOOR PLANS BUILDING 1 (UNITS 1-11 AND MANAGEMENT OFFICE UNIT) BUILDING 2 (UNITS 12 - 13 AND STORAGE ROOM) N



2 PROPOSED FLOOR PLAN - BUILDING 3 (UNITS 14 - 29, MECHANICAL ROOM AND LAUNDRY ROOM) N

UNIT	SQ FT	UNIT	SQ FT	UNIT	SQ FT
1	325.45	15	306.70	29	310
2	306.70	16	315.20	MANAGER OFFICE UNIT	816.25
3	310	17	306.85	STORAGE ROOM	604.17
4	310	18	309.50	BUILDING 1 MECHANICAL ROOM	30.71
5	310	19	305	BUILDING 3 MECHANICAL ROOM & LAUNDRY ROOM	276
6	310	20	305		
7	311.80	21	305		
8	311.80	22	305		
9	310	23	305		
10	310	24	305		
11	310	25	305		
12	340.60	26	310		
13	340.60	27	310		
14	310	28	305		

NOTE

1) EACH DWELLING TO HAVE A SEPARATE CLOTHING CLOSET WITH A DOOR AND ADDITIONAL STORAGE FOR DRY FOOD AND COOKING UTENSILS, MEETING INTERNATIONAL BUILDING CODE STANDARDS.

2) EACH UNIT TO INCLUDE A KITCHEN SINK, COOKING APPLIANCE, AND REFRIGERATOR, WITH AT LEAST 30 INCHES OF CLEAR WORKING SPACE IN FRONT OF EACH.

LEGEND:

EXISTING WALL

DEMO WALL

120 V HARD-WIRED SMOKE ALARMS WITH BATTERY BACK-UP

APPROVED CARBON MONOXIDE DETECTOR RECEIVING POWER FROM MAIN WIRING WITH BATTERY BACK-UP

ENERGY STAR RATED, HUMIDISTAT CONTROLLED MIN. 50 CFM EXHAUST FAN DUCTED TO THE OUTDOOR.

ENERGY STAR RATED, KITCHEN CEILING EXHAUST FAN, CEILING MOUNT VENTILATION FAN DUCTED TO THE OUTDOOR.

CONSULTANTS

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1707 NEEDLES HWY LLC

River Valley Motel
Conversion: 29
Micro-Apartments and 1
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FEB 2025
PROJECT STATUS

PROPOSED FLOOR PLANS

A 2.1

Agenda Item 3.

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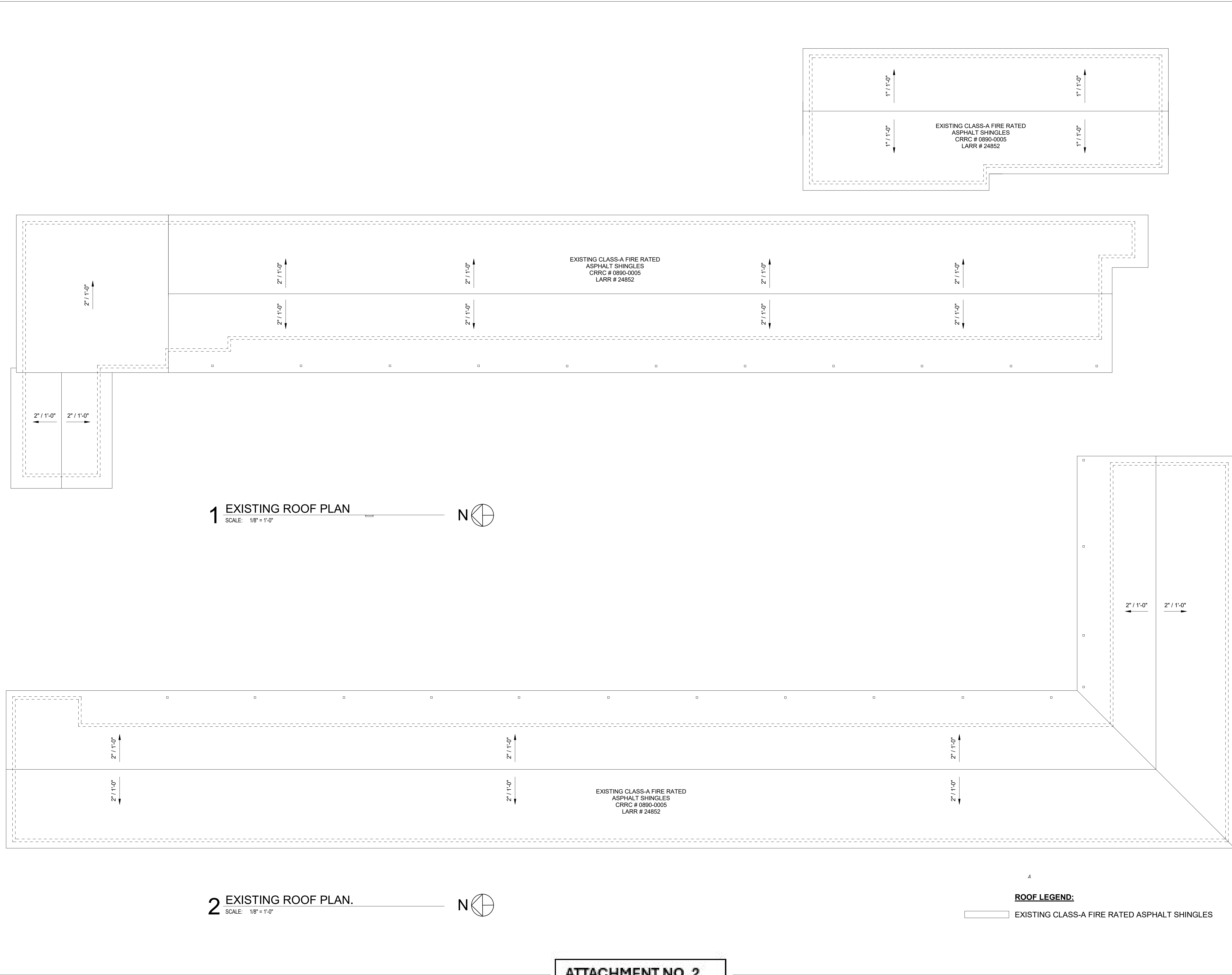
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Needles, CA 92363

FEB 2025
PROJECT STATUS

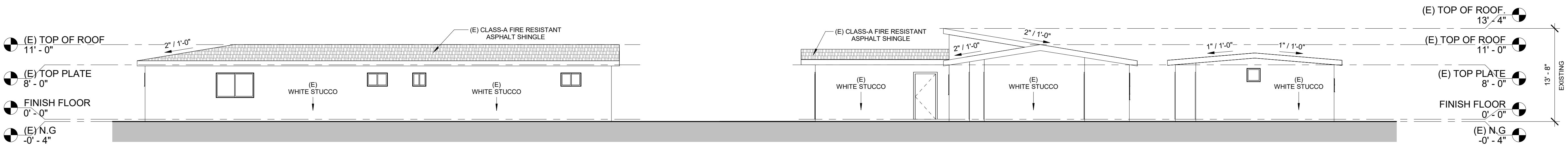
EXISTING ROOF PLANS

A 2.2

Agenda Item 3.



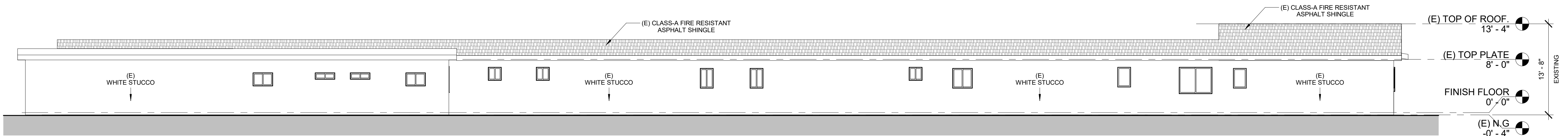
ATTACHMENT NO. 2



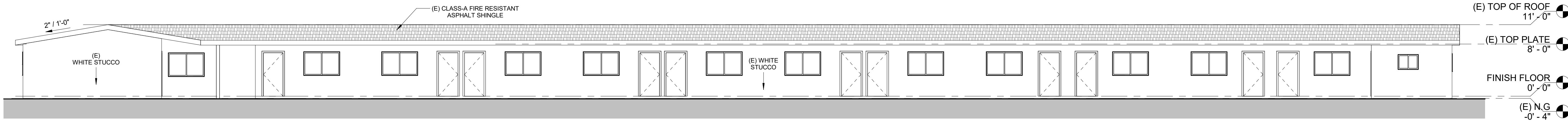
1 EXISTING SOUTH ELEVATIONS
SCALE: 1/8" = 1'-0"



2 EXISTING NORTH ELEVATIONS
SCALE: 1/8" = 1'-0"



3 EXISTING EAST ELEVATION (1 - 13 UNITS)
SCALE: 1/8" = 1'-0"



4 EXISTING EAST ELEVATION (14 - 29 UNITS)
SCALE: 1/8" = 1'-0"

CONSULTANTS

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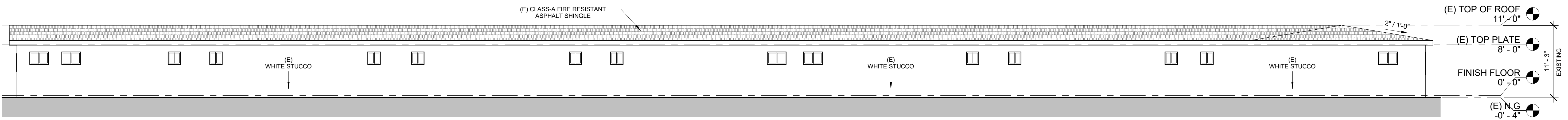
River Valley Motel
Conversion: 29
Micro-Apartments and 1
Management Office Unit

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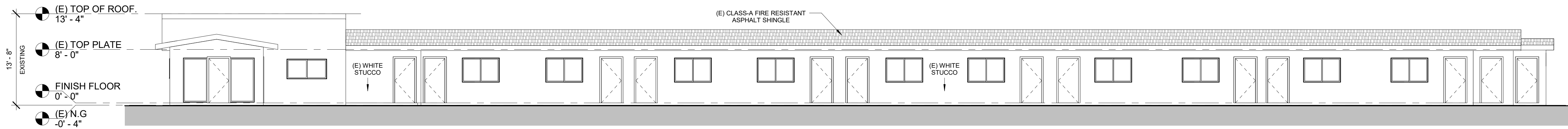
FEB 2025
PROJECT STATUS

EXISTING
ELEVATIONS

A 3.0



1 EXISTING WEST ELEVATION (14 - 29 UNITS)
SCALE: 1/8" = 1'-0"



2 EXISTING WEST ELEVATION (1 - 13 UNITS)
SCALE: 1/8" = 1'-0"

ATTACHMENT NO. 2

CONSULTANTS

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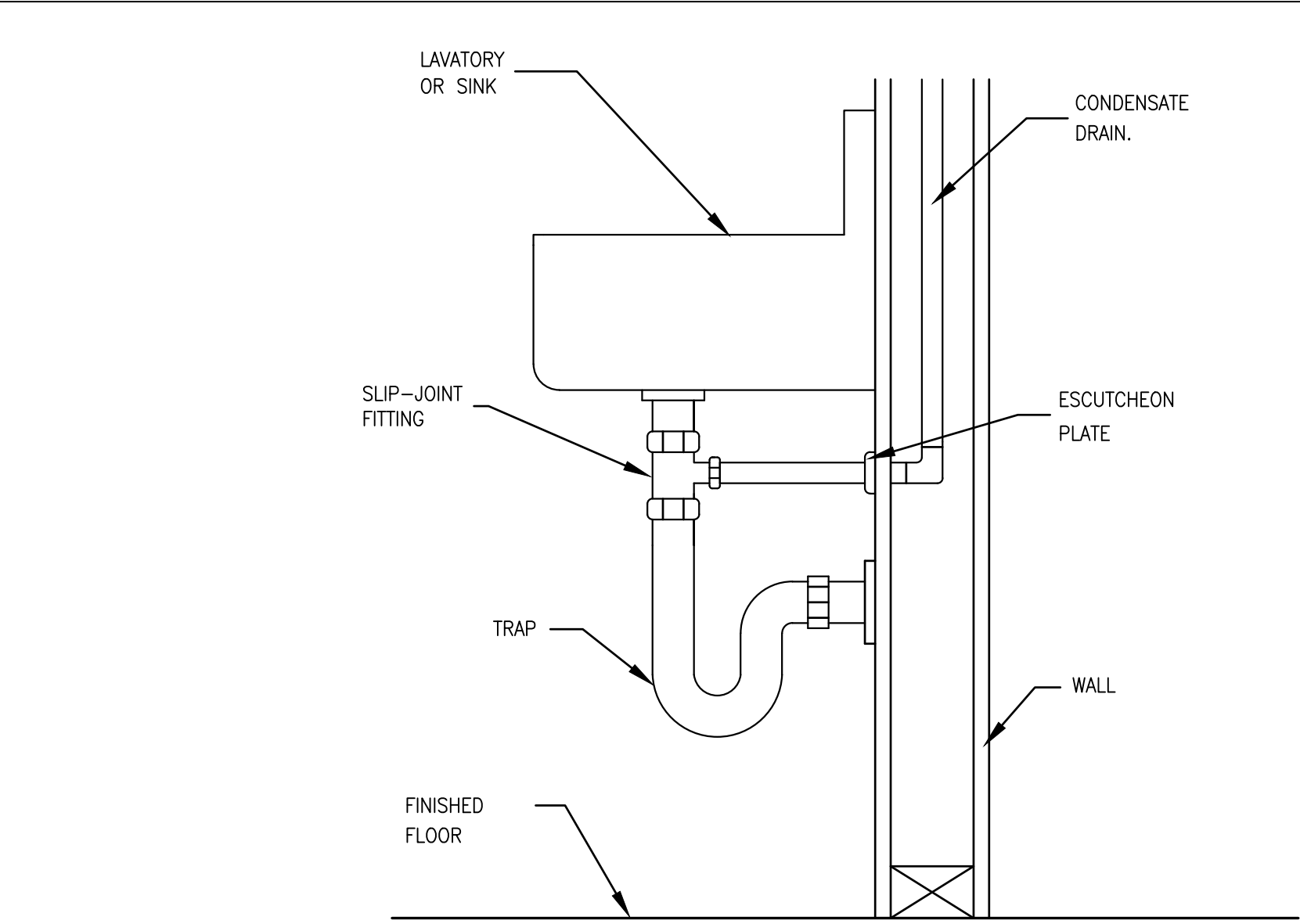
River Valley Motel
Conversion: 29
Micro-Apartments and 1
Management Office Unit

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FEB 2025
PROJECT STATUS

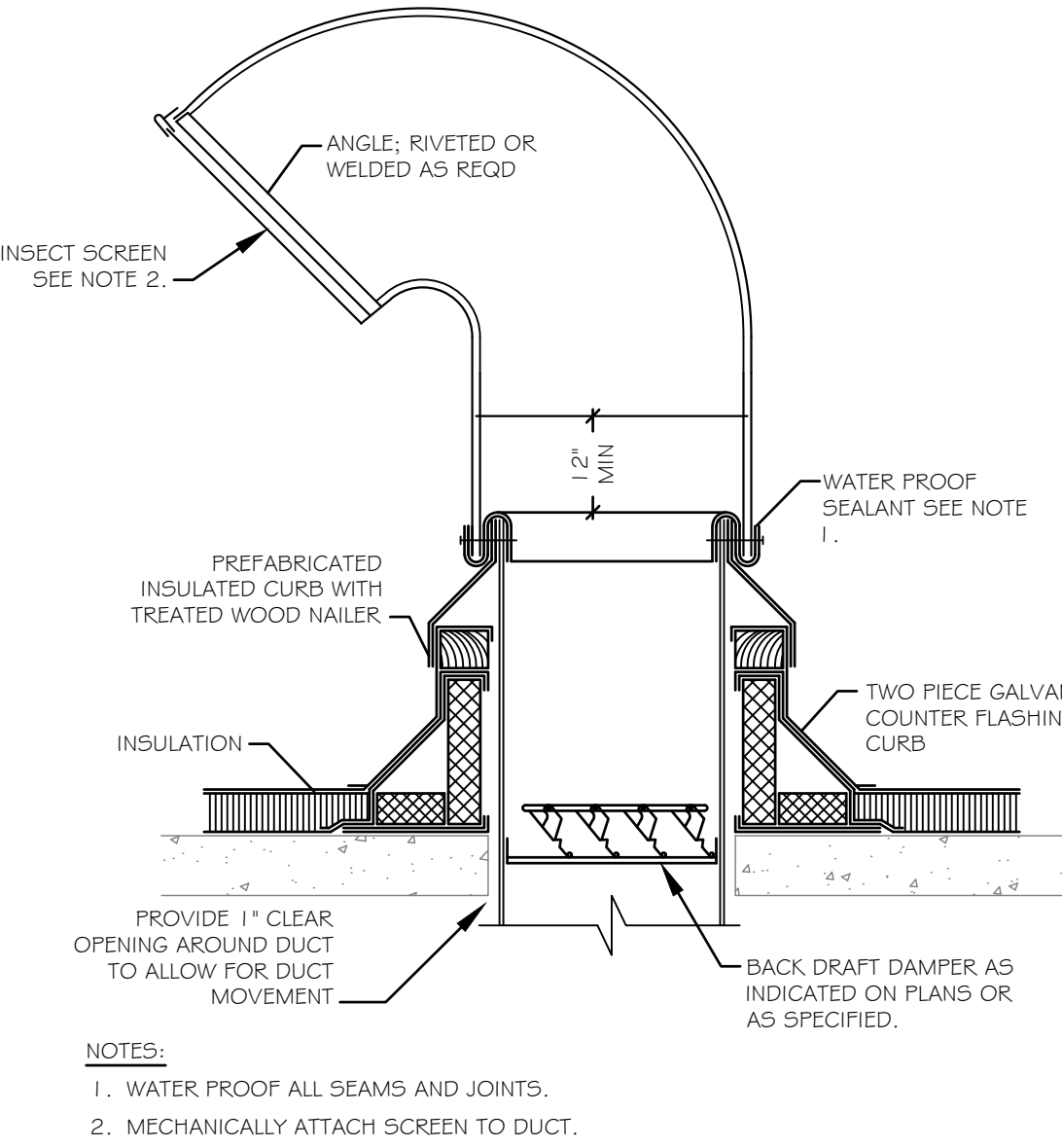
EXISTING
ELEVATIONS

A 3.1



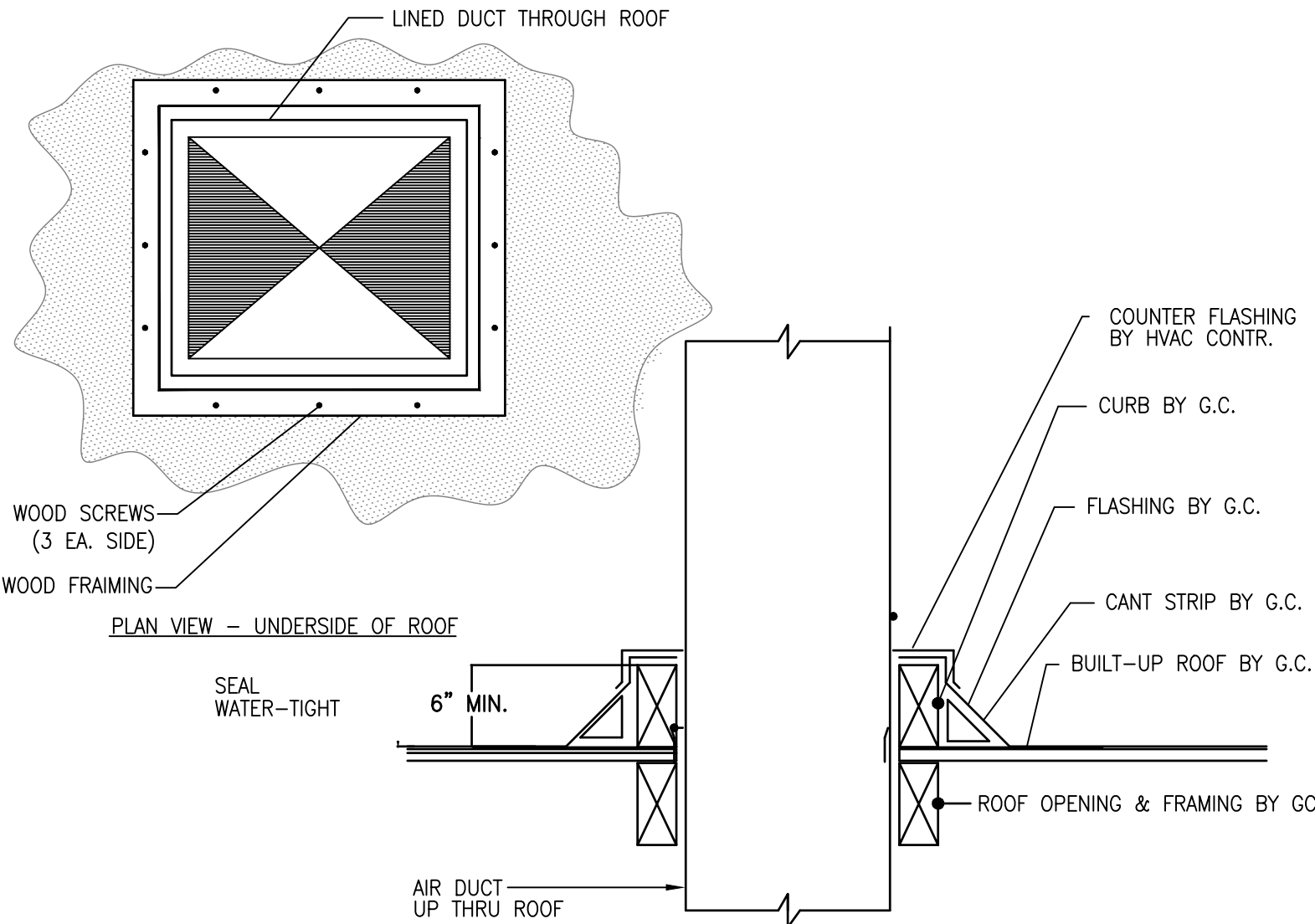
CONDENSATE DRAIN CONNECTION DETAIL

3



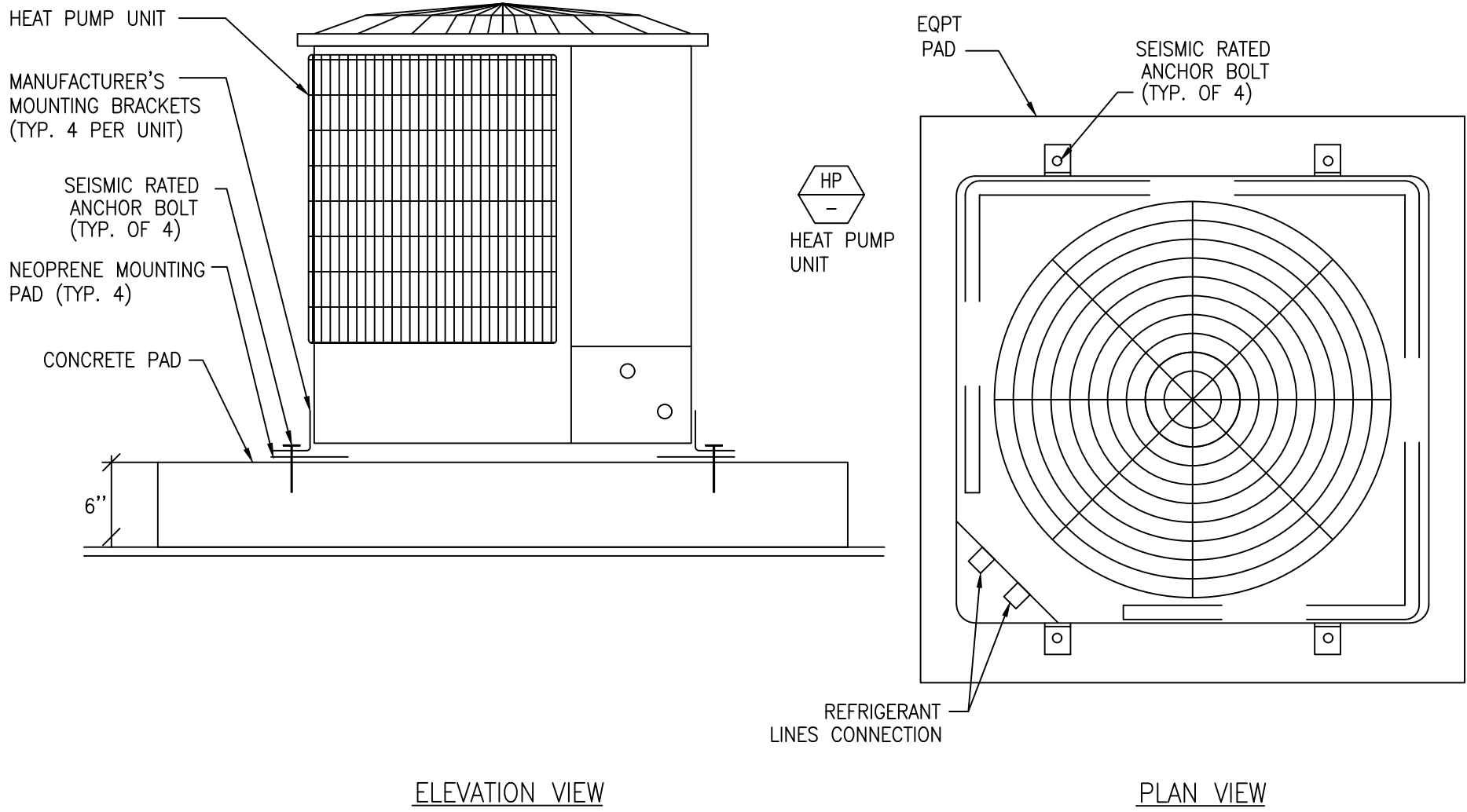
GOOSENECK DETAIL

2



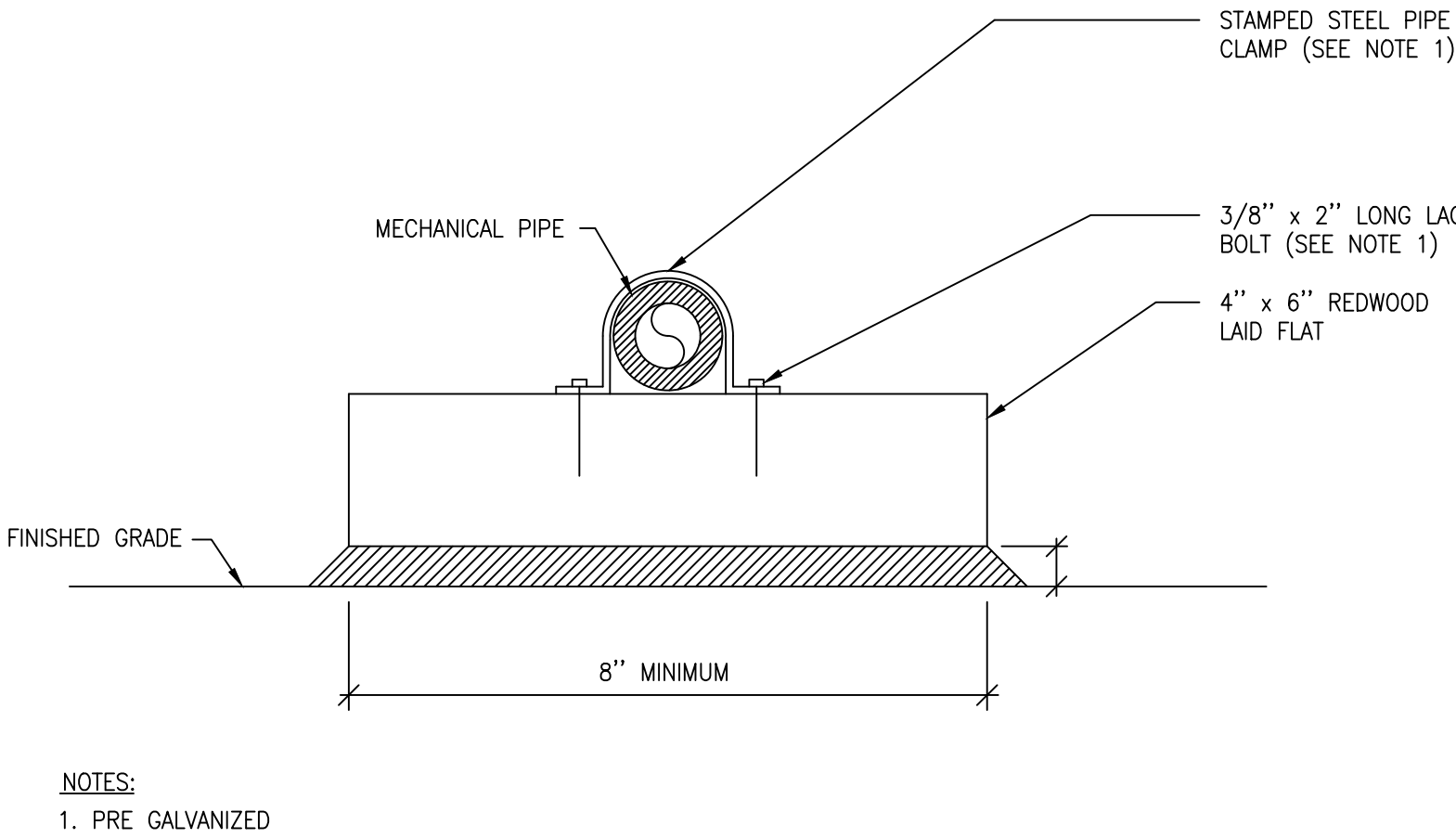
REINFORCEMENT AT DUCT THROUGH ROOF PENETRATION

1



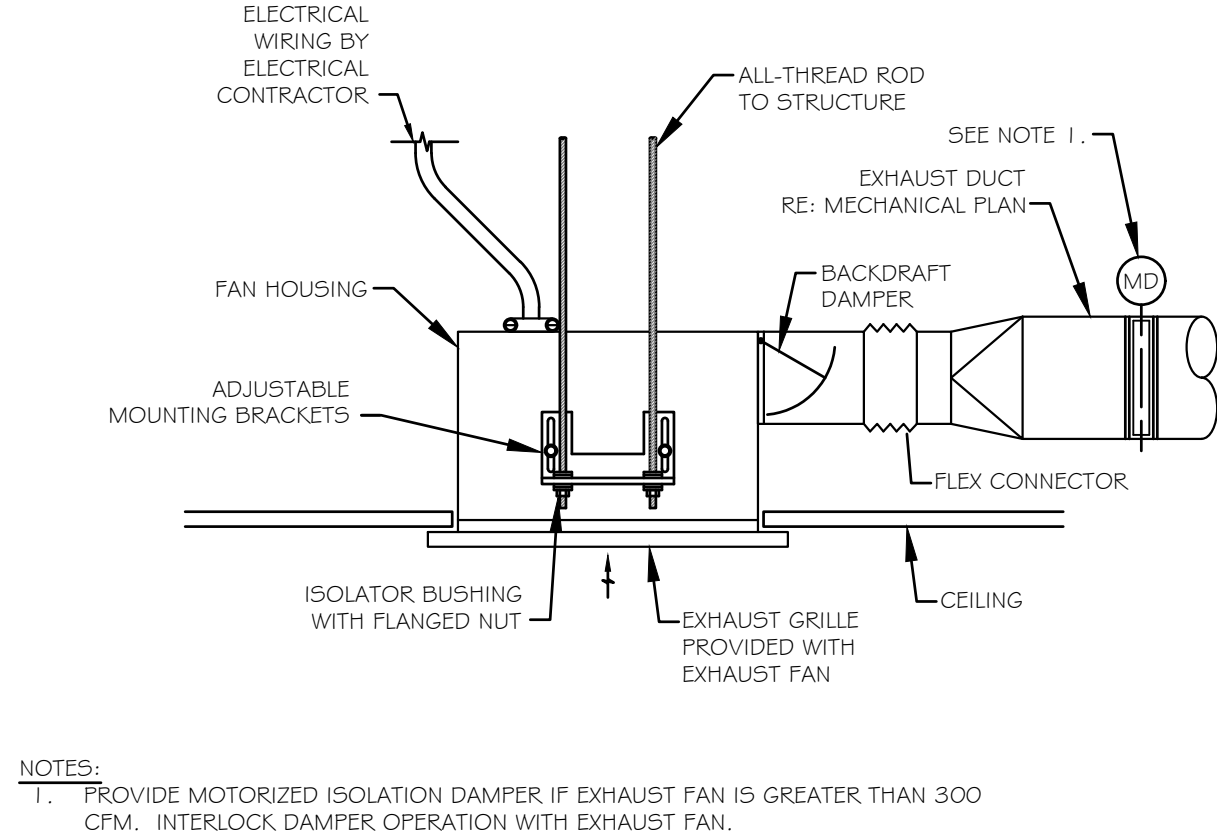
OUTDOOR HEAT PUMP UNIT MOUNTING DETAIL

6



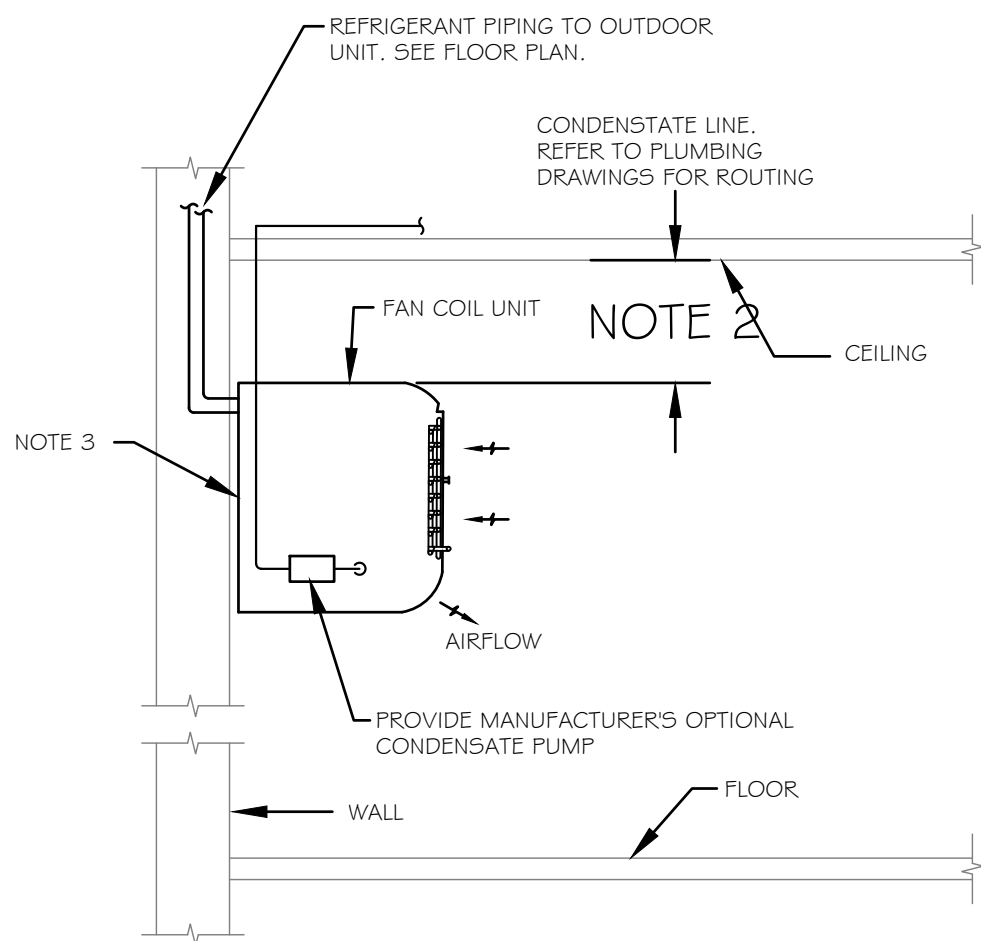
PIPE SUPPORT MOUNTING DETAIL

5



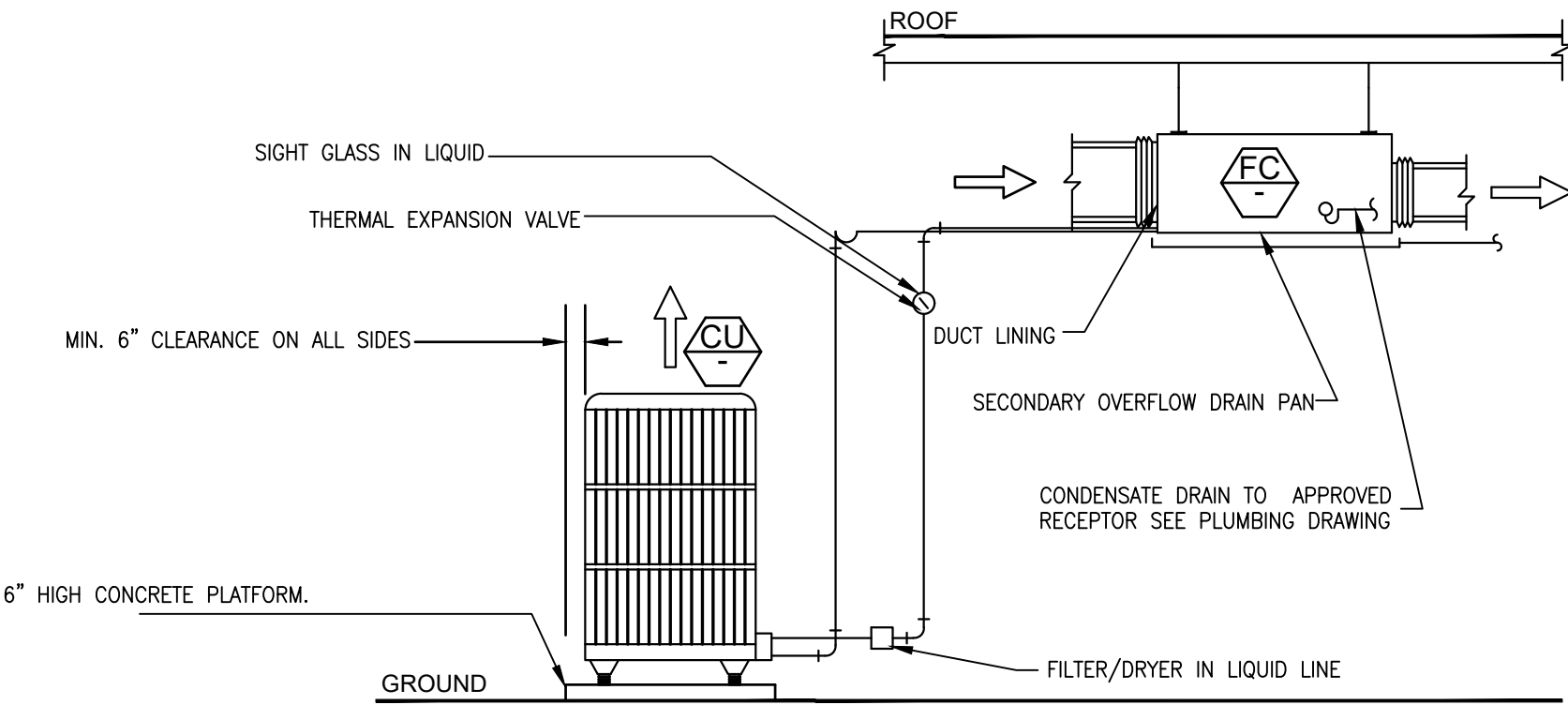
CEILING MOUNTED EXHAUST FAN

4



WALL MOUNTED FAN COIL UNIT MOUNTING

8



TYPICAL SPLIT AC SYSTEM DETAIL

7

ARCHITECT:

CONSULTANTS:

STAMP:



PROJECT NAME:

TENANT IMPROVEMENT
1707 NEEDLES HWY
NEEDLES CA 92363

SUBMISSION RECORD:

1. 11/20/24 PLAN CHECK SUBMITTAL

HE PROJ. # -

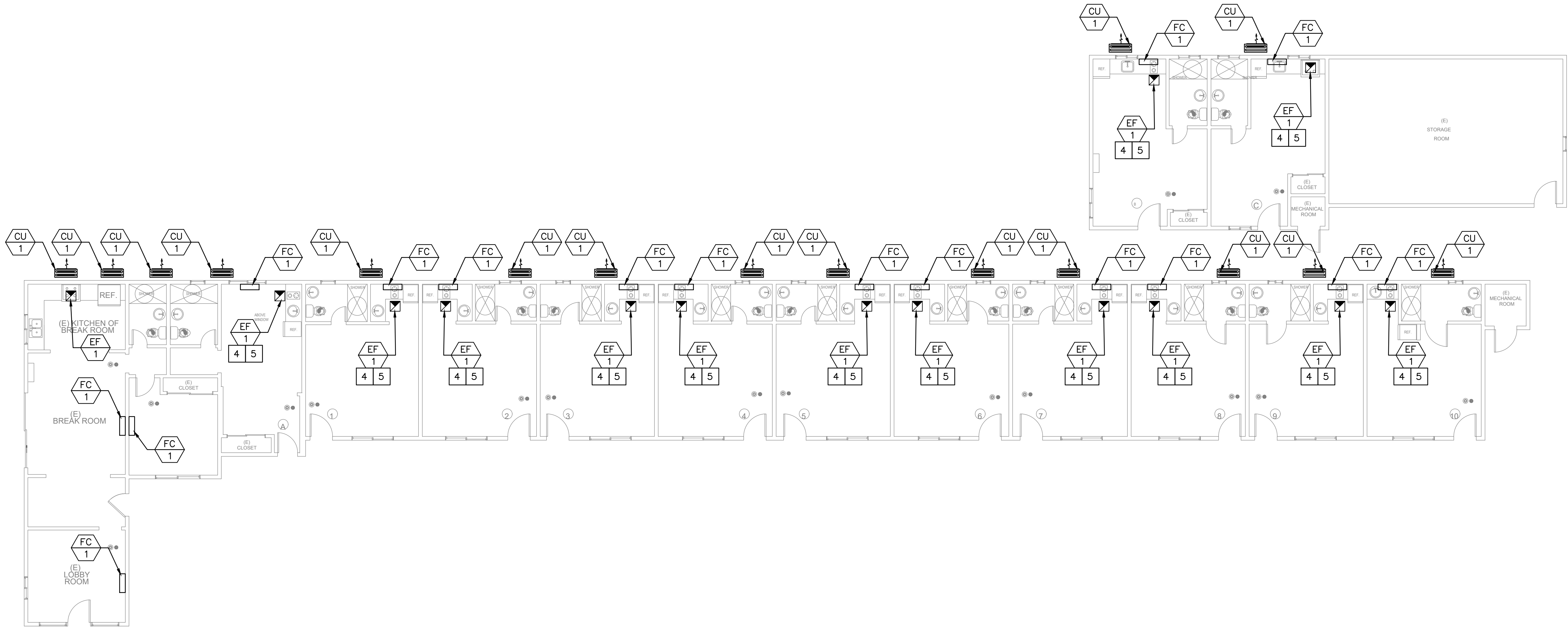
SCALE: AS SHOWN

DRAWING TITLE

MECHANICAL
DETAILS

SHEET NO:

MO.01



MECHANICAL FLOOR PLAN

SCALE: 1/8" = 1'-0"



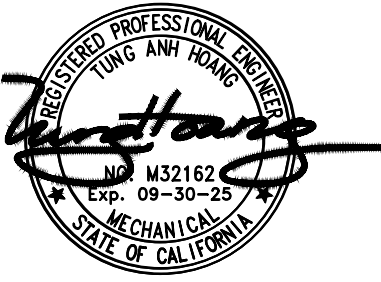
HVAC KEYNOTES

- 1. INSTALL PRIMARY 3/4" CONDENSATE DRAIN DOWN TO LAVATORY TAILPIECE.
- 2. OR CONTRACTOR SHALL INSTAL 3/4" CONDENSATE DRAIN. TERMINATE AT VISIBLE LOCATION, PROVIDE ESCUTCHEON PLATE. AS ALTERNATIVE PROVIDE ELECTRONIC OVERFLOW PROTECTION, DRAIN PAN LEVEL FLOAT SENSOR/CONTROL.
- 3. PROVIDE MINIMUM MAINTENANCE CLEARANCE REQUIRED PER MANUFACTURE RECOMMENDATION.
- 4. 8"Ø UTR.
- 5. ENVIRONMENTAL EXHAUST OUTLETS SHALL TERMINATE NO LESS THAN 3 FEET FROM PROPERTY LINE, 3 FEET FROM OPENINGS INTO BUILDING, AND 10 FEET FROM MECHANICAL AIR INTAKE.

ARCHITECT:

CONSULTANTS:

STAMP:



PROJECT NAME:

TENANT IMPROVEMENT
1707 NEEDLES HWY
NEEDLES CA 92363

SUBMISSION RECORD:

1. 11/20/24 PLAN CHECK SUBMITTAL

HE PROJ. # -

SCALE: AS SHOWN

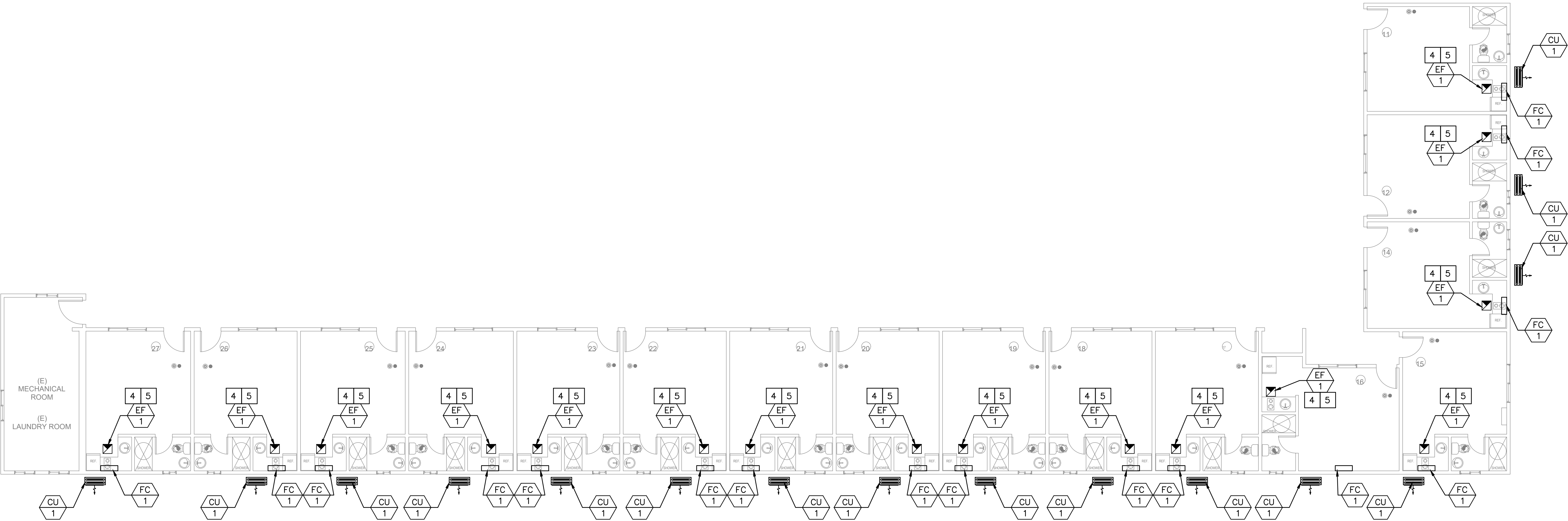
DRAWING TITLE

MECHANICAL
FLOOR PLAN

SHEET NO:

M1.00

MECHANICAL FLOOR PLAN



SCALE: 1/8" = 1'-0"



HVAC KEYNOTES

1. INSTALL PRIMARY 3/4" CONDENSATE DRAIN DOWN TO LAVATORY TAILPIECE.
2. OR CONTRACTOR SHALL INSTAL 3/4" CONDENSATE DRAIN. TERMINATE AT VISIBLE LOCATION, PROVIDE ESCUTCHEON PLATE. AS ALTERNATIVE PROVIDE ELECTRONIC OVERFLOW PROTECTION, DRAIN PAN LEVEL FLOAT SENSOR/CONTROL.
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ATTACHMENT NO. 2

ARCHITECT:

CONSULTANTS:

STAMP:



PROJECT NAME:

TENANT IMPROVEMENT
1707 NEEDLES HWY
NEEDLES CA 92363

SUBMISSION RECORD:

1. 11/20/24 PLAN CHECK SUBMITTAL

HE PROJ. # -

SCALE: AS SHOWN

DRAWING TITLE

MECHANICAL
FLOOR PLAN

SHEET NO:

M2.00

Agenda Item 3.

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD

NRCC-PRF-E

Nonresidential Performance Compliance Method

(Page 1 of 19)

Project Name:

1707 NEEDLES HWY

Date Prepared:

2024-11-20

A. General Information

1

Project Name

1707 NEEDLES HWY

2

Run Title

Title 24 Analysis

3

Project Location

1707 NEEDLES HWY

4

City

NEEDLES

5

Standards Version

Compliance 2022

6

Zip code

92363

7

Compliance Software (version)

EnergyPro 9.1

8

Climate Zone

15

9

Building Orientation (deg)

0

10

Building Type(s)

• Nonresidential

11

Weather File

NEEDLES_STYP20.epw

12

Project Scope

• Existing alteration

13

Number of Dwelling Units

0

14

Total Conditioned Floor Area in Scope (ft²)

8596

15

Total # of hotel/motel rooms

0

16

Total Unconditioned Floor Area (ft²)

0

17

Fuel Type

Natural gas

18

Nonresidential Conditioned Floor Area

8596

19

Total # of Stories (Habitable Above Grade)

1

20

Residential Conditioned Floor Area

0

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance

Report Version: 2022.0.000

Report Generated: 2024-11-20 11:14:36

Schema Version: rev 20220601

Compliance ID: EnergyPro-20166-1124-0134

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD

NRCC-PRF-E

Nonresidential Performance Compliance Method

(Page 2 of 19)

B. PROJECT SUMMARY

Table B shows which building components are included in the performance calculation. If indicated as not included, the project must show compliance prescriptively if within the permit application.

Building Components Complying via Performance

Envelope (See Table G)

Nonres

Not Included

Solar Thermal Water Heating (See Table I3)

☐ Performance

☒ Not Included

Mechanical (See Table H)

Nonres

Performance

Covered Process: Commercial Kitchens (see Table J)

☐ Performance

☒ Not Included

Domestic Hot Water (See Table I)

Nonres

Not Included

Covered Process: Laboratory Exhaust (see Table J)

☐ Performance

☒ Not Included

Lighting (Indoor Conditioned, see Table K)

Nonres

Not Included

Photovoltaics (see table F)

☐ Performance

☒ Not Included

MultiFam

Not Included

Battery (see Table F)

☐ Performance

☒ Not Included

Building Components Complying Prescriptively

The following building components are ONLY eligible for prescriptive compliance and should be documented on the NRCC form listed if within the scope of the permit application (i.e. compliance will not be shown on the NRCC-PRF-E).

Indoor Lighting (Unconditioned) 140.6 & 170.2(e)

NRCC-L11-E is required

Outdoor Lighting 140.7 & 170.2(e)

NRCC-L10-E is required

Sign Lighting 140.8 & 170.2(e)

NRCC-L15-E is required

Building Components Complying with Mandatory Measures

Electrical power systems, commissioning, solar ready, elevator and escalator requirements are mandatory and should be documented on the NRCC form listed if applicable (i.e. compliance will not be shown on the NRCC-PRF-E.)

Electrical Power Distribution 110.11

NRCC-ELC-E is required

Commissioning 120.8

NRCC-CXR-E is required

Solar and Battery 110.10

NRCC-SAB-E is required

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance

Report Version: 2022.0.000

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Compliance ID: EnergyPro-20166-1124-0134

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD

NRCC-PRF-E

Nonresidential Performance Compliance Method

(Page 3 of 19)

C1. COMPLIANCE SUMMARY

COMPLIES¹

Time Dependent Valuation (TDV)

Efficiency¹ (kBtu/ft² · yr)

Total² (kBtu/ft² · yr)

Source Energy Use

Total³ (kBtu/ft² · yr)

Standard Design

460.62

460.62

41.11

Proposed Design

289.93

289.93

23.49

Compliance Margins

170.69

170.69

17.62

Pass

Pass

Pass

¹ Efficiency measures include improvements like a better building envelope and more efficient equipment

² Compliance Totals include efficiency, photovoltaics and batteries

³ Building complies when efficiency and total compliance margins are greater than or equal to zero and unmet load hour limits are not exceeded

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance

Report Version: 2022.0.000

Report Generated: 2024-11-20 11:14:36

Schema Version: rev 20220601

Compliance ID: EnergyPro-20166-1124-0134

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD

NRCC-PRF-E

Nonresidential Performance Compliance Method

(Page 4 of 19)

C2. TDV ENERGY COMPLIANCE RESULTS FOR PERFORMANCE COMPONENTS (Annual TDV Energy Use, kBtu/ft² · yr)

COMPLIES²

Energy Component

Standard Design (TDV)

Proposed Design (TDV)

Compliance Margin (TDV)¹

Space Heating

1.86

3.07

-1.21

Space Cooling

190.65

150.86

39.79

Indoor Fans

198.65

66.54

132.11

Heat Rejection

0

0

0

Pumps & Misc.

0

0

0

Domestic Hot Water

6.22

6.22

0

Indoor Lighting

63.24

63.24

0

Flexibility

EFFICIENCY COMPLIANCE TOTAL

460.62

289.93

170.69 (37.1%)

Photovoltaics

Batteries

TOTAL COMPLIANCE

460.62

289.93

170.69 (37.1%)

¹ Notes: This number in parenthesis following the Compliance Margin in column 4, represents the Percent Better than Standard.

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance

Report Version: 2022.0.000

Report Generated: 2024-11-20 11:14:36

Schema Version: rev 20220601

Compliance ID: EnergyPro-20166-1124-0134

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD

NRCC-PRF-E

Nonresidential Performance Compliance Method

(Page 5 of 19)

C3. TDV ENERGY RESULTS FOR NON-REGULATED COMPONENTS¹

Non-Regulated Energy Component

Standard Design (TDV)

Proposed Design (TDV)

Compliance Margin (TDV)¹

Receptacle

112.8

112.8

Process

Other Ltg

Process Motors

TOTAL (TOTAL COMPLIANCE + NON-REGULATED COMPONENTS)

573.42

402.73

170.69 (29.8%)

¹ Notes: This table is not used for Energy Code Compliance.

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance

Report Version: 2022.0.000

Report Generated: 2024-11-20 11:14:36

Schema Version: rev 20220601

Compliance ID: EnergyPro-20166-1124-0134

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD

NRCC-PRF-E

Nonresidential Performance Compliance Method

(Page 6 of 19)

C4. SOURCE ENERGY COMPLIANCE RESULTS FOR PERFORMANCE COMPONENTS (Annual SOURCE Energy Use, kBtu/ft² /yr)

COMPLIES³

Energy Component

Standard Design (SOURCE)

Proposed Design (SOURCE)

Compliance Margin (SOURCE)¹

Space Heating

0.59

0.5

0.09

Space Cooling

12.75

9.55

3.2

Indoor Fans

20.44

6.11

14.33

Heat Rejection

0

0

0

Pumps & Misc.

0

0

0

Domestic Hot Water

2.24

2.24

0

Indoor Lighting

5.09

5.09

0

Flexibility

EFFICIENCY COMPLIANCE TOTAL

41.11

23.49

17.62 (42.9%)

Photovoltaics

Batteries

TOTAL COMPLIANCE

41.11

23.49

17.62 (42.9%)

¹ Notes: This number in parenthesis following the Compliance Margin in column 4, represents the Percent Better than Standard.

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance

Report Version: 2022.0.000

Report Generated: 2024-11-20 11:14:36

Schema Version: rev 20220601

Compliance ID: EnergyPro-20166-1124-0134

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD

NRCC-PRF-E

Nonresidential Performance Compliance Method

(Page 7 of 19)

C5. SOURCE ENERGY RESULTS FOR NON-REGULATED COMPONENTS¹

Non-Regulated Energy Component

Standard Design (SOURCE)

Proposed Design (SOURCE)

Compliance Margin (SOURCE)¹

Receptacle

8.86

8.86

Process

Other Ltg

Process Motors

TOTAL (TOTAL COMPLIANCE + NON-REGULATED COMPONENTS)

49.97

32.35

17.62 (35.3%)

¹ Notes: This table is not used for Energy Code Compliance.

C6. 'ABOVE CODE' QUALIFICATIONS

☐ This project is pursuing CalGreen Tier 1

☐ This project is pursuing CalGreen Tier 2

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance

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CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD

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C7. ENERGY USE SUMMARY

Energy Component

Standard Design Site (MWh)

Proposed Design Site (MWh)

Margin (MWh)

Standard Design Site (MBtu)

Proposed Design Site (MBtu)

Margin (MBtu)

Space Heating

0.8

5.5

Space Cooling

52

39.9

12.1

Indoor Fans

61.1

21

40.1

Heat Rejection

Pumps & Misc.

Domestic Hot Water

20.9

20.9

0

Indoor Lighting

21.7

21.7

0

Flexibility

EFFICIENCY TOTAL

134.8

83.4

51.4

26.4

20.9

5.5

Photovoltaics

Batteries

ENERGY USE SUBTOTAL

134.8

83.4

51.4

26.4

20.9

5.5

Receptacle

39.3

39.3

0

Process

Other Ltg

Process Motors

ENERGY USE TOTAL

174.1

104.7

69.4

32.4

26.9

5.5

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C8. ENERGY USE INTENSITY (EUI)

Standard Design (kBtu/ft² / yr)

Proposed Design (kBtu/ft² / yr)

Margin (kBtu/ft² / yr)

Margin Percentage

GROSS EUI¹

72.18

51.13

21.05

29.16

NET EUI¹

72.18

51.13

21.05

29.16

¹ Notes: Gross EUI is Energy Use Total (not including PV)/Total Building Area. Net EUI is Energy Use Total (including PV)/Total Building Area.

D1. EXCEPTIONAL CONDITIONS

• The building does not include service water heating. Verify that service water heating is not required and is not included in the design.
• The user model includes space(s) that are designed to be served by mechanical cooling systems, but the cooling systems were not included in the simulation model. A cooling system has been modeled for both the proposed and standard cases.
• The user model includes space(s) without sufficient cooling equipment. Cooling equipment has been added to the model to meet cooling loads.

H1. DRY SYSTEM EQUIPMENT (FURNACES, AIR HANDLING UNITS, HEAT PUMPS, VRF, ECONOMIZERS ETC.)

01

02

03

04

05

06

07

08

09

10

11

12

Equipment Name

Equipment Type

Qty

Total Heating Output (kBtu/h)

Supp Heat Output (kBtu/h)

Efficiency Unit

Efficiency

Total Cooling Output (kBtu/h)

Efficiency Unit

Efficiency

Economizer Type (if present)

Status¹

HP-1

Single Zone Heat Pump (SZHP) Air System

1

11.98

0

N/A

NA

10.56

EER SEER

12.1 17

No Economizer

N

HP-2

Single Zone Heat Pump (SZHP) Air System

1

11.98

0

N/A

NA

10.56

EER SEER

12.1 17

No Economizer

N

¹ Status: N - New, A - Altered, E - Existing

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance

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Report Generated: 2024-11-20 11:14:36

Schema Version: rev 20220601

Compliance ID: EnergyPro-20166-1124-0134

ARCHITECT:

CONSULTANTS:

STAMP:

PROJECT NAME:

TENANT IMPROVEMENT
1707 NEEDLES HWY
NEEDLES CA 92363

SUBMISSION RECORD:

1. 11/20/24 PLAN CHECK SUBMITTAL

HE PROJ. # -

SCALE: AS SHOWN

DRAWING TITLE

MECHANICAL
T-24

SHEET NO:

M3.00

Agenda Item 3.

ATTACHMENT NO. 2

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD												NRCC-PRF-E
Nonresidential Performance Compliance Method												(Page 10 of 19)
H1. DRY SYSTEM EQUIPMENT (FURNACES, AIR HANDLING UNITS, HEAT PUMPS, VRF, ECONOMIZERS ETC.)												
01	02	03	04	05	06	07	08	09	10	11	12	
Equipment Name	Equipment Type	Qty	Heating				Cooling			Economizer Type (if present)	Status ¹	
			Total Heating Output (kBtu/h)	Supp Heat Output (kBtu/h)	Efficiency Unit	Efficiency	Total Cooling Output (kBtu/h)	Efficiency Unit	Efficiency			
HP-3	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N	
HP-4	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N	
HP-5	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N	
HP-6	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N	
HP-7	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N	
HP-8	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N	
HP-9	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N	
HP-10	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N	

¹ Status: N - New, A - Altered, E - Existing

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance Report Version: 2022.0.000 Report Generated: 2024-11-20 11:14:36
Schema Version: rev 20220601 Compliance ID: EnergyPro-20166-1124-0134

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD											NRCC-PRF-E
Nonresidential Performance Compliance Method											(Page 13 of 19)
H1. DRY SYSTEM EQUIPMENT (FURNACES, AIR HANDLING UNITS, HEAT PUMPS, VRF, ECONOMIZERS ETC.)											
01	02	03	04	05	06	07	08	09	10	11	12
Equipment Name	Equipment Type	Qty	Heating				Cooling			Economizer Type (if present)	Status ¹
			Total Heating Output (kBtu/h)	Supp Heat Output (kBtu/h)	Efficiency Unit	Efficiency	Total Cooling Output (kBtu/h)	Efficiency Unit	Efficiency		
HP-26	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N
HP-27	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N

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CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD											NRCC-PRF-E
Nonresidential Performance Compliance Method											(Page 16 of 19)
H9. NONRESIDENTIAL / COMMON USE AREA & HOTEL/MOTEL VENTILATION											
01	02	03	04	05	06	07					
Zone Name	Ventilation Function	Mechanical Ventilation			Conditioned Area (sf)	DCV or Occupant Sensor Controls, or Both					
		# of People	Supply OA CFM	Exhaust CFM							
15-ROOM 14	Misc - All others	1.53	46.05	0	307	N/A					
16-ROOM 15	Misc - All others	1.53	46.05	0	307	N/A					
17-ROOM 16	Misc - All others	1.53	46.05	0	307	N/A					
18-ROOM 17	Misc - All others	1.53	46.05	0	307	N/A					
19-ROOM 18	Misc - All others	1.53	46.05	0	307	N/A					
20-ROOM 19	Misc - All others	1.53	46.05	0	307	N/A					
21-ROOM 20	Misc - All others	1.53	46.05	0	307	N/A					
22-ROOM 21	Misc - All others	1.53	46.05	0	307	N/A					
23-ROOM 22	Misc - All others	1.53	46.05	0	307	N/A					
24-ROOM 23	Misc - All others	1.53	46.05	0	307	N/A					
25-ROOM 24	Misc - All others	1.53	46.05	0	307	N/A					
26-ROOM 25	Misc - All others	1.53	46.05	0	307	N/A					
27-ROOM 26	Misc - All others	1.53	46.05	0	307	N/A					
28-ROOM 27	Misc - All others	1.53	46.05	0	307	N/A					
H11. ZONAL SYSTEM AND TERMINAL UNIT SUMMARY											
01	02	03	04	05	06	07	08	09	10	11	12
System ID	System Type	Qty	Rated Capacity (kBtu/h)		Airflow (cfm)			Fan			VSD
			Heating	Cooling	Design	Min.	Min. Ratio	Power	Power Units	Cycles	
1-ROOM 1-1rm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>
2-ROOM 2-1rm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>
3-ROOM 3-1rm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>
4-ROOM 4-1rm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>
5-ROOM 5-1rm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>
CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance											
Report Version: 2022.0.000											
Schema Version: rev 20220601											
Report Generated: 2024-11-20 11:14:36											
Compliance ID: EnergyPro-20166-1124-0134											

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD											NRCC-PRF-E
Nonresidential Performance Compliance Method											(Page 11 of 19)
HL DRY SYSTEM EQUIPMENT (FURNACES, AIR HANDLING UNITS, HEAT PUMPS, VRF, ECONOMIZERS ETC.)											
01	02	03	04	05	06	07	08	09	10	11	12
Equipment Name	Equipment Type	Qty	Heating				Cooling			Economizer Type (if present)	Status ¹
			Total Heating Output (kBtu/h)	Supp Heat Output (kBtu/h)	Efficiency Unit	Efficiency	Total Cooling Output (kBtu/h)	Efficiency Unit	Efficiency		
HP-B	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N
HP-C	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N
HP-11	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N
HP-12	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N
HP-14	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N
HP-15	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N
HP-16	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N
HP-17	Single Zone Heat Pump (SZHP) Air System	1	11.98	0	N/A	NA	10.56	EER SEER	12.1 17	No Economizer	N

¹ Status: N - New, A - Altered, E - Existing

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CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD												NRCC-PRF-E
Nonresidential Performance Compliance Method												(Page 14 of 19)
H3. NONRESIDENTIAL / COMMON USE AREA FAN SYSTEMS SUMMARY												
01	02	03	04	05	06	07	08	09	10	11	12	13
Name or Item Tag	Qty	Design OA CFM	Supply Fan			Return / Relief Fan						Status ¹
			CFM	Power	Power Units	Control	Fan Type	CFM	Power	Power Units	Control	
HP-1	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-2	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-3	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-4	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-5	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-6	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-7	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-8	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-9	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-10	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-8	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-C	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-11	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-12	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-14	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-15	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-16	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-17	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-18	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-19	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-20	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-21	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N
HP-22	1	46.05	400	0.15	BHP	Constant Vol	N/A	N/A	N/A	N/A	N/A	N

¹ Status: N - New, A - Altered, E - Existing

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CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD												NRCC-PRF-E
Nonresidential Performance Compliance Method												(Page 17 of 19)
H11. ZONAL SYSTEM AND TERMINAL UNIT SUMMARY												
01	02	03	04	05	06	07	08	09	10	11	12	
System ID	System Type	Qty	Rated Capacity (kBtu/h)		Airflow (cfm)			Fan			VSD	
			Heating	Cooling	Design	Min.	Min. Ratio	Power	Power Units	Cycles		
6-ROOM 6-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
7-ROOM 7-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
8-ROOM 8-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
9-ROOM 9-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
10-ROOM 10-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
11-ROOM 8-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
12-ROOM C-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
13-ROOM 11-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
14-ROOM 12-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
15-ROOM 14-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
16-ROOM 15-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
17-ROOM 16-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
18-ROOM 17-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
19-ROOM 18-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
20-ROOM 19-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
21-ROOM 20-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
22-ROOM 21-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
23-ROOM 22-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
24-ROOM 23-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
25-ROOM 24-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
26-ROOM 25-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
27-ROOM 26-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	
28-ROOM 27-Trm	Uncontrolled	1	N/A	N/A	400	N/A	0	N/A	N/A	N/A	<input type="checkbox"/>	

Documentation Author's Declaration Statement

1. I certify that this Certificate of Compliance documentation is accurate and complete.

Documentation Author Name:

Documentation Author Signature:

Company:

Signature Date:

Address:

CEA/HERS Certification Identification (if applicable):

City/State/Zip: ,

Phone:

Responsible Person's Declaration statement

I certify the following under penalty of perjury, under the laws of the State of California:

1. The information provided on this Certificate of Compliance is true and correct.

2. I am eligible under Division 3 of the Business and Professions Code to accept responsibility for the building design or system design identified on this Certificate of Compliance (responsible designer)

3. The energy features and performance specifications, materials, components, and manufactured devices for the building design or system design identified on this Certificate of Compliance conform to the requirements of Title 24, Part 1 and Part 6 of the California Code of Regulations.

4. The building design features or system design features identified on this Certificate of Compliance are consistent with the information provided on other applicable compliance documents, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with this building permit application.

5. I understand that a registered copy of this Certificate of Compliance shall be made available with the building permit(s) issued for the building, and made available to the enforcement agency for all applicable inspections, and I will take the necessary steps to accomplish this requirement.

6. I understand that a registered copy of this Certificate of Compliance is required to be included with the documentation the builder provides to the building owner at occupancy, and I will take the necessary steps to accomplish these requirements.

Responsible Designer Name:

Responsible Designer Signature:

Company:

Date Signed:

Address:

License #:

City/State/Zip: ,

Title:

Scope:

ARCHITECT:

CONSULTANTS:

STAMP:



PROJECT NAME:

TENANT IMPROVEMENT
1707 NEEDLES HWY
NEEDLES CA 92363

SUBMISSION RECORD:

1.	11/20/24	PLAN CHECK SUBMITTAL
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HE PROJ. # -

SCALE: AS SHOWN

DRAWING TITLE

MECHANICAL
T-24

SHEET NO:

M3.20

RESOLUTION 2025-13

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES APPROVING A CONDITIONAL USE PERMIT FOR THE CONVERSION OF AN EXISTING MOTEL INTO A MULTI-FAMILY RESIDENTIAL COMPLEX INCLUDING 29 MICRO-APARTMENTS AND 1 MANAGER'S OFFICE UNIT LOCATED AT 1707 NEEDLES HIGHWAY, NEEDLES, CALIFORNIA, IN THE C-2 (GENERAL COMMERCIAL) ZONING DESIGNATION, ALSO IDENTIFIED AS ASSESSOR'S PARCEL NUMBER (APN) 0185-048-09-0000

WHEREAS, the City Council wishes to assist property owners in their efforts to build in the City in a reasonable manner that does not create a hazard to health, safety, and welfare or degrade property values or create incompatibility with surrounding uses; and

WHEREAS, on January 10, 2012, City Council Ordinance No. 535-AC was approved allowing the conversion of hotel, motel or motor hotel rooms to multi-family apartment conversions; and

WHEREAS, applicant Armen Ghadimian submitted an application requesting approval of a Conditional Use Permit to allow the conversion of an existing motel into a multi-family residential complex, including 29 micro-apartments and manager's office unit located at 1707 Needles Hwy, in the C-2 (General Commercial) land use zoning designation; and

WHEREAS, Sec. 96.01 (Table of Permissible Uses) and Sec. 112.05 (Conversion of Hotel, Motel or Motor Hotel Rooms To Multi-Family Apartment Conversions) of the Needles Municipal Code Conditionally allows for Multi-Family Residential in the C-2 zone, subject to the approval of a Conditional Use Permit; and

WHEREAS, a public hearing notice for the February 25, 2025 City Council meeting was published in the Needles Desert Star on January 29, 2025, at least 10 days prior to said meeting, and notices were sent to property owners within a 300-foot radius of the subject property specifying the date, time and location of the public hearing; and

WHEREAS, on February 12, 2025, the Needles Planning Commission held a duly noticed and advertised public hearing to receive oral and written testimony relative to the Conditional Use Permit **RESOLUTION NO. 02-12-2025-PC** and was recommended for approval unanimously; and

WHEREAS, on February 25, 2025, the Needles City Council held a duly noticed and advertised public hearing for approving City Council **RESOLUTION 2025-13** approving a conditional use permit for the conversion of an existing motel into a multi-family residential complex including 29 micro-apartments and 1 manager's office unit located at 1707 needles highway, needles, California, in the C-2 (General Commercial) zoning designation, also identified as assessor's parcel number (APN) 0185-048-09-0000

WHEREAS, Section 94.06 of the Needles City Code specifies the criteria by which a Conditional Use Permit may be granted; and

WHEREAS, the Needles City Council has sufficiently considered all testimony and any documentary evidence presented to them in order to make the following determination.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Needles as follows:

SECTION 1. The City Council HEREBY FINDS AND DETERMINES that this project is categorically exempt under the California Environmental Quality Act (CEQA) under Section 15301, Class 1 project consisting of Interior or exterior alterations, including minor interior renovations, plumbing upgrades, and the addition of kitchenettes.

SECTION 2. The City Council HEREBY FINDS AND DETERMINES, with reports and findings, that facts do exist to approve **RESOLUTION 2025-13**, subject to conditions, according to the criteria specified in Section 94.06 of the Needles City Code:

- A. *That the requested permit is within its jurisdiction according to the table of permissible uses.*

FINDING: According to Section 96.01 (Table of Permissible Uses), multi-family dwelling unit residences is allowed conditionally in the C-2 (General Commercial) land use/zoning designation subject to the approval of a Conditional Use Permit by City Council.

- B. *The application is complete.*

FINDING: A dimensioned site plan, application and fees were submitted to the city to demonstrate the project meets the criteria of the Needles City Code.

- C. *The development will not materially endanger the public health or safety.*

FINDING: The properties abutting the subject site are general commercial. Based on the Needles City Code the proposed building provides the required setbacks and is within the overall height allowed in the Code. Additionally, the project is required to have engineered drawings and building permits which will ensure that health and safety requirements are satisfied per the International Building Code. Therefore, the proposed project will not endanger the life or property in the surrounding area.

- D. *The development is in general conformity with the Needles General Plan.*

FINDING: The General Plan designation is "General Commercial" and is consistent with the goals and objectives of the General Plan. The General Commercial Land Use designation permits the proposed use and Policy LU-1.2 encourages "multifamily and mixed-use residential development into General Commercial areas."

SECTION 3. The City Council HEREBY FINDS AND DETERMINES THAT facts do exist to approve **RESOLUTION 2025-13**.

SECTION 4. The City Council HEREBY APPROVES **RESOLUTION 2025-13**, approving a Conditional Use Permit, to allow for the conversion of an existing motel to a 29 micro-apartment and manager's office unit multi-family residential complex in the C-2 (General Commercial) Land Use Zoning Designation at 1707 Needles Hwy also known as APN 0185-048-09-0000 , subject to conditions stated herein below:

1. The site shall be developed and maintained in accordance with the site plan dated February 2025.
2. The applicant shall comply with all Federal, State, and local laws relative to the approved use including the requirements of the Planning, Building, Fire, Sheriff, and Health Departments.
3. The approval of CUP No. 02-12-2025-PC is subject to the twelve (12) months expiration provisions of Section 94.13 of the City's Zoning Code.
4. The permit issuing authority may extend for a period of up to twelve (12) months, the date when the permit will otherwise expire pursuant to Section 94.13 if it concludes that: (1) the permit has not yet expired; (2) the permit recipient has proceeded with due diligence and in good faith; and (3) conditions have not changed so as to warrant a new application.

5. Approval of a Conditional Use Permit shall not waive compliance with all sections of the Land Use/Zoning Ordinance, all other applicable City ordinances, and regulations, in effect at the time of building permit issuance.
6. A Landscape Plan shall be submitted to the City for approval and shall identify and plant desert efficient species in accordance with the City's planting palette.
7. The Applicant shall indemnify, protect, hold harmless and defend, with counsel selected by the City, the City and any agency or instrumentality thereof, and/or any of its officers, employees and agents from any and all claims, actions, or proceedings against the City to attack, set aside, void, annul, seek monetary damages resulting from an approval of the City, or any agency or instrumentality thereof, advisory agency, appeal board or legislative body including actions approved by the voter of the City, concerning the entitlement application. City shall promptly notify both the Applicant and landowner of any claim, action, or proceeding to which this condition is applicable and shall further cooperate fully in the defense of the action. The City reserves its right to take any and all action the City deems to be in the best interest of the City and its citizens in regard to such defense. As a condition of this approval, the Applicant or its authorized representative shall:
 - a. Execute an agreement to defend (with legal counsel of the City's choice), indemnify and hold the City harmless from any and all claims, damages, legal or enforcement actions, including, but not limited to, any actions or claims associated with violation(s) of federal law associated with the permitting, licensing, approval, and/or operation of the project; and
 - b. Maintain insurance in the minimum amount of \$1 million per claim and \$2 million in the aggregate; and
 - c. Name the City as an additional insured on all City required insurance policies; and
 - d. Agree to defend, at its sole expense, any action against the City, its agents, officers, and employees related to the approval of the project.
8. The applicant shall locate outside trash bin(s) or trash cans in a secured, enclosed area; not to be seen by public view and shall be locked at all times.
9. The project is required to be handicap accessible. All ADA parking spaces shall comply with the Americans with Disabilities Act (ADA) and California Building Code standards.
10. All structures, building walls open to public view shall remain free of graffiti or other extraneous markings, drawing, or signage that was not approved by the City or otherwise providing pertinent information about said premises. In the event graffiti or other extraneous markings occur, the Applicant shall remove, or cover said markings, drawings, or signage within 24 hours of notification of such occurrence, weather permitting. Paint utilized in covering such markings shall be of a color that matches, as closely as possible, the color of the adjacent surface.
11. Applicant shall keep the premises clear of accumulated debris, sand and dust at all times.
12. Violation of the conditions of approval may result in citation and/or initiation of revocation proceedings.
13. The applicant/developer/property owner shall provide clustered and/or individual mailbox(es) for the delivery of mail to future residents of the development. The location shall be convenient for the residents and not block the line-of-sight for pedestrians or vehicle traffic. The mailboxes shall be made of durable material and shall be installed in a manner that is resistant to vandalism and meets the requirements of the Post Office.

14. With the exception for amendments and/or modifications that are consistent with Section 94.15 of the City's Zoning Code, anything not shown on the CUP application or the Site Plan, or which is not specifically approved herein, or which is not in compliance with the CUP, is not approved. Any application and/or plans which are defective as to, but not limited to, omissions, dimensions, scale, use, colors, materials, encroachments, easements, etc., shall render any entitlements granted under this resolution null and void. Construction (if any) shall cease until all requirements of this CUP are complied with, and development entitlements may be withheld until any Code violations are abated.
15. No Certificate of Occupancy shall be granted until all Conditions of Approval have been completed and approved by the City and Fire Department unless otherwise identified herein, and all improvements have been completed and accepted by the City.
16. Within fifteen (15) days of final approval by the City Council, the Applicant shall submit a notarized affidavit acknowledging acceptance of the conditions of this CUP. This authorization shall become void, and any privilege, permit, or other authorization granted under these entitlements shall be deemed to have lapsed if compliance with this condition has not been undertaken within the specified time limits.
17. A scanned copy of the signed Resolution with the Conditions of Approval shall be included/attached in the Building Construction Plans submitted for plan check.
18. During construction, the Applicant shall, at all times, maintain the project site free of weeds, debris, trash or any other offensive, unhealthful and/or dangerous material. If after ten (10) days' notice by certified mail, the Applicant does not comply with a notice of violation issued during construction, the City may either cancel building or grading permits and/or implement nuisance abatement proceedings, including placing a lien on the property for costs of abatement.
19. The project shall be served by the City's sanitary sewer system.
20. All sewer facilities shall be constructed in accordance with the City Standards.
21. The sewer lines serving the laundry room and manager's office shall be properly repaired and connected in compliance with applicable standards.
22. All deficiencies in the sewer lines on both sides of the building must be identified and corrected to ensure the system is fully functional and meets all regulatory requirements.
23. All Conditions of Approval issued by San Bernardino County Fire, (FPLN-2025-00005), shall apply.
24. All rooms in the Motel must be converted to long term stay (at least thirty (30) days), and all Dwelling Units must meet the standards for Dwelling Units as stated in Sec. 112.05 (Conversion of Hotel, Motel or Motor Hotel Room to Multi-Family Apartment Conversions) of the Needles Municipal Code.
25. The presence of any abandoned, wrecked, dismantled or inoperative vehicle, or parts thereof, on the Premises containing the Dwelling Units is unlawful for any period in excess of ten (10) days. The owner of the vehicle and/or the owner or operator of the Premises shall be subject to the penalties set forth within this Code.
26. The Dwelling Unit shall be used for residential purposes only. No commercial uses may take place within the Dwelling Unit or on the Premises, except the operation of the Dwelling Units and any licensed store, restaurant or lounge approved therewith. No owner or operator may sell any liquor or tobacco or operate any other business on the Premises without being licensed to do so.

27. The tenant shall ensure that the Dwelling Unit is kept in a clean and sanitary condition so as not to encourage rodents or other pests or create any fire hazards or unsightly appearance inside or outside of the Dwelling Unit which tends to be a threat to the health, safety or welfare of the residents of the Premises or decrease the surrounding property values.
28. All Dwelling Units shall be available for inspection by City or County officials upon 24 hours written notice of intent to inspect during reasonable business hours.
29. Plans will need to be submitted to Building and Safety for full review for building permit issuance.
30. The applicant/developer/property owner shall comply with the latest adopted edition of the following codes as applicable:
 - A. California Building Code
 - B. California Residential Code
 - C. California Electrical Code
 - D. California Mechanical Code
 - E. California Plumbing Code
 - F. California Energy Code
 - G. California Fire Code
 - H. California Green Building Standards Code

SECTION 5. This action shall become final and effective fifteen (15) days after this decision by the CITY COUNCIL, unless within such period, a written appeal is filed with the City Clerk for consideration by the City Council as provided by the Needles City Code.

PASSED, APPROVED, AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 25th day of February 2025 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Janet Jernigan, Mayor

(SEAL)

ATTEST: _____
Candace Clark, Interim City Clerk

APPROVED AS TO FORM:

City Attorney

CITY OF NEEDLES, CALIFORNIA
Application For Use Permit

Name of Applicant: 1707 Needles Hwy LLC Phone: 818-381-9900 Applicant must be the owner of the land, the lessee having a lease-hold interest of not less than 5 years, or the agent of any of the foregoing duly authorized in writing)

I, (We) the undersigned, 1707 Needles Hwy LLC (Owner Lessee/Agent) of the property listed below, hereby request that the following stated use be permitted to be constructed and/or operated.

1. Project name and address: 1707 Needles Hwy LLC
1707 Needles Hwy, Needles, CA 92363
2. Legal Description of Parcel (attach if necessary): APN 0185-048-09
3. Briefly Describe: a. Purpose and Intent of proposed project (include acres, square feet, units, etc.).
CONDITIONAL USE PERMIT (CUP) TO CONVERT THE EXISTING RIVER VALLEY MOTEL INTO 29 MICRO-APARTMENTS AND ONE (1) MANAGER'S OFFICE UNIT LOCATED AT 1707 NEEDLES HWY (APN 0185-048-09) WITHIN THE GENERAL COMMERCIAL (C-2) LAND USE ZONING DESIGNATION.

b. Population projection (project residents): _____
c. Number of persons employed during operation: full time _____, part time 1
d. Will the Project require new utility services? _____ yes X no
i. Water Service X no. If so, estimated peak water demand in gallons/minutes: _____ service requirement.
ii. Sewer Service X no. Any chemical wastes expelled in sewers? _____
If yes, explain: _____
iii. Electric Service: main size 200; single phase X; three phase _____
Attachment to existing electric facilities: load calculations _____
e. Estimated daily vehicular traffic generated by the operation: 5 to 10 Comment: _____
f. List major machines – give horsepower and noise rating in decibels: N/A
g. Will the project require a permit from the Air Pollution Control District, and if so, describe: N/A
h. What will be the hours of operation: N/A
i. Describe materials or machinery that will be stored or parked outside: N/A
4. Attached ☒ Site Plan ☒ Elevations ☒ Filing Fee ☒ Legal (); (site plans folded 8 1/2" x 11" reduction)

AUTHORIZATION

1707 Needles Hwy, Needles, Ca 92363

Names and signatures of all persons having an interest in this property described as _____
(the "Property") whose consent is required (by virtue of such interest) to authorize the filing of this application.

NAME (print or type), Signature & Address

CAPACITY (Check appropriate)

OWNER*

LESSEE

AGENT

OTHER (Describe)

Armen Ghadimian

X

Signature

Address 1707 Needles Hwy Needles Ca

Signature

Address

OWNER: As Owner of the Property, I _____ hereby declare and certify under penalty of perjury under the laws of the State of California that the above-named person(s) is/are duly authorized to act on my behalf with the City of Needles and NPUA and represent my interests in the Property before the Planning Commission and the City Council/NPUA, including but not limited to in connection with the application filed herewith.

Signature of Property owner

Ghadimian, Armen
Owner name printed

NOTARY

OWNER SIGNATURE NOTARIZATION:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)

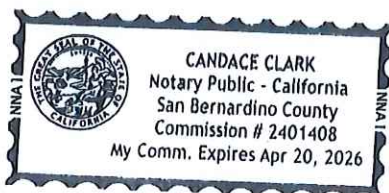
COUNTY OF SAN BERNARDINO) SS:

On JANUARY 23, 2025, before me, Candace Clark, a Notary Public, personally appeared Armen Ghadimian, Owner, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

WITNESS my hand and official seal.
(seal)

Candace Clark
Signature, Notary



ATTACHMENT NO. 4

Agenda Item 3.



BA20240047764

B2395-4098 01/08/2024 5:36 PM Received by California Secretary of State



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
LIMITED LIABILITY COMPANY

California Secretary of State
1500 11th Street
Sacramento, California 95814
(916) 653-3516

For Office Use Only

-FILED-

File No.: BA20240047764

Date Filed: 1/8/2024

Entity Details

Limited Liability Company Name 1707 NEEDLES HWY, LLC
Entity No. 202460416526
Formed In CALIFORNIA

Street Address of Principal Office of LLC

Principal Address 1707 NEEDLES HWY
NEEDLES, CA 92363

Mailing Address of LLC

Mailing Address 1707 NEEDLES HWY
NEEDLES, CA 92363
Attention

Street Address of California Office of LLC

Street Address of California Office None

Manager(s) or Member(s)

Manager or Member Name	Manager or Member Address
+ ARMEN GHADIMIAN	1707 NEEDLES HWY NEEDLES, CA 92363
+ VAHAN OGANESYAN	1707 NEEDLES HWY NEEDLES, CA 92363

Agent for Service of Process

California Registered Corporate Agent (1505) IG ACCOUNTANCY, INC
Registered Corporate 1505 Agent

Type of Business

Type of Business REAL ESTATE

Email Notifications

Opt-in Email Notifications No, I do NOT want to receive entity notifications via email. I
prefer notifications by USPS mail.

Chief Executive Officer (CEO)

CEO Name	CEO Address
None Entered	

Labor Judgment

No Manager or Member, as further defined by California Corporations Code section 17702.09(a)(8), has an outstanding final judgment issued by the Division of Labor Standards Enforcement or a court of law, for which no appeal is pending, for the violation of any wage order or provision of the Labor Code.

Electronic Signature

☒ By signing, I affirm under penalty of perjury that the information herein is true and correct and that I am authorized by California law to sign.

ARMEN GHADIMIAN

Signature

01/08/2024

Date



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☒ NPUA

☒ Regular ☐ Special

Meeting Date: February 25, 2025

Title: City Council Resolution No. 2025-12 and NPUA Resolution No. 02-25-2025-NPUA Amending Resolutions No. 2024-27 and 06-11-2024-NPUA: Making Recommended Changes to FY 2024-25 Mid-Year budget revisions-City of Needles and NPUA; No Changes for the Housing Authority of the City of Needles.

Background: The City Manager and Finance staff have reviewed the approved 2024-25 budgets against actual revenue and expenditures through December 31, 2024 (six months). The proposed revised budgets were reviewed by the Council Budget Committee on February 10, 2025. The NPUA proposed revised budget was also approved by the Board of Public Utilities on February 18, 2025.

Attached are the Proposed Revised Budgets. There are summary sheets with comments regarding the various changes being proposed. The General Fund budget still maintains our 10% reserve goal.

Included in the revisions are the addition of 2 part-time Park Rangers and a reduction in Code Enforcement employees.

Fiscal Impact: See attached budget report

Environmental Impact: N/A

Recommended Action: Approve City Council Resolution No. 2025-12 and NPUA Resolution No. 02-25-2025-NPUA Amending Resolutions No. 2024-27 and 06-11-2024-NPUA Adopt the proposed revised budgets for FY 2024-25 mid-year budget revisions for the City of Needles and NPUA.

Submitted By: Barabra Dileo, Interim Finance Director

City Manager Approval: Patrick J. Martinez

Date: 2/20/2025

Other Department Approval (when required): _____

Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

Base Level Comparison - GENERAL FUND		FY 25		Mid-year Revisions
		Revenues	Operating Expenses	
Base level from revised budget FY 25		12,800,497	11,671,038	
<u>Revenue Increases / (Decreases)</u>				
	Cannabis Taxes	650,000		Increase in Cannabis revenue
		650,000		
<u>Departments</u>				
	City Manager		6,000	\$5K Salary and \$1K per diem increase
	Mayor/Council/Clerk		(40,000)	Decrease in payroll related expenses due to reduced # of employees
			(2,520)	Decrease in Telephone expense
	Code Enforcement		(110,000)	Decrease in payroll related expenses due to reduced # of employees
	Public Works		200,000	Crack seal trailer
			10,000	Old Chamber demolition
	Aquatics		15,000	Increase in electric and water due to pool equipment and water
			12,000	Increase in Chlorine prices
			800	WiFi charges
	Parks		2,771	Add 2 part-time Park Rangers (20% to Parks/80% JSP)
	Jack Smith Park		11,084	Add 2 part-time Park Rangers (20% to Parks/80% JSP)
			2,000	Installation of cameras
	Recreation		18,000	Increase in electric due to now having 2 working AC units
			5,600	Recreation now has it's own water meter. Part used to be paid by Sheriff's dept
FY 25 mid-year budget revisions		13,450,497	11,801,773	
Increase / (decrease) from revised budget		650,000	130,735	

	CITY OF NEEDLES				
	Cemetery Summary				
	FY 2025				
	Proposed Revised Budget				
	FY 2023	FY 2024	FY 2025	FY 2025	
	Actuals	Actuals	Original	Proposed	
Cemetery Revenues			Budget	Revised Budget	
Cemetery Revenues	\$ 34,331	\$ 40,844	\$ 21,675	\$ 21,675	no change
Transfer from Gen Fund	\$ 180,216	\$ 127,752	\$ 215,191	\$ 215,191	no change
Total Cemetery Revenues	\$ 214,547	\$ 168,596	\$ 236,866	\$ 236,866	
Cemetery Expenditures					
Cemetery O & M	\$ 163,810	\$ 198,037	\$ 255,974	\$ 272,724	increase in water expenses
Total Cemetery Expenditures	\$ 163,810	\$ 198,037	\$ 255,974	\$ 272,724	
				REVENUE	
			Actual Cash	LESS	Projected Cash at
			Balance at:	EXPENDITURE	06/30/25
			06/30/24		
		O&M	\$ 126,452	\$ (35,858)	\$ 90,594
		Restricted endowment fund	\$ 262,467		\$ 262,467

		CITY OF NEEDLES				
		Special Revenue Funds				
		FY 2025				
		Proposed Revised Budget				
				FY 2025	FY 2025	
		FY 2023	FY 2024	Revised	Proposed	
		Actuals	Actuals	Budget	Revised Budget	
FUND	Description					
102	Clean CA Grant	\$ 167,673	\$ 2,094,134	\$ 10,309	\$ 10,309	<i>no change</i>
205	CDBG	\$ 7,896	\$ 7,996	\$ 282,885	\$ 182,885	<i>part of project was not part of grant-is street funds</i>
208	Caltrans Grants	\$ 1,397,947	\$ 49,925	\$ 1,027,753	\$ 1,027,753	<i>no change</i>
210	Special Gas Tax / SB1	\$ 129,840	\$ 127,656	\$ 138,360	\$ 138,360	<i>no change</i>
210	RMRA - SB1 Funds	\$ 108,861	\$ 114,457	\$ 118,032	\$ 118,032	<i>no change</i>
213	Dept. of Housing & Community Develop.	\$ 38,045	\$ 34,780	\$ 19,500	\$ 19,500	<i>no change</i>
214	Measure I - Local (SANBAG)	\$ -	\$ -	\$ 650,000	\$ -	<i>move to FY 26</i>
225	COPS - AB 3229 Supplemental	\$ 202,480	\$ 224,076	\$ 299,354	\$ 314,354	<i>increase for cameras</i>
227	Hazard Mitigation	\$ -	\$ 4,952	\$ 127,333	\$ 70,000	<i>proposal for project was lower than grant award</i>
233	Jack Smith Park Grant	\$ 5,808	\$ 170,078	\$ -	\$ -	<i>no change</i>
238	State Recreation Grants	\$ 973,014	\$ 1,605,963	\$ 1,382,047	\$ 1,382,047	<i>no change</i>
239	CA. Conservation Recycling Grant	\$ 4,831	\$ 5,261	\$ 25,436	\$ 15,118	<i>grant funds exhausted</i>
243	Active Transportation Program (sidewalks)	\$ -	\$ -	\$ 719,730	\$ 150,000	<i>move to FY 26</i>
	Totals	\$ 3,036,395	\$ 4,439,278	\$ 4,800,739	\$ 3,428,358	

	CITY OF NEEDLES				<i>NO CHANGE</i>
		Sanitation			
		FY 2025			
	Proposed Revised Budget				
			FY 2025	FY 2025	
	FY 2023	FY 2024	Original	Proposed	
	Actuals	Actuals	Budget	Revised Budget	
Sanitation Revenues	\$ 1,627,012	\$ 1,776,084	\$ 1,563,015	\$ 1,563,015	
Sanitation Expenditures	\$ 1,486,403	\$ 1,523,476	\$ 1,563,015	\$ 1,563,015	

	CITY OF NEEDLES				<i>N O C H A N G E</i>
	Golf Summary				
	FY 2025				
	Proposed Revised Budget				
	FY 2023	FY 2024	FY 2025	FY 2025	
	Actuals	Actuals	Revised	Proposed	
Golf Revenues			Budget	Revised Budget	
Revenues	\$ 579,623	\$ 646,546	\$ 1,390,906	\$ 1,390,906	
Surcharges for G.C. improvements	\$ 21,806	\$ 21,695	\$ 24,088	\$ 24,088	
Transfer from General Fund	\$ 326,784	\$ 195,252	\$ 365,240	\$ 365,240	
Total Golf Revenues	\$ 928,213	\$ 863,493	\$ 1,780,234	\$ 1,780,234	
Golf Expenditures					
Golf Maintenance	\$ 575,991	\$ 648,620	\$ 666,182	\$ 666,182	
Golf Maintenance Capital	\$ 37,132	\$ 411,054	\$ 710,000	\$ 710,000	
Golf Pro Shop	\$ 331,628	\$ 342,753	\$ 373,428	\$ 373,428	
Golf Pro Shop Capital	\$ 51,169	\$ 54,315	\$ 53,500	\$ 53,500	
Total Golf Expenditures	\$ 995,920	\$ 1,456,742	\$ 1,803,110	\$ 1,803,110	
			Actual Cash		
			Balance	Revenue less	Projected Cash at
			06/30/24	Expense	07/01/25
			\$ (265,563)	\$ (22,876)	\$ (288,439)
			Due from Grant @	06/30/24	\$ 322,214
					\$ 33,775

	CITY OF NEEDLES				
	Internal Service Funds				
		FY 2025			
	Proposed Revised Budget				
				FY 2025	
	FY 2023	FY 2024	FY 2025	Proposed	
	Actuals	Actuals	Revised	Revised	
			Budget	Budget	
Utility Business Office	\$ 387,742	\$ 408,096	\$ 477,260	\$ 477,260	<i>no change</i>
Management Info. Systems	\$ 270,299	\$ 252,461	\$ 283,500	\$ 283,500	<i>no change</i>
Central Purchasing	\$ 342,995	\$ 232,810	\$ 254,550	\$ 254,550	<i>no change</i>
Fleet Maintenance	\$ 167,829	\$ 170,846	\$ 207,790	\$ 209,490	<i>\$1,700-new tire machine</i>
Vehicle Replacement Fund	\$ 76,950	\$ 96,956	\$ 98,840	\$ 85,040	<i>Correct allocation amount Business Office</i>

	CITY OF NEEDLES				NO CHANGE	
	Transit Funds					
		FY 2025				
	Proposed Revised Budget					
				FY 2025		
			FY 2025	Proposed		
	FY 2023	FY 2024	Original	Revised		
	Actual	Actual	Budget	Budget		
Dial-A-Ride						
Revenues	\$ 200,476	\$ 104,581	\$ 451,529	\$ 451,529	no change	
Expenditures	\$ 115,137	\$ 119,693	\$ 451,529	\$ 451,529	no change	
Dial-A-Ride Medical Transport						
Revenues	\$ 18,586	\$ 21,408	\$ 50,948	\$ 50,948	no change	
Expenditures	\$ 18,586	\$ 19,105	\$ 50,948	\$ 50,948	no change	
Needles Area Transit (NAT)						
Revenues	\$ 508,048	\$ 694,181	\$ 477,395	\$ 477,395	no change	
Expenditures	\$ 500,910	\$ 516,584	\$ 477,395	\$ 477,395	no change	
					\$ 979,872	

	CITY OF NEEDLES				
	Housing Authority of the City of Needles				
		FY 2025			
		Proposed Revised Budget			
				FY 2025	
			FY 2025	Proposed	
	FY 2023	FY 2024	Original	Revised	
	Actual	Actual	Budget	Budget	
Operations					
Revenues	\$ 412,249	\$ 750,075	\$ 687,672	\$ 687,672	no change
Expenditures	\$ 522,635	\$ 771,490	\$ 907,967	\$ 907,967	no change
Capital Improvements Plan					
Revenues	\$ 243,865	\$ 376,334	\$ 340,000	\$ 340,000	no change
Expenditures	\$ 109,354	\$ 19,228	\$ 340,000	\$ 340,000	no change
			Actual	NET	Projected
			Cash Balance	CHANGE	Ending Cash
			06/30/24		06/30/25
			\$ 586,905	\$ (220,295)	\$ 366,610

SUM-SARDA

<i>Agenda Item 4.</i>

NEEDLES PUBLIC UTILITY AUTHORITY					
Operating Budget					
FY 2025					
				2025	
			2025	Proposed	
	2023	2024	Revised	Revised	
Revenues	Actuals	Actuals	Budget	Budget	
Interest	\$ 66,860	\$ 118,379	\$ 105,000	\$ 125,000	19.0%
Misc	\$ 28	\$ 246	\$ -	\$ -	0.0%
Expenditures					
Arbitrage Computations	\$ 2,950	\$ 2,950	\$ 5,500	\$ 5,500	0.0%
Bank Charges net of CC Conv Fee	\$ 41,356	\$ 60,109	\$ 20,000	\$ 20,000	0.0%
Bond Payments	\$ 1,443,000	\$ 1,443,000	\$ 1,442,386	\$ 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	\$ 666,432	0.0%
Utility Users Tax	\$ 343,007	\$ 401,439	\$ 482,921	\$ 482,921	0.0%
Total NPUA Expenditures	\$ 2,502,879	\$ 2,580,064	\$ 2,623,939	\$ 2,623,939	
			Actual		Projected
			Operating	NET	Operating Cash
			Cash	CHANGE	06/30/25
			06/30/24		
				\$ (2,498,939)	NPUA
				\$ 631,822	Water
				\$ 814,066	Wastewater
				\$ 1,364,507	Electric
				\$ -	All Amer. Canal
			\$ 2,571,892		\$ 2,883,348
		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	\$ 580,358	City side	
Wastewater Asset Replacement Fund	\$ -	NPUA	\$ 245,333	City side	
Electric Asset Replacement Fund	\$ 2,873,991	NPUA	\$ 837,434	City side	3,711,425
					Electric ↑ ARF total

Base Level Comparison		FY 2025	
		Revenues	Operating Expenses
<u>WATER</u>			
	Base level from mid-year approved budget FY 25	3,085,300	2,223,778
<u>Increases</u>			
	no change		
<u>Decreases</u>			
	FY 25 mid-year budget revisions	3,085,300	2,223,778
	Increase / (decrease)	-	-
<u>WASTEWATER</u>			
	Base level from mid-year approved budget FY 25	2,213,842	1,334,850
<u>Increases</u>			
	Increase in prof svcs relating to rate study and hydrovac services		15,000
<u>Decreases</u>			
	Alloc change in payroll expenses		(25,000)
	Department reduction in health expense		(7,000)
	FY 25 mid-year budget revisions	2,213,842	1,317,850
	Increase / (decrease)	-	(17,000)
<u>ELECTRIC</u>			
	Base level from mid-year approved budget FY 25	14,520,000	12,603,485
<u>Increases</u>			
	no change		
<u>Decreases</u>			
	no change		
	FY 25 mid-year budget revisions	14,520,000	12,603,485
	Increase / (decrease)	-	-

			WATER		
			Operating Budget		
			FY 2025		
				2025	
				Proposed	
			2025	Revised	
			Revised	Budget	
Utility Revenues	2023	2024	Budget	Budget	
	Actuals	Actuals			
Water Revenues	\$ 2,591,407	\$ 2,856,683	\$ 3,085,300	\$ 3,085,300	0.0%
Total Water Revenues	\$ 2,591,407	\$ 2,856,683	\$ 3,085,300	\$ 3,085,300	
Utility Expenditures					
Operating Expenses	\$ 1,743,400	\$ 1,829,977	\$ 2,223,778	\$ 2,223,778	0.0%
Transfer to Water Asset Repl. Fund	\$ 298,848	\$ 259,308	\$ 229,700	\$ 229,700	0.0%
Total Water Expenditures	\$ 2,042,248	\$ 2,089,285	\$ 2,453,478	\$ 2,453,478	
	\$ 549,159	\$ 767,398	\$ 631,822	\$ 631,822	NET
					CHANGE
			<u>% of total utility</u>		
			<u>revenue budget:</u>		
Utility User Tax		\$ 75,179	15.6%		
			<u>Bond ratio:</u>		
Bank & Trustee Charges		\$ 7,084	22%		
Bond Payments 2016 issue		\$ 310,159	22%		
Purchase Payment		\$ 146,615	22%		
			<u>Water only</u>		
Electric fund repayment		\$ 92,785	100%		
	Allocable costs	\$ 631,822			
				\$ (0)	

			WASTEWATER		
			Operating Budget		
			FY 2025		
				2025	
				Proposed	
			2025	Revised	
			Revised	Budget	
Utility Revenues	2023	2024	Budget	Budget	
	Actuals	Actuals			
Wastewater Revenues	\$ 2,013,371	\$ 2,191,503	\$ 2,213,842	\$ 2,213,842	0.0%
Total Wastewater Revenues	\$ 2,013,371	\$ 2,191,503	\$ 2,213,842	\$ 2,213,842	
Utility Expenditures					
Operating Expenses	\$ 1,207,733	\$ 1,209,679	\$ 1,334,850	\$ 1,317,850	-1.3%
Transfer to WW Asset Repl. Fund	\$ 28,656	\$ 35,676	\$ 70,435	\$ 81,926	16.3%
Total Wastewater Expenditures	\$ 1,236,389	\$ 1,245,355	\$ 1,405,285	\$ 1,399,776	
	\$ 776,982	\$ 946,148	\$ 808,557	\$ 814,066	NET
					CHANGE
			<u>% of total utility</u>		
			<u>revenue budget:</u>		
Utility User Tax		\$ 53,943	11.2%		
			<u>Bond ratio:</u>		
Bank & Trustee Charges		\$ 9,982	31%		
Bond Payments 2016 issue		\$ 449,875	31%		
Purchase Payment		\$ 206,594	31%		
			<u>Wastewater only</u>		
Electric fund repayment		\$ 93,672	100%		
	Allocable costs	\$ 814,066			
				\$ (0)	

		ELECTRIC			
		Operating Budget			
		FY 2025			
				2025	
			2025	Proposed	
			Revised	Revised	
			Budget	Budget	
Utility Revenues	2023	2024			
	Actuals	Actuals			
Electric Revenues	\$ 11,139,098	\$ 14,904,288	\$ 14,520,000	\$ 14,520,000	0.0%
Total Electric Revenues	\$ 11,139,098	\$ 14,904,288	\$ 14,520,000	\$ 14,520,000	
Utility Expenditures					
Operating Expenses	\$ 10,758,375	\$ 11,523,824	\$ 12,603,485	\$ 12,603,485	0.0%
Transfer to Electric Asset Repl. Fund	\$ 508,116	\$ 355,080	\$ 552,008	\$ 552,008	0.0%
Total Electric Expenditures	\$ 11,266,491	\$ 11,878,904	\$ 13,155,493	\$ 13,155,493	
	\$ (127,393)	\$ 3,025,384	\$ 1,364,507	\$ 1,364,507	NET CHANGE
			<u>% of total utility revenue budget:</u>		
Utility User Tax		\$ 353,799	73.3%		
			<u>Bond ratio:</u>		
Bank & Trustee Charges		\$ 15,134	47%		
Bond Payments 2016		\$ 682,351	47%		
Purchase Payment		\$ 313,223	47%		
	Allocable costs	\$ 1,364,507			
				\$ 0	

	ALL AMERICAN CANAL							
	Operating Budget							
	FY 2025							
				2025				
				Proposed				
	2023	2024	2025	Revised				
Utility Revenues	Actuals	Actuals	Original	Budget				
AAC Revenues	\$ 1,002,373	\$ 984,629	\$ 1,041,800	\$ 1,151,800	10.6%	increase in MWD O&M invoice		
Total AAC Revenues	\$ 1,002,373	\$ 984,629	\$ 1,041,800	\$ 1,151,800				
Utility Expenditures								
Operating Expenses	\$ 952,114	\$ 1,017,069	\$ 1,041,800	\$ 1,151,800	10.6%	incr in prof svcs-BOR and incr in salary alloc		
Total AAC Expenditures	\$ 952,114	\$ 1,017,069	\$ 1,041,800	\$ 1,151,800				
	\$ 50,259	\$ (32,440)	\$ -	\$ -	NET			
					CHANGE			
				\$ -				

RESOLUTION NO. 2025-12

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF NEEDLES, CALIFORNIA ADOPTING
THE PROPOSED REVISED BUDGET FOR FISCAL YEAR
2024–2025, AMENDING RESOLUTION NO. 2024-27**

WHEREAS, the Proposed Revised Budget for the operations of the City of Needles, California for fiscal year 2024-25 has been prepared and submitted to the City Council;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Needles, California does hereby approve and adopt the 2024–2025 fiscal year revised budget for the operation of the City of Needles as submitted.

PASSED, APPROVED, AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 25th day of February 2025 by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Mayor Janet Jernigan

(SEAL)

ATTEST:

Interim City Clerk Candace Clark

APPROVED AS TO FORM:

City Attorney

RESOLUTION NO. 02-25-2025-NPUA

A RESOLUTION OF THE NEEDLES PUBLIC UTILITY
AUTHORITY OF THE CITY OF NEEDLES, CALIFORNIA ADOPTING
THE PROPOSED REVISED BUDGET FOR FISCAL YEAR
2024–2025, AMENDING RESOLUTION NO. 06-11-2024-NPUA

WHEREAS, the Proposed Revised Budget for the operations of the NPUA for fiscal year 2024-25 has been prepared and submitted to the Needles Public Utility Authority;

NOW, THEREFORE, BE IT RESOLVED that the Needles Public Utility Authority of the City of Needles, California does hereby approve and adopt the 2024–2025 fiscal year revised budget for the operation of the NPUA as submitted.

PASSED, APPROVED, AND ADOPTED at a regular meeting of the Needles Public Utility Authority of the City of Needles, California, held on the 25th day of February 2025 by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Mayor Janet Jernigan

(SEAL)

ATTEST:

Interim City Clerk Candace Clark

APPROVED AS TO FORM:

City Attorney



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: FEBRUARY 25, 2025

Title: Warrants

Background: n/a

Fiscal Impact: See attached Warrant Registers

Environmental Impact: n/a

Recommended Action: Approve the Warrant Registers through FEBRUARY 25, 2025.

Submitted By: Barbara Dileo, Interim Director of Finance

City Manager Approval: *Patricia J. [Signature]*

Date: 2-19-25

Other Department Approval (when required): _____

Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

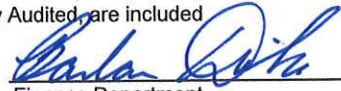
Agenda Item: _____

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR FEBRUARY 07, 2025**

		2/7/2025	FUND AMT.	7-Feb	24-25
FUND 101	GENERAL FUND	\$ 19,389.98			
101.1015.412	CITY ATTORNEY	\$ -		\$ 35,129.03	\$ 90,000.00
101.1020.413	CITY MANAGER	\$ 1,903.91		\$ 131,183.83	\$ 230,155.00
101.1025.415	FINANCE DEPT.	\$ 5,296.19		\$ 437,731.98	\$ 12,215,772.00
101.1030.414	CITY CLERK/COUNCIL/MAYOR	\$ 1,711.97		\$ 166,602.91	\$ 357,148.00
101.1035.416	PLANNING /ZONING	\$ 81.54		\$ 92,506.11	\$ 326,356.00
101.1040.417	ENGINEERING	\$ 2,291.39		\$ 190,784.65	\$ 412,663.00
101.1060.410	COMMUNITY PROMOTIONS	\$ -		\$ 31,648.19	\$ 103,690.00
101.1070.410	SENIOR CENTER	\$ 863.27		\$ 55,047.27	\$ 180,551.00
101.2010.421	SHERIFF	\$ 37.70		\$ 2,280,984.91	\$ 3,862,539.00
101.2020.423	ANIMAL SHELTER/CONTROL	\$ 116.71		\$ 183,788.77	\$ 283,098.00
101.2025.424	BUILDING & SAFETY	\$ 1,626.18		\$ 169,549.77	\$ 407,500.00
101.2030.423	CODE ENFORCEMENT	\$ 946.32		\$ 381,111.78	\$ 806,258.00
101.3010.431	PUBLIC WORKS	\$ 5,737.68		\$ 381,523.99	\$ 744,745.00
101.4730.472	SANITATION	\$ 380.99		\$ 77,561.16	\$ 143,822.00
101.5770.452.	AQUATICS	\$ 22.93		\$ 136,075.00	\$ 249,282.00
101.5772.452	PARKS	\$ 7,689.66		\$ 458,665.94	\$ 819,419.00
101.5773.452	JACK SMITH PARK MARINA	\$ 889.42		\$ 52,360.12	\$ 115,992.00
101.5774.452	RECREATION	\$ 4,847.01		\$ 236,077.55	\$ 422,094.00
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 53,832.85		\$ 21,771,084.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ -	\$ 1,486,056.40	\$ 3,611,336.00
FUND 205	CDBG		\$ -	\$ 24,231.10	\$ 107,900.00
FUND 206	CEMETERY		\$ 3,087.71	\$ 156,167.60	\$ 235,866.00
FUND 208	CALTRANS GRANTS		\$ -	\$ 945,771.68	\$ 1,020,588.00
FUND 210	SPECIAL GAS TAX		\$ -	\$ 80,710.00	\$ 256,392.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ 12,410.00	\$ 19,500.00
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ -	\$ 650,000.00
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ -	\$ 121,678.45	\$ 299,354.00
FUND 227	HAZARD MITIGATION		\$ -	\$ 31,607.00	\$ 100,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ -	\$ 899,391.76	\$ 1,285,000.00
FUND 239	CA.CONSERV RECYCLING GRANT		\$ -	\$ 894.22	\$ 25,436.00
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ 370.00	\$ 20,000.00
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,284.00	\$ 56,285.00
FUND 501	NPUA		\$ 952.77	\$ 1,351,254.88	\$ 2,668,939.00
FUND 502	WATER DEPARTMENT		\$ 14,778.30	\$ 1,000,071.46	\$ 2,222,678.00
FUND 503	WASTEWATER DEPARTMENT		\$ 3,816.40	\$ 702,722.95	\$ 1,329,341.00
FUND 505	SANITATION		\$ -	\$ 805,130.58	\$ 1,563,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ 267.02	\$ 1,056,489.48	\$ 1,041,800.00
FUND 507	GOLF FUND	\$ 174.36		\$ 3,451.33	
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ 562.85		\$ 814,060.66	\$ 1,376,182.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ 1,110.34		\$ 205,273.02	\$ 426,928.00
FUND 507	GOLF FUND TOTAL		\$ 1,847.55		
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ 7,530.16	\$ 253,095.64	\$ 477,260.00
FUND 509	MIS		\$ -	\$ 116,185.83	\$ 273,100.00
FUND 510	ADMIN. FACILITY		\$ -	\$ 104,083.40	\$ 254,550.00
FUND 511	FLEET MANAGEMENT		\$ 2,260.16	\$ 151,833.17	\$ 291,071.00
FUND 512	VEHICLE REPLACEMENT		\$ -	\$ 126,198.32	\$ 287,320.05
FUND 520	SR DIAL A RIDE		\$ -	\$ 46,248.84	\$ 450,779.00
FUND 521	DIAL-A-RIDE MEDICAL TRANS.		\$ -	\$ 12,664.76	\$ 50,948.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ -	\$ 244,909.60	\$ 477,395.00
FUND 575	HOUSING		\$ 26,409.88	\$ 567,271.87	\$ 1,311,630.00
FUND 580	ELECTRIC		\$ 26,570.99	\$ 7,720,994.17	\$ 12,502,385.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ -	\$ 46,073.00
FUND 582	NPUA CAPITAL WATER		\$ -	\$ 763,848.40	\$ 8,084,536.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 32,112.29	\$ 69,532.00
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ 9,021.65	\$ 33,708.00
FUND 651	IMPACT FEES SOUTH AREAS		\$ -	\$ 9,015.20	\$ 45,912.00
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 141,353.79	\$ 25,409,842.67	\$ 64,594,671.05

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

 2-19-25
Patrick Martinez, City Manager Date

 2/5/25
Paula Roth, Finance Department Date

Virginia Tasker, City Treasurer

Date

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
23244	4179	00	ANA M. JOHNSON	02/07/2025	816.00	.00
23245	4112	00	APOMIX, LLC	02/07/2025	499.00	.00
23246	4194	00	AVA GROUP LLC	02/07/2025	2,427.00	.00
23247	4022	00	BENEFIT COORDINATORS CORPORATION	02/07/2025	3,428.80	.00
23248	1213	00	CALIF. DEPT. OF TAX & FEE ADMIN.	02/07/2025	997.00	.00
23249	3275	00	CALIFORNIA STATE DISB.UNIT	02/07/2025	255.23	.00
23250	4102	00	CHARLOTTE SCHROEDER	02/07/2025	3,023.00	.00
23251	1	00	CHAVEZ, ADRIAN	02/07/2025	952.77	.00
23252	4234	00	CLEARINGHOUSE, AZCARES #005004341000	02/07/2025	462.05	.00
23253	4211	00	CODIE LYNETT ANAYA	02/07/2025	208.00	.00
23254	3286	00	COLONIAL LIFE	02/07/2025	3,748.88	.00
23255	4218	00	CRYSTAL BUTLER	02/07/2025	29.00	.00
23256	3000	00	DON MCCONE	02/07/2025	1,920.00	.00
23257	227	00	FRANCHISE TAX BOARD	02/07/2025	25.00	.00
23258	1305	00	GREAT WEST LIFE	02/07/2025	6,336.00	.00
23259	3634	00	GREAT-WEST LIFE & ANNUITY	02/07/2025	1,274.25	.00
23260	4109	00	HAROLD LAD RASPLICKA 2000 FAM TRUST	02/07/2025	341.00	.00
23261	4106	00	HENRY BAGHDADY	02/07/2025	785.00	.00
23262	2879	00	JENNIFER VALENZUELA	02/07/2025	371.64	.00
23263	4233	00	JOHNATHON CISNEROS	02/07/2025	2,949.00	.00
23264	3458	00	MUTUAL OF OMAHA	02/07/2025	3,990.84	.00
23265	4104	00	RIVER GARDENS LLC	02/07/2025	2,215.00	.00
23266	4108	00	RIVER PALMS APTS LLC	02/07/2025	648.00	.00
23267	1199	00	SBPEA TEAMSTERS LOCAL 1932	02/07/2025	1,179.88	.00
23268	1199	00	SBPEA TEAMSTERS LOCAL 1932	02/07/2025	298.27	.00
23269	281	00	SMART & FINAL	02/07/2025	579.86	.00
23270	3242	00	SDRMA	02/07/2025	98,289.81	.00
23271	4107	00	SYLVIA POLEN	02/07/2025	1,681.00	.00
23272	1217	00	VISION SERVICE PLAN	02/07/2025	943.34	.00
23273	4205	00	WAYNE MILLER	02/07/2025	249.00	.00
23274	4115	00	WELLS FARGO (ACCT# 3866)	02/07/2025	430.17	.00
NUMBER OF CHECKS				31	GRAND TOTAL	141,353.79

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PREPARED 02/04/2025, 14:43:23
PROGRAM: GM346L
CITY OF NEEDLES
BANK 04 WELLS FARGO BANK -

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23244	4179	ANA M. JOHNSON	005399		02/07/2025	575-5555-485.69-51	816.00 816.00 *	816.00
23245	4112	APOMIX, LLC	005398		02/07/2025	575-5555-485.69-51	499.00 499.00 *	499.00
23246	4194	AVA GROUP LLC	005400 005401 005402		02/07/2025 02/07/2025 02/07/2025	575-5555-485.69-58 575-5555-485.69-58 575-5555-485.69-58	1,027.00 904.00 496.00 2,427.00 *	2,427.00
23247	4022	BENEFIT COORDINATORS CORP	005442 005443 005444 005445 005446 005447 005448 005449 005450 005451 005452 005453 005454 005455 005456 005457 005458 005459 005460 005461 005462		02/07/2025 02/07/2025	101-1020-413.24-10 101-1025-415.24-10 101-1030-414.24-10 101-1040-417.24-10 101-1070-410.24-10 101-2025-424.24-10 101-2030-423.24-10 101-3010-431.24-10 101-4730-472.24-10 101-5772-452.24-10 101-5773-452.24-10 101-5774-452.24-10 206-5771-452.24-10 502-4710-471.24-10 503-4720-475.24-10 506-4713-477.24-10 508-4810-478.24-10 511-3020-432.24-10 575-5555-485.24-10 575-5555-485.24-15 580-4750-473.24-10	72.16 271.20 88.00 77.60 33.60 67.20 88.00 197.60 26.40 270.72 44.00 167.20 121.92 434.72 130.24 39.60 243.20 60.00 176.00 121.60 697.84 3,428.80 *	816.00
23248	1213	CALIFORNIA DEPT. OF TAX &	005542 005543 005544 005545 005546 005547 005548 005549 005550 005551 005552 005553 005554 005555 005556 005557		02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	101-1035-416.61-02 101-1035-416.61-01 101-1040-417.61-02 101-2010-421.43-03 101-2030-423.61-02 101-2025-424.61-02 101-3010-431.31-90 101-3010-431.61-05 502-4710-471.61-01 507-5761-453.43-04 507-5761-453.61-12 507-5761-453.31-90 508-4810-478.61-02 575-5555-485.61-01 580-4750-473.61-01 580-4750-473.61-21	3.86 5.81 3.82 37.70 3.86 3.86 93.00 6.20 3.88 19.72 350.15 192.98 13.10 64.82 3.88 16.00	3,428.80

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
23248	1213	CALIFORNIA DEPT. OF TAX &	005558		02/07/2025	507-0000-203.00-00	174.36 997.00 *	997.00
23249	3275	CALIFORNIA STATE DISB.UNI	005559		02/07/2025	575-0000-209.03-01	255.23 255.23 *	255.23
23250	4102	CHARLOTTE SCHROEDER	005383 005384 005385		02/07/2025 02/07/2025 02/07/2025	575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51	644.00 1,330.00 1,049.00 3,023.00 *	3,023.00
23251	1	CHAVEZ, ADRIAN	UT		02/07/2025	501-0000-211.00-00	952.77 952.77 *	952.77
23252	4234	CLEARINGHOUSE, AZCAPES	005435		02/07/2025	101-0000-209.03-01	462.05 462.05 *	462.05
23253	4211	CODIE LYNETT ANAYA	005403		02/07/2025	575-5555-485.69-58	208.00 208.00 *	208.00
23254	3286	COLONIAL LIFE	005436 005437 005438 005439 005440 005441		02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	101-0000-209.03-01 502-0000-209.03-01 503-0000-209.03-01 508-0000-209.03-01 580-0000-209.03-01 511-0000-209.03-01	2,522.34 87.28 256.32 259.86 554.80 68.28 3,748.88 *	3,748.88
23255	4218	CRYSTAL BUTLER	005408		02/07/2025	575-5555-485.69-51	29.00 29.00 *	29.00
23256	3000	DON MCCONE	005395 005396		02/07/2025 02/07/2025	575-5555-485.69-51 575-5555-485.69-51	820.00 1,100.00 1,920.00 *	1,920.00
23257	227	FRANCHISE TAX BOARD	005560		02/07/2025	575-0000-209.03-01	25.00 25.00 *	25.00
23258	1305	GREAT WEST LIFE & ANNUITY	005421 005422 005423		02/07/2025 02/07/2025 02/07/2025	101-0000-209.03-01 502-0000-209.03-01 580-0000-209.03-01	3,652.00 435.00 2,249.00 6,336.00 *	6,336.00
23259	3634	GREAT-WEST LIFE & ANNUITY	005410 005411 005412 005413 005414 005415 005416		02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	101-0000-209.03-01 101-0000-209.03-01 101-0000-209.03-01 101-0000-209.03-01 101-0000-209.03-01 101-0000-209.03-01 502-0000-209.03-01	161.88 44.27 213.04 161.01 161.79 15.27 94.89	

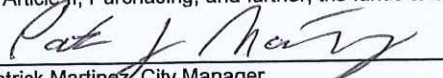
CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23259	3634	GREAT WEST LIFE & ANNUITY	005417 005418 005419 005420		02/07/2025 02/07/2025 02/07/2025 02/07/2025	502-0000-209.03-01 580-0000-209.03-01 580-0000-209.03-01 580-0000-209.03-01	59.39 174.52 60.36 127.83 1,274.25 *	1,274.25
23260	4109	HAROLD LAD RASPLICKA 2000	005397		02/07/2025	575-5555-485.69-51	341.00 341.00 *	341.00
23261	4106	HENRY BAGHDADY	005390 005391		02/07/2025 02/07/2025	575-5555-485.69-51 575-5555-485.69-51	443.00 342.00 785.00 *	785.00
23262	2879	JENNIFER VALENZUELA	005345 005346		02/07/2025 02/07/2025	101-5774-452.49-01 101-5774-452.65-10	320.00 51.64 371.64 *	371.64
23263	4233	JOHNATHON CISNEROS	005404 005406		02/07/2025 02/07/2025	575-5555-485.69-58 575-5555-485.69-58	1,449.00 1,500.00 2,949.00 *	2,949.00
23264	3458	MUTUAL OF OMAHA	005518 005519 005520 005521 005522 005523 005524 005525 005526 005527 005528 005529 005530 005531 005532 005533 005534 005535 005536 005537 005538 005539 005540 005541		02/07/2025 02/07/2025	101-1020-413.24-10 101-1025-415.24-10 101-1030-414.24-10 101-1035-416.24-10 101-1040-417.24-10 101-1070-410.24-10 101-2020-423.24-10 101-2025-424.24-10 101-2030-423.24-10 101-3010-431.24-10 101-4730-472.24-10 101-5770-452.24-10 101-5772-452.24-10 101-5773-452.24-10 101-5774-452.24-10 206-5771-452.24-10 502-4710-471.24-10 503-4720-475.24-10 506-4713-477.24-10 508-4810-478.24-10 511-3020-432.24-10 575-5555-485.24-10 575-5555-485.24-15 580-4750-473.24-10	98.53 307.74 44.33 64.79 197.23 26.40 116.71 149.17 6.89 286.25 28.20 22.93 257.64 35.28 135.28 80.59 608.02 119.50 72.35 220.38 104.54 135.71 87.84 784.54 3,990.84 *	3,990.84
23265	4104	RIVER GARDENS LLC	005386 005387 005388		02/07/2025 02/07/2025 02/07/2025	575-5555-485.69-51 575-5555-485.69-51 575-5555-485.69-51	375.00 445.00 472.00	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23270	3242	SPECIAL DISTRICT RISK	005509 005510 005511 005512 005513 005514 005515		02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	511-3020-432.24-10 511-0000-209.03-01 575-5555-485.24-10 575-5555-485.24-15 575-0000-209.03-01 580-4750-473.24-10 580-0000-209.03-01	1,421.62 551.14 3,278.42 1,973.35 1,907.76 15,589.83 5,780.48 98,289.81 *	
23271	4107	SYLVIA POLEN	005392 005393		02/07/2025 02/07/2025	575-5555-485.69-58 575-5555-485.69-58	481.00 1,200.00 1,681.00 *	1,681.00
23272	1217	VISION SERVICE PLAN	005463 005464 005465 005466 005467 005468 005469 005470 005471 005472 005473 005474 005475 005476 005477 005478 005479 005480 005481 005482 005483 005484		02/07/2025 02/07/2025	101-1020-413.24-10 101-1025-415.24-10 101-1030-414.24-10 101-1035-416.24-10 101-1040-417.24-10 101-1070-410.24-10 101-2025-424.24-10 101-2030-423.24-10 101-3010-431.24-10 101-4730-472.24-10 101-5772-452.24-10 101-5773-452.24-10 101-5774-452.24-10 206-5771-452.24-10 502-4710-471.24-10 503-4720-475.24-10 506-4713-477.24-10 508-4810-478.24-10 511-3020-432.24-10 575-5555-485.24-10 575-5555-485.24-15 580-4750-473.24-10	13.30 62.31 28.32 7.08 30.78 10.89 28.86 22.88 71.83 5.99 66.13 9.15 53.81 22.75 106.98 38.40 11.33 65.90 15.63 44.12 26.69 200.21 943.34 *	
23273	4205	WAYNE MILLER	005407		02/07/2025	575-5555-485.69-58	249.00 249.00 *	249.00
23274	4115	WELLS FARGO (ACCT# 3866)	005347 005348 005349		02/07/2025 02/07/2025 02/07/2025	575-5555-485.56-00 575-5555-485.61-01 575-5555-485.31-90	28.05 382.13 19.99 430.17 *	430.17
BANK/CHECK TOTAL							141,353.79	141,353.79
ALL BANKS/CHECKS TOTAL							141,353.79	141,353.79

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR FEBRUARY 25, 2025**

		2/25/2025	FUND AMT.	25-Feb	24-25
FUND 101	GENERAL FUND	\$ 1,417.11		\$ 40,929.03	\$ 90,000.00
101.1015.412	CITY ATTORNEY	\$ 5,800.00		\$ 131,259.33	\$ 230,155.00
101.1020.413	CITY MANAGER	\$ 501.50		\$ 442,440.34	\$ 12,215,772.00
101.1025.415	FINANCE DEPT.	\$ 2,935.11		\$ 168,383.25	\$ 357,148.00
101.1030.414	CITY CLERK/COUNCIL/MAYOR	\$ 1,825.58		\$ 93,119.86	\$ 326,356.00
101.1035.416	PLANNING /ZONING	\$ 718.00		\$ 191,008.69	\$ 412,663.00
101.1040.417	ENGINEERING	\$ 408.29		\$ 34,048.19	\$ 103,690.00
101.1060.410	COMMUNITY PROMOTIONS	\$ 2,400.00		\$ 55,960.69	\$ 180,551.00
101.1070.410	SENIOR CENTER	\$ 913.42		\$ 2,281,424.98	\$ 3,862,539.00
101.2010.421	SHERIFF	\$ 457.80		\$ 184,177.03	\$ 283,098.00
101.2020.423	ANIMAL SHELTER/CONTROL	\$ 587.14		\$ 169,991.22	\$ 407,500.00
101.2025.424	BULDING & SAFETY	\$ 188.50		\$ 387,431.84	\$ 806,258.00
101.2030.423	CODE ENFORCEMENT	\$ 6,424.31		\$ 385,217.17	\$ 744,745.00
101.3010.431	PUBLIC WORKS	\$ 5,159.10		\$ 77,561.16	\$ 143,822.00
101.4730.472	SANITATION	\$ -		\$ 143,154.29	\$ 249,282.00
101.5770.452.	AQUATICS	\$ 3,516.39		\$ 464,194.31	\$ 819,419.00
101.5772.452	PARKS	\$ 5,654.86		\$ 52,675.56	\$ 115,992.00
101.5773.452	JACK SMITH PARK MARINA	\$ 210.25		\$ 234,500.86	\$ 422,094.00
101.5774.452	RECREATION	\$ 2,790.81			
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 41,908.17		\$ 21,771,084.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ -	\$ 1,486,056.40	\$ 3,611,336.00
FUND 205	CDBG		\$ -	\$ 24,231.10	\$ 107,900.00
FUND 206	CEMETERY		\$ -	\$ 156,167.60	\$ 235,866.00
FUND 208	CALTRANS GRANTS		\$ -	\$ 945,771.68	\$ 1,020,588.00
FUND 210	SPECIAL GAS TAX		\$ -	\$ 80,710.00	\$ 256,392.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ 12,410.00	\$ 19,500.00
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ -	\$ 650,000.00
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ 27,450.64	\$ 133,329.09	\$ 299,354.00
FUND 227	HAZARD MITIGATION		\$ 4,618.00	\$ 36,225.00	\$ 100,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ -	\$ 899,391.76	\$ 1,285,000.00
FUND 239	CA. CONSERV RECYCLING GRANT		\$ -	\$ 894.22	\$ 25,436.00
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ 370.00	\$ 20,000.00
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,284.00	\$ 56,285.00
FUND 501	NPUA		\$ 6,201.17	\$ 2,168,320.97	\$ 2,668,939.00
FUND 502	WATER DEPARTMENT		\$ 19,406.71	\$ 1,019,476.13	\$ 2,222,678.00
FUND 503	WASTEWATER DEPARTMENT		\$ 29,552.68	\$ 734,800.49	\$ 1,329,341.00
FUND 505	SANITATION		\$ 111,921.66	\$ 916,872.82	\$ 1,563,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ -	\$ 1,056,489.48	\$ 1,041,800.00
FUND 507	GOLF FUND	\$ -		\$ 3,451.33	
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ 4,035.42		\$ 841,561.10	\$ 1,376,182.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ 4,786.87		\$ 233,658.25	\$ 426,928.00
FUND 507	GOLF FUND TOTAL		\$ 8,822.29		
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ 139.44	\$ 253,235.08	\$ 477,260.00
FUND 509	MIS		\$ 8,900.78	\$ 125,086.61	\$ 273,100.00
FUND 510	ADMIN. FACILITY		\$ 4,611.65	\$ 108,695.05	\$ 254,550.00
FUND 511	FLEET MANAGEMENT		\$ 6,458.83	\$ 157,001.37	\$ 291,071.00
FUND 512	VEHICLE REPLACEMENT		\$ 6,847.35	\$ 126,198.32	\$ 287,320.05
FUND 520	SR DIAL A RIDE		\$ 6,614.43	\$ 52,863.27	\$ 450,779.00
FUND 521	DIAL-A-RIDE MEDICAL TRANS.		\$ 1,491.41	\$ 14,156.17	\$ 50,948.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ 36,610.79	\$ 281,520.39	\$ 477,395.00
FUND 575	HOUSING		\$ 17,282.88	\$ 581,692.24	\$ 1,311,630.00
FUND 580	ELECTRIC		\$ 136,501.49	\$ 7,932,416.47	\$ 12,502,385.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ -	\$ 46,073.00
FUND 582	NPUA CAPITAL WATER		\$ 457,865.00	\$ 1,221,713.40	\$ 8,084,536.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 32,112.29	\$ 69,532.00
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ 9,021.65	\$ 33,708.00
FUND 651	IMPACT FEES SOUTH AREAS		\$ -	\$ 9,015.20	\$ 45,912.00
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 933,205.37	\$ 27,248,676.73	\$ 64,594,671.05

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

 2-19-25
Patrick Martinez, City Manager Date

 2/18/25
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
23275	1008	00	ACUSHNET COMPANY	02/07/2025	1,292.80	.00
23276	18	00	ADDITION MEDICINE CONSULTANTS	02/07/2025	1,144.00	.00
23277	3305	00	AGUA CALIENTE	02/07/2025	18,200.00	.00
23278	1924	00	AHA MACAV POWER SERVICE	02/07/2025	445.63	.00
23279	4227	00	AMAZON CAPITAL SERVICES	02/07/2025	223.65	.00
23280	3640	00	ANDERSON FORD OF BULLHEAD CITY	02/07/2025	190.00	.00
23281	4216	00	ASSURED DOCUMENT DESTRUCTION, INC	02/07/2025	65.00	.00
23282	4168	00	ATLAS PLANNING SOLUTIONS	02/07/2025	4,618.00	.00
23283	3750	00	AUTO ZONE	02/07/2025	925.83	.00
23284	178	00	BIG O TIRES & NAPA AUTO PARTS	02/07/2025	513.63	.00
23285	3313	00	BLUE RIVER WATER CORP.	02/07/2025	28.05	.00
23286	3479	00	BRAUN BLAISING & WYNNE P.C.	02/07/2025	686.19	.00
23287	3392	00	BUG EMERGENCY INC.	02/07/2025	72.00	.00
23288	3856	00	CALIFORNIA CONSULTING, INC.	02/07/2025	6,600.00	.00
23289	1213	00	CALIF. DEPT. OF TAX & FEE ADMIN.	02/07/2025	6,549.63	.00
23290	3035	00	CENTURY LINK CORP.	02/07/2025	10.59	.00
23291	455	00	CULLIGAN WATER COND.	02/07/2025	48.16	.00
23292	3931	00	D & J INTERNATIONAL, INC.	02/07/2025	614.09	.00
23293	440	00	DECO FOODSERVICE INCORP.	02/07/2025	1,004.92	.00
23294	3523	00	DEVELOPMENT MANAGEMENT GROUP INC.	02/07/2025	7,500.00	.00
23295	3580	00	DIAMOND PURE WATER	02/07/2025	81.00	.00
23296	501	00	DOI-BOR-REGION: LOWER COLORADO	02/07/2025	13,856.38	.00
23297	3943	00	ELLEN CAMPBELL	02/07/2025	890.17	.00
23298	2653	00	EMPIRE SOUTHWEST	02/07/2025	148.51	.00
23299	1904	01	ENDURA STEEL	02/07/2025	7.48	.00
23300	3913	00	ENTERPRISE FM TRUST	02/07/2025	6,847.35	.00
23301	4219	00	FLOCK SAFETY	02/07/2025	15,800.00	.00
23302	4092	00	FOREUP GOLF SOFTWARE	02/07/2025	168.54	.00
23303	1296	00	FRONTIER	02/07/2025	282.46	.00
23304	3708	00	GAUDIN FORD	02/07/2025	138.79	.00
23305	324	00	GRAINGER	02/07/2025	869.20	.00
23306	3451	00	GREENS ELECTRIC, LLC	02/07/2025	2,834.78	.00
23307	2612	00	HARDWARE EXPRESS	02/07/2025	1,095.44	.00
23308	2612	00	HARDWARE EXPRESS	02/07/2025	175.56	.00
23309	4182	00	HD SUPPLY-FORMERLY HOME DEPOT PRO	02/07/2025	4,734.32	.00
23310	1	00	HERNANDEZ, MARYANN	02/07/2025	108.85	.00
23311	3854	00	HORIZON TECHNOLOGIES INC.	02/07/2025	980.00	.00
23312	3949	00	JANET JERNIGAN	02/07/2025	890.17	.00
23313	638	00	JESSE FRAGOSO	02/07/2025	668.78	.00
23314	4064	00	JIM DAVIS, LLC	02/07/2025	1,206.80	.00
23315	4235	00	JOY BENNETT	02/07/2025	1,539.26	.00
23316	4070	00	KATHY RAASCH	02/07/2025	429.20	.00
23317	3977	00	LANDIS+GYR TECHNOLOGY, INC	02/07/2025	972.80	.00
23318	3836	00	LOU'S GLOVES, INC.	02/07/2025	157.00	.00
23319	3283	00	LOWE'S	02/07/2025	3,996.05	.00
23320	125	00	MCCORMICK CONSTRUCTION CO.	02/07/2025	2,569.74	.00
23321	4144	00	NAN KAY AND ASSOCIATES, INC.	02/07/2025	1,136.00	.00
23322	4122	00	NATIONAL CENTER FOR HOUSING MGMT	02/07/2025	125.00	.00
23323	218	00	NEWS WEST PUBLISHING CO.	02/07/2025	100.30	.00
23324	1786	00	NPUA	02/07/2025	VOID	.00
23325	1786	00	NPUA	02/07/2025	29,653.58	.00

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
23326	1786	00	NPUA	02/07/2025	9,119.42	.00
23327	3324	00	OFFICE EXPRESS	02/07/2025	155.25	.00
23328	3315	00	ONLINE INFORMATION SERVICES	02/07/2025	47.76	.00
23329	740	00	OUR TOWN MAGAZINE	02/07/2025	372.30	.00
23330	3767	00	PATRICK MARTINEZ	02/07/2025	302.00	.00
23331	4027	00	PETRELLI ELECTRIC, INC	02/07/2025	6,427.60	.00
23332	239	00	PHILLIPS EXCAVATING INC.	02/07/2025	457,865.00	.00
23333	2040	00	PRECISE WEIGHING SYSTEMS, INC.	02/07/2025	475.00	.00
23334	15	00	QUILL LLC	02/07/2025	804.81	.00
23335	644	00	RDO EQUIPMENT COMPANY	02/07/2025	285.86	.00
23336	2861	00	REINKE A/C CORP.	02/07/2025	1,765.90	.00
23337	309	00	REPUBLIC SERVICES #785	02/07/2025	111,787.10	.00
23338	2085	00	RICHARD WEBSTER	02/07/2025	300.00	.00
23339	2068	00	RICOH USA, INC.	02/07/2025	273.08	.00
23340	2468	00	RON'S TIRE & AUTO REPAIR	02/07/2025	3,506.84	.00
23341	3796	00	ROUTE 66 BROADBAND LLC	02/07/2025	515.00	.00
23342	2951	00	SIMON FAMILY ENTERPRISES INC.	02/07/2025	9,900.00	.00
23343	4001	00	SIMPLOT TURF & HORTICULTURE	02/07/2025	2,014.93	.00
23344	3344	00	SLOVAK BARON & EMPEY LLP	02/07/2025	17,753.64	.00
23345	4121	00	SMART DOCUMENT SOLUTIONS	02/07/2025	263.26	.00
23346	284	00	SOUTHWEST GAS CORP.	02/07/2025	260.41	.00
23347	3631	00	STOTZ EQUIPMENT	02/07/2025	122.98	.00
23348	779	00	THATCHER COMPANY OF NEVADA, INC	02/07/2025	4,227.07	.00
23349	231	00	THE MERLIN GROUP	02/07/2025	924.96	.00
23350	4008	00	THE PRINTER GUYS LLC	02/07/2025	1,930.00	.00
23351	3917	00	TOUCHSTONE GOLF LLC	02/07/2025	186.84	.00
23352	3873	00	TRANSPORTATION CONCEPTS	02/07/2025	44,716.63	.00
23353	3266	00	TRI STATE TOOL REPAIR	02/07/2025	302.87	.00
23354	772	00	TRI-STATE ACE HARDWARE	02/07/2025	164.04	.00
23355	2819	00	TRI-STATE HOSE & FITTINGS	02/07/2025	553.70	.00
23356	2566	00	U.S. BANK	02/07/2025	5,980.00	.00
23357	2798	00	U.S. DEPARTMENT OF ENERGY	02/07/2025	68,402.04	.00
23358	3825	00	ULTRA PEST CONTROL, LLC	02/07/2025	50.00	.00
23359	315	00	UNDERGROUND SERVICE ALERT OF SO CAL	02/07/2025	404.05	.00
23360	3830	00	UNIFIRST CORPORATION	02/07/2025	979.81	.00
23361	761	00	USABLUBOOK	02/07/2025	6,978.54	.00
23362	475	00	VASQUEZ & COMPANY LLP	02/07/2025	5,353.50	.00
23363	326	00	WESTERN ALARM SERVICE INC.	02/07/2025	540.00	.00
23364	3528	00	WESTERN ENVIRONMENTAL TESTING LAB.	02/07/2025	2,703.78	.00
23365	1	00	WILLIAMS, NICOLE K.	02/07/2025	112.32	.00
23366	3828	00	3D-NETWORKS LLC	02/07/2025	21,181.40	.00

NUMBER OF CHECKS

92

GRAND TOTAL

933,205.37

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
21832*	1	JACK BRITTEN	004273 004272		08/27/2024 08/27/2024	102-3010-431.70-06 102-3010-431.70-06	7,500.00- 9,500.00- 17,000.00- *	VOIDED
23275	1008	ACUSHNET COMPANY	005692		02/07/2025	507-5762-454.44-10	1,292.80 1,292.80 *	1,292.80
23276	18	ADDICTION MEDICINE CONSUL			02/07/2025	580-4750-473.31-20	1,144.00 1,144.00 *	1,144.00
23277	3305	AGUA CALIENTE	005640		02/07/2025	580-4750-473.63-10	18,200.00 18,200.00 *	18,200.00
23278	1924	AHA MACAV POWER SERVICE	005606		02/07/2025	580-4750-473.63-12	445.63 445.63 *	445.63
23279	4227	AMAZON CAPITAL SERVICES	005563 005564 005637		02/07/2025 02/07/2025 02/07/2025	510-4410-405.61-01 101-2030-423.61-02 510-4410-405.61-01	42.34 12.17 169.14 223.65 *	223.65
23280	3640	ANDERSON FORD OF BULLHEAD	005642		02/07/2025	101-2010-421.43-03	190.00 190.00 *	190.00
23281	4216	ASSURED DOCUMENT DESTRUCT			02/07/2025	575-5555-485.31-90	65.00 65.00 *	65.00
23282	4168	ATLAS PLANNING SOLUTIONS	PI0173	025010	02/07/2025	227-4730-472.31-90	4,618.00 4,618.00 *	4,618.00
23283	3750	AUTO ZONE	005561 005562 005641 005771 005772 005773 005774		02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	511-3021-432.43-26 511-3021-432.43-27 101-2010-421.43-03 511-3021-432.43-26 511-3021-432.43-26 511-3021-432.43-26 101-2010-421.43-03 511-3021-432.43-26 511-3021-432.43-26 101-2010-421.43-03 511-3021-432.43-26 511-3021-432.43-26 101-2010-421.43-03 511-3021-432.43-26	22.47 10.32 17.76 502.29 26.57 206.71 207.79- 11.36 24.23 167.06 112.33 32.52 925.83 *	925.83
23284	178	BIG O TIRES & NAPA AUTO P	005565 005566 005567 005568		02/07/2025 02/07/2025 02/07/2025 02/07/2025	511-3021-432.43-26 511-3021-432.43-27 511-3021-432.43-36 511-3021-432.43-26 511-3021-432.43-36 507-5761-453.43-04	63.97 37.84 296.46 27.47 37.22 1.39	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23284	178	BIG O TIRES & NAPA AUTO	P 005644 005775 005776		02/07/2025 02/07/2025 02/07/2025	511-3021-432.43-23 511-3021-432.43-24 511-3021-432.43-26	9.57 38.29 1.42 513.63 *	513.63
23285	3313	BLUE RIVER WATER CORP.	005846		02/07/2025	507-5761-453.63-00	28.05 28.05 *	28.05
23286	3479	BRAUN BLAISING & WYNNE P.	005643		02/07/2025	580-4750-473.31-50	686.19 686.19 *	686.19
23287	3392	BUG EMERGENCY INC.	005845		02/07/2025	507-5762-454.43-08	72.00 72.00 *	72.00
23288	3856	CALIFORNIA CONSULTING, IN	PI0166	025079	02/07/2025	580-4750-473.31-90	6,600.00 6,600.00 *	6,600.00
23289	1213	CALIFORNIA DEPT. OF TAX &	PI0172	025082	02/07/2025	580-4750-473.63-41	6,549.63 6,549.63 *	6,549.63
23290	3035	CENTURY LINK CORP.	005847		02/07/2025	507-5762-454.52-10	10.59 10.59 *	10.59
23291	455	CULLIGAN WATER COND.	005777		02/07/2025	511-3020-432.43-29	48.16 48.16 *	48.16
23292	3931	D & J INTERNATIONAL, INC.	005647		02/07/2025	505-4730-472.61-01	614.09 614.09 *	614.09
23293	440	DECO FOODSERVICE INCORP.	005599 005600 005648 005649 005650 005798		02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	502-4710-471.61-21 580-4750-473.61-21 101-5774-452.65-10 101-5774-452.60-31 507-5762-454.61-06 101-1025-415.53-00	204.00 204.00 53.00 107.17 136.75 300.00 1,004.92 *	1,004.92
23294	3523	DEVELOPMENT MANAGEMENT GR	PI0175 PI0176 PI0177 PI0178	025037 025037 025037 025037	02/07/2025 02/07/2025 02/07/2025 02/07/2025	101-1060-410.53-05 502-4710-471.53-05 503-4720-475.53-05 580-4750-473.53-05	2,400.00 1,275.00 3,150.00 675.00 7,500.00 *	7,500.00
23295	3580	DIAMOND PURE WATER	005569 005645 005646 005848		02/07/2025 02/07/2025 02/07/2025 02/07/2025	101-5774-452.60-24 510-4410-405.61-01 511-3020-432.43-29 101-5774-452.60-24 503-4720-475.43-02	12.00 30.00 11.00 17.00 11.00 81.00 *	81.00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23296	501	DOI-BOR-REGION: LOWER COL	005638		02/07/2025	580-4750-473.63-10	13,856.38 13,856.38 *	13,856.38
23297	3943	ELLEN CAMPBELL	005795		02/07/2025	101-1030-414.55-00	890.17 890.17 *	890.17
23298	2653	EMPIRE SOUTHWEST	002460 005651		02/07/2025 02/07/2025	511-3021-432.43-26 511-3021-432.43-26	114.08- 262.59 148.51 *	148.51
23299	1904	ENDUKA STEEL	005778		02/07/2025	511-3021-432.43-26	7.48 7.48 *	7.48
23300	3913	ENTERPRISE FM TRUST	005630		02/07/2025	512-0000-207.02-00	6,847.35 6,847.35 *	6,847.35
23301	4219	FLOCK GROUP INC.	PI0165	025069	02/07/2025	225-2010-421.61-21	15,800.00 15,800.00 *	15,800.00
23302	4092	FOREUP GOLF SOFTWARE	005652		02/07/2025	507-5762-454.61-09	168.54 168.54 *	168.54
23303	1296	FRONTIER	005748 005749		02/07/2025 02/07/2025	101-5772-452.52-10 510-4410-405.52-10	141.82 140.64 282.46 *	282.46
23304	3708	GAUDIN FORD	005570 005571		02/07/2025 02/07/2025	101-2010-421.43-03 101-2010-421.43-03	85.33 53.46 138.79 *	138.79
23305	324	GRAINGER	005659 005660 005661 005662 005663 005664		02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	101-5772-452.43-18 502-4710-471.61-21 503-4720-475.43-02 507-5761-453.61-04 507-5761-453.61-04 507-5761-453.61-04	91.20 139.65 185.92 132.07 164.59 155.77 *	869.20
23306	3451	GREENS ELECTRIC, LLC	005653 005654 005655 005656 005657 005700		02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	580-4750-473.60-55 580-4750-473.60-55 580-4750-473.60-55 580-4750-473.60-55 580-4750-473.60-55 580-4750-473.41-11	185.79 5.22 27.71 958.98 1,514.19 62.88 80.01 2,834.78 *	2,834.78
23307	2612	HARDWARE EXPRESS			02/07/2025 02/07/2025 02/07/2025	580-4750-473.60-55 511-3021-432.43-26 101-5772-452.43-18	49.94 5.11 8.78	

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23307	2612	HARDWARE EXPRESS			02/07/2025	101-5772-452.61-12	4.88	
					02/07/2025	101-5772-452.61-12	30.83	
					02/07/2025	101-5772-452.61-12	5.30	
					02/07/2025	101-5772-452.61-12	30.23	
					02/07/2025	101-5772-452.43-18	3.38	
					02/07/2025	101-5772-452.61-12	43.09	
					02/07/2025	511-3021-432.43-26	23.69	
					02/07/2025	511-3021-432.43-26	1.94	
					02/07/2025	101-3010-431.43-57	5.52	
					02/07/2025	101-5772-452.61-12	13.02	
					02/07/2025	101-5772-452.43-39	60.83	
					02/07/2025	101-5772-452.43-18	62.07	
					02/07/2025	101-5772-452.61-33	23.53	
					02/07/2025	507-5762-454.60-50	133.28	
					02/07/2025	101-5770-452.43-02	7.77	
					02/07/2025	101-5770-452.43-02	4.70	
					02/07/2025	101-5772-452.61-12	24.36	
					02/07/2025	502-4710-471.43-57	53.18	
					02/07/2025	503-4720-475.43-14	45.83	
					02/07/2025	101-5772-452.61-12	84.42	
					02/07/2025	101-5772-452.43-18	4.09	
					02/07/2025	101-5772-452.61-12	30.22	
					02/07/2025	101-5770-452.43-02	10.78	
					02/07/2025	101-5772-452.43-39	41.91	
					02/07/2025	101-5772-452.61-12	3.88	
					02/07/2025	511-3021-432.43-26	26.61	
					02/07/2025	507-5762-454.43-08	25.82	
					02/07/2025	507-5762-454.43-04	226.45	
					02/07/2025		1,095.44	1,095.44
23308	2612	HARDWARE EXPRESS			02/07/2025	575-5555-485.72-17	5.37	
					02/07/2025	575-5555-485.43-02	48.48	
					02/07/2025	575-5555-485.43-02	74.32	
					02/07/2025	575-5555-485.43-02	47.39	
					02/07/2025		175.56	175.56
23309	4182	HD SUPPLY-FORMERLY HOME D	005765		02/07/2025	575-5555-485.72-17	4,734.32	
					02/07/2025		4,734.32	4,734.32
23310	1	HERNANDEZ, MARYANN	UT		02/07/2025	501-0000-211.00-00	108.85	
					02/07/2025		108.85	108.85
23311	3864	HORIZON TECHNOLOGIES INC.	005584		02/07/2025	101-2020-423.52-10	70.00	
			005585		02/07/2025	101-2030-423.52-10	70.00	
			005586		02/07/2025	508-4810-478.52-10	70.00	
			005587		02/07/2025	503-4720-475.52-10	140.00	
			005588		02/07/2025	502-4710-471.52-10	280.00	
			005589		02/07/2025	580-4750-473.52-10	175.00	
			005590		02/07/2025	101-3010-431.52-10	175.00	
					02/07/2025		980.00	980.00

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23325	1786	NPUA	005676		02/07/2025	580-4750-473.41-11	49.08	
			005677		02/07/2025	580-4750-473.41-11	36.22	
			005678		02/07/2025	580-4750-473.41-11	34.59	
			005679		02/07/2025	502-4710-471.41-10	1,460.45	
			005680		02/07/2025	510-4410-405.41-10	968.10	
			005681		02/07/2025	510-4410-405.41-20	254.62	
			005682		02/07/2025	510-4410-405.41-30	2,528.80	
			005701		02/07/2025	503-4720-475.41-10	8,064.95	
			005702		02/07/2025	503-4720-475.41-20	374.62	
			005703		02/07/2025	503-4720-475.41-10	36.22	
			005704		02/07/2025	503-4720-475.41-20	269.51	
			005705		02/07/2025	503-4720-475.41-10	352.20	
			005706		02/07/2025	503-4720-475.41-20	48.89	
			005750		02/07/2025	502-4710-471.41-10	52.48	
			005751		02/07/2025	502-4710-471.41-10	52.33	
			005802		02/07/2025	101-5774-452.41-10	770.97	
			005803		02/07/2025	101-5774-452.41-20	260.67	
			005804		02/07/2025	101-5774-452.41-30	174.40	
			005805		02/07/2025	101-5770-452.41-10	2,557.00	
			005806		02/07/2025	101-5770-452.41-20	721.23	
			005807		02/07/2025	101-5770-452.41-30	87.20	
			005808		02/07/2025	101-5774-452.41-10	174.51	
			005809		02/07/2025	101-5774-452.41-20	229.71	
			005810		02/07/2025	101-5772-452.41-10	251.09	
			005811		02/07/2025	101-5772-452.41-20	1,177.36	
			005812		02/07/2025	101-5772-452.41-30	39.25	
			005813		02/07/2025	101-5772-452.41-10	836.21	
			005814		02/07/2025	101-5772-452.41-20	87.49	
			005815		02/07/2025	101-5772-452.41-30	58.10	
			005816		02/07/2025	101-5772-452.41-10	81.43	
			005817		02/07/2025	101-5772-452.41-20	73.19	
			005853		02/07/2025	101-2020-423.41-10	282.98	
			005854		02/07/2025	101-2020-423.41-20	59.76	
			005855		02/07/2025	101-2020-423.41-30	174.40	
			005856		02/07/2025	101-5772-452.41-10	50.79	
			005857		02/07/2025	101-5772-452.41-20	48.86	
			005858		02/07/2025	101-5772-452.41-30	49.35	
			005859		02/07/2025	101-5772-452.41-10	50.98	
			005860		02/07/2025	101-5772-452.41-20	265.27	
			005861		02/07/2025	101-5772-452.41-30	87.20	
			005862		02/07/2025	101-5772-452.41-10	272.88	
			005863		02/07/2025	101-5772-452.41-20	219.15	
			005864		02/07/2025	101-5772-452.41-30	439.96	
			005865		02/07/2025	101-5772-452.41-10	36.22	
			005866		02/07/2025	101-5772-452.41-20	560.64	
			005867		02/07/2025	101-3010-431.41-10	370.55	
			005868		02/07/2025	101-3010-431.41-20	65.19	
			005869		02/07/2025	101-3010-431.41-30	436.00	
			005871		02/07/2025	101-1070-410.41-10	570.96	
			005872		02/07/2025	101-1070-410.41-20	255.26	

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23325	1786	NPUA	005873		02/07/2025	101-1070-410.41-30	87.20 29,653.58 *	29,653.58
23326	1786	NPUA	005799 005800 005801		02/07/2025 02/07/2025 02/07/2025	575-5555-485.41-10 575-5555-485.41-20 575-5555-485.41-30	390.80 3,825.43 4,903.19 9,119.42 *	9,119.42
23327	3324	OFFICE EXPRESS	005683 005684		02/07/2025 02/07/2025	101-5773-452.61-01 101-5774-452.60-24	55.25 100.00 155.25 *	155.25
23328	3315	ONLINE INFORMATION SERVIC	005595		02/07/2025	508-4810-478.31-46	47.76 47.76 *	47.76
23329	740	OUR TOWN MAGAZINE	005596		02/07/2025	507-5762-454.53-00	372.30 372.30 *	372.30
23330	3767	PATRICK MARTINEZ	005791 005792 005793 005794		02/07/2025 02/07/2025 02/07/2025 02/07/2025	101-1020-413.55-00 502-4710-471.55-00 503-4720-475.55-00 580-4750-473.55-00	75.50 75.50 75.50 302.00 *	302.00
23331	4027	PETRELLI ELECTRIC, INC	PI0179	025081	02/07/2025	580-4750-473.43-12	6,427.60 6,427.60 *	6,427.60
23332	239	PHILLIPS EXCAVATING INC.	PI0180 PI0181	025056 025056	02/07/2025 02/07/2025	582-4710-471.71-08 582-4710-471.71-08	435,065.00 22,800.00 457,865.00 *	457,865.00
23333	2040	PRECISE WEIGHING SYSTEMS,			02/07/2025	503-4720-475.43-02	475.00 475.00 *	475.00
23334	15	QUILL LLC	005699 005763 005766 005818		02/07/2025 02/07/2025 02/07/2025 02/07/2025	101-1030-414.61-31 101-1025-415.61-01 510-4410-405.61-01 101-1040-417.61-01 510-4410-405.61-01	45.24 345.85 493.46 219.79 299.53- 804.81 *	804.81
23335	644	RDO EQUIPMENT COMPANY	005686 005787		02/07/2025 02/07/2025	511-3020-432.61-14 101-5772-452.43-04	142.93 142.93 285.86 *	285.86
23336	2861	REINKE A/C CORP.			02/07/2025 02/07/2025 02/07/2025	575-5555-485.43-02 575-5555-485.43-02 101-5774-452.43-18	970.00 250.90 545.00 1,765.90 *	1,765.90

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23337	309	REPUBLIC SERVICES #78	PI0174	025027	02/07/2025	575-5555-485.41-30	479.53	
					02/07/2025	505-4730-472.31-87	111,307.57	
							111,787.10	111,787.10
23338	2085	RICHARD WEBSTER	005592		02/07/2025	507-5762-454.53-00	300.00	300.00
							300.00	300.00
23339	2068	RICOH USA, INC.	005685		02/07/2025	510-4410-405.70-02	273.08	273.08
							273.08	273.08
23340	2468	RON'S TIRE & AUTO REPAIR	005601		02/07/2025	511-3021-432.43-36	1,032.02	
			005602		02/07/2025	511-3021-432.43-36	2,324.87	
			005788		02/07/2025	511-3021-432.43-37	149.95	
							3,506.84	3,506.84
23341	3796	ROUTE 66 BROADBAND LLC	005603		02/07/2025	101-5773-452.52-10	155.00	
			005604		02/07/2025	507-5761-453.52-10	180.00	
					02/07/2025	507-5762-454.52-10	180.00	
							515.00	515.00
23342	2951	SIMON FAMILY ENTERPRISES	PI0167	025078	02/07/2025	503-4720-475.31-90	9,900.00	9,900.00
							9,900.00	9,900.00
23343	4001	SIMPLOT TURF & HORTICULTU	005687		02/07/2025	507-5761-453.61-08	2,014.93	2,014.93
							2,014.93	2,014.93
23344	3344	SLOVAK BARON EMPEY MURPHY	005729		02/07/2025	502-4710-471.31-50	1,933.34	
			005730		02/07/2025	503-4720-475.31-50	1,933.33	
			005731		02/07/2025	580-4750-473.31-50	1,933.33	
			005732		02/07/2025	101-2030-423.31-50	67.80	
			005733		02/07/2025	101-1015-412.31-50	5,800.00	
			005734		02/07/2025	101-2030-423.31-50	678.00	
			005735		02/07/2025	101-2030-423.31-50	113.00	
			005736		02/07/2025	101-2030-423.31-50	271.20	
			005737		02/07/2025	101-2030-423.31-50	221.80	
			005738		02/07/2025	101-2030-423.31-50	474.60	
			005739		02/07/2025	101-2030-423.31-50	358.84	
			005740		02/07/2025	101-2030-423.31-50	656.60	
			005741		02/07/2025	101-2030-423.31-50	981.60	
			005742		02/07/2025	101-2030-423.31-50	1,163.60	
			005743		02/07/2025	101-2030-423.31-50	480.00	
			005744		02/07/2025	101-2030-423.31-50	686.60	
							17,753.64	17,753.64
23345	4121	SMART DOCUMENT SOLUTION	005605		02/07/2025	101-5774-452.74-20	263.26	263.26
							263.26	263.26
23346	284	SOUTHWEST GAS CORP.	005745		02/07/2025	507-5761-453.41-50	28.84	
			005746		02/07/2025	101-3010-431.41-60	26.62	
			005747		02/07/2025	510-4410-405.41-60	11.00	

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

ACCOUNTING PERIOD 2025/08
 REPORT NUMBER 79

CHECK NO	VENDOR NO	VENDOR NAME	CHECK NO	DATE	P.O. NO	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23346	284	SOUTHWEST GAS CORP.	005767	02/07/2025		575-5555-485.41-50	6.00	
			005768	02/07/2025		575-5555-485.41-50	20.30	
			005769	02/07/2025		575-5555-485.41-50	135.90	
			005770	02/07/2025		575-5555-485.41-50	31.75	
							260.41	260.41
23347	3631	STOTZ EQUIPMENT	005874	02/07/2025		507-5761-453.43-04	122.98	
							122.98	122.98
23348	779	THATCHER COMPANY OF NEVAD	005622	02/07/2025		502-4710-471.60-32	4,227.07	
							4,227.07	4,227.07
23349	231	THE MERLIN GROUP	005691	02/07/2025		507-5762-454.44-10	924.96	
							924.96	924.96
23350	4008	THE PRINTER GUYS LLC	005597	02/07/2025		101-1025-415.61-02	145.00	
			005598	02/07/2025		101-1025-415.61-01	261.00	
			005599	02/07/2025		101-1025-415.61-01	344.00	
			005695	02/07/2025		101-1040-417.61-02	84.25	
			005696	02/07/2025		101-1035-416.61-02	84.25	
			005697	02/07/2025		101-2025-424.61-02	84.25	
			005698	02/07/2025		101-2030-423.61-02	84.25	
			001719	02/07/2025		101-1040-417.61-02	104.25	
			001720	02/07/2025		101-1035-416.61-02	104.25	
			001721	02/07/2025		101-2025-424.61-02	104.25	
			001722	02/07/2025		101-2030-423.61-02	104.25	
			001917	02/07/2025		101-1020-413.61-02	426.00	
							1,930.00	1,930.00
23351	3917	TOUCHSTONE GOLF LLC	005607	02/07/2025		507-5762-454.31-90	186.84	
							186.84	186.84
23352	3873	TRANSPORTATION CONCEPTS	005610	02/07/2025		525-4770-461.32-90	34,737.41	
			005611	02/07/2025		525-4770-461.62-00	1,873.38	
			005612	02/07/2025		520-4740-462.32-90	5,228.26	
			005613	02/07/2025		520-4740-462.51-20	1,163.72	
			005614	02/07/2025		520-4740-462.62-00	222.45	
			005615	02/07/2025		521-4740-462.32-90	777.31	
			005616	02/07/2025		521-4740-462.51-20	599.50	
			005617	02/07/2025		521-4740-462.62-00	114.60	
							44,716.63	44,716.63
23353	3266	TRI STATE TOOL REPAIR	005693	02/07/2025		101-5772-452.43-57	18.93	
			005694	02/07/2025		101-3010-431.43-57	283.94	
							302.87	302.87
23354	772	TRI-STATE ACE HARDWARE	005875	02/07/2025		507-5762-454.43-08	164.04	
							164.04	164.04
23355	2819	TRI-STATE HOSE & FITTINGS	005608	02/07/2025		511-3021-432.43-26	95.60	

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
23355	2819	TRI-STATE HOSE & FITTINGS	005609		02/07/2025	503-4720-475.43-02	313.67	
			005789		02/07/2025	511-3021-432.43-38	85.17	
			005321		02/07/2025	502-4710-471.60-55	1.90	
			005192		02/07/2025	511-3021-432.43-26	57.36	
							553.70 *	553.70
23356	2566	U.S. BANK	005880		02/07/2025	501-4760-474.74-50	5,980.00	
							5,980.00 *	5,980.00
23357	2798	U.S. DEPARTMENT OF ENERGY	005639		02/07/2025	580-4750-473.63-10	19,610.84	
			005712		02/07/2025	580-4750-473.63-10	45,099.16	
			005723		02/07/2025	580-4750-473.63-10	249.54	
			005724		02/07/2025	580-4750-473.63-10	3,442.50	
							68,402.04 *	68,402.04
23358	3825	ULTRA PEST CONTROL, LLC	005711		02/07/2025	101-5774-452.43-01	50.00	
							50.00 *	50.00
23359	315	UNDERGROUND SERVICE ALERT	005707		02/07/2025	503-4720-475.49-14	134.68	
			005708		02/07/2025	580-4750-473.49-14	134.69	
			005709		02/07/2025	502-4710-471.43-04	134.68	
							404.05 *	404.05
23360	3830	UNIFIRST CORPORATION	005623		02/07/2025	502-4710-471.61-04	42.15	
			005624		02/07/2025	508-4810-478.61-04	10.84	
			005625		02/07/2025	101-5772-452.61-04	24.30	
			005626		02/07/2025	511-3020-432.61-04	154.81	
			005627		02/07/2025	575-5555-485.61-04	16.60	
			005628		02/07/2025	580-4750-473.61-21	184.90	
			005629		02/07/2025	507-5762-454.43-08	26.25	
			005631		02/07/2025	101-5774-452.61-06	11.04	
			005710		02/07/2025	575-5555-485.61-04	16.60	
			005713		02/07/2025	101-5774-452.61-06	11.04	
			005714		02/07/2025	580-4750-473.61-04	184.90	
			005715		02/07/2025	101-5772-452.61-04	24.30	
			005716		02/07/2025	101-3010-431.61-04	154.12	
			005764		02/07/2025	502-4710-471.61-04	42.15	
			005790		02/07/2025	101-5774-452.61-06	11.04	
			005876		02/07/2025	507-5762-454.43-08	26.25	
			005877		02/07/2025	508-4810-478.61-04	10.84	
			005878		02/07/2025	503-4720-475.61-04	27.68	
							979.81 *	979.81
23361	761	USABLUBOOK	005632		02/07/2025	502-4710-471.60-55	71.06	
			005633		02/07/2025	503-4720-475.43-04	14.33	
			005717		02/07/2025	502-4710-471.60-55	183.16	
			005718		02/07/2025	502-4710-471.60-55	1,616.20	
			005719		02/07/2025	502-4710-471.60-55	297.33	
			005720		02/07/2025	502-4710-471.60-55	4,019.28	
			005721		02/07/2025	502-4710-471.60-55	91.57	

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PREPARED 02/13/2025, 15:06:14
PROGRAM: GM346L
CITY OF NEEDLES
BANK 04 WELLS FARGO BANK - C

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
23361	761	USABLUBOOK	005722		02/07/2025	502-4710-471.60-55	685.61 6,978.54 *	6,978.54
23362	475	VASQUEZ & COMPANY LLP	005761 PI0168 PI0169 PI0170	025016 025016 025016 025016	02/07/2025 02/07/2025 02/07/2025 02/07/2025	580-4750-473.31-49 502-4710-471.31-49 503-4720-475.31-49 580-4750-473.31-49	.50 1,784.33 1,784.33 1,784.34 5,353.50 *	5,353.50
23363	326	WESTERN ALARM SERVICE INC	005634 005635 005636		02/07/2025 02/07/2025 02/07/2025	507-5762-454.43-08 507-5762-454.43-08 507-5762-454.43-08	360.00 90.00 90.00 540.00 *	540.00
23364	3528	WESTERN ENVIRONMENTAL TES	005725 005726 005727 005728 005879		02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	503-4720-475.59-75 503-4720-475.59-75 503-4720-475.59-75 502-4710-471.59-75 503-4720-475.59-75	395.72 923.44 335.72 645.76 403.14 2,703.78 *	2,703.78
23365	1	WILLIAMS, NICOLE K.	UT		02/07/2025	501-0000-211.00-00	112.32 112.32 *	112.32
23366	3828	3D-NETWORKS LLC	005618 005619 005620 005688 005689 005690 PI0171		02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	509-4910-479.31-90 509-4910-479.31-53 580-4750-473.61-01 509-4910-479.31-53 509-4910-479.31-90 509-4910-479.52-13 225-2010-421.61-21	2,925.00 550.00 629.98 650.00 2,875.00 1,900.78 11,650.64 21,181.40 *	21,181.40

BANK/CHECK TOTAL

ALL BANKS/CHECKS TOTAL



MINUTES

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

TUESDAY, FEBRUARY 11, 2025 - COUNCIL EXECUTIVE SESSION – 5:15 PM - CITY COUNCIL MEETING – 6:00 PM

CALL TO ORDER - Mayor Jernigan called the meeting to order at 5:22pm

ROLL CALL

PRESENT

Council Member Jamie McCorkle
Mayor Janet Jernigan
Council Member Tona Belt
Council Member Henry Longbrake

ABSENT

Vice Mayor Ellen Campbell
Council Member JoAnne Pogue
Council Member Zachery Longacre

RECESSED THE CITY COUNCIL MEETING AND CONVENED A JOINT COUNCIL MEETING

PUBLIC COMMENTS PERTAINING TO THE EXECUTIVE SESSION – None

Council Member Longacre recused himself due to a conflict of interest. Council Members Campbell and Pogue recused due to conflicts of interest.

RECESSED TO EXECUTIVE SESSION - 5:24 PM

EXECUTIVE SESSION

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

No reportable action

EXECUTIVE SESSION REPORT – Meeting called back to order at 5:39 pm and Deputy City Attorney Wade gave report as noted above.

CALL TO ORDER - Mayor Jernigan called the regular meeting of the City Council/NPUA/HACN to order at 6 pm

ROLL CALL

PRESENT

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

PLEDGE OF ALLEGIANCE - led by Mayor Jernigan

INVOCATION - led by Vice Mayor Campbell

APPROVAL OF AGENDA

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

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

Noes: None

Absent: None

Abstain: None

CONFLICT OF INTEREST - None

CORRESPONDENCE - None

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

CITY ATTORNEY – Parliamentary Procedures given by Deputy City Attorney Wade

PRESENTATION

1. Presentation of the American Public Works Association (APWA) Southern California Chapter's Best Project of the Year Award for Bob Belt's Beach Park given by Past President and Awards Committee Member Pat Somerville to Council
2. Presentation given by Assistant Chief Bill Villarino, San Bernardino County Fire Division 4

PUBLIC COMMENTS PERTAINING TO THE NPUA/COUNCIL ITEMS - None

REGULAR NPUA / COUNCIL ITEMS

3. Waive the reading and Adopt Ordinance No. 672-AC, Deleting Chapter 6C, Adding a new Chapter 6C consisting of Articles I, II, III, and Rescinding Ordinance 404-AC which established Terms and Conditions for the Sale of Electric Service; Ordinance No. 673-AC, Deleting Chapter 17, Adding a new Chapter 17 consisting of Articles I, II, III, and Rescinding Ordinance 405-AC which established Terms and Conditions for the Sale of Wastewater Service; Ordinance No. 674-AC, Rescinding Ordinance 628-AC, Adding a new Chapter 22 Entitled Water Services Regarding the Terms and Conditions for the Sale of Water Services

City Manager Martinez gave staff report and discussion ensued.

Vice Mayor Campbell made a motion, second by Council Member McCorkle, to Adopt Ordinance No. 672-AC, Deleting Chapter 6C, Adding a new Chapter 6C consisting of Articles I, II, III, and Rescinding Ordinance 404-AC which established Terms and Conditions for the Sale of Electric Service; Ordinance No. 673-AC, Deleting Chapter 17, Adding a new Chapter 17 consisting of Articles I, II, III, and Rescinding Ordinance 405-AC which established Terms and Conditions for the Sale of Wastewater Service; Ordinance No. 674-AC, Rescinding Ordinance 628-AC, Adding a new Chapter 22 Entitled Water Services Regarding the Terms and Conditions for the Sale of Water Services.

Motion carried by the following roll call vote:

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

Noes: None

Absent: None

Abstain: None

ADJOURNED THE JOINT NPUA/COUNCIL MEETING AND RECONVENED THE COUNCIL MEETING – 6:35 pm

PUBLIC COMMENTS PERTAINING TO THE COUNCIL ITEMS - None

COUNCIL CONSENT CALENDAR

Council Member McCorkle pulled Consent item 8

8. Approve the logo for the Dial-a-Ride (DAR) Specialized Transportation and Fort Mohave/Bullhead Shuttle Services.

City Manager Martinez gave staff report and considerable discussion ensued.

Vice Mayor Campbell made a motion, second by Council Member Pogue, to approve the Dial-a-Ride (DAR) Specialized Transportation and Fort Mohave/Bullhead Shuttle Services

Agenda Item 6.

Motion carried by the following roll call vote:

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

Noes: Council Members Longacre, McCorkle

Absent: None

Abstain: None

Council Member McCorkle made a motion, second by Vice Mayor Campbell to approve consent calendar items 4, 5, 6, 7, and 9.

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

4. Approved the Warrants Register through February 11, 2025
5. Approved the Minutes of January 28, 2025
6. Approved the Fort Mohave/Bullhead Shuttle Draft Operating Plan.
7. Waived the reading and adopted Resolution No. 2025-10 approving a Third Amendment to Agreement between the City of Needles and Parking Concepts, Inc. DBA Transportation Concepts providing for restructuring of the Dial-a-Ride Medical Transport / Shopper Shuttle Pilot Program services into the Fort Mohave/Bullhead Shuttle
9. Waived the reading and Adopted Amended Ordinance 671-AC adding Section 15A-7 to the Municipal Code establishing regulations for the use of the Graffiti Art Wall.

END OF COUNCIL CONSENT CALENDAR

REGULAR COUNCIL ITEMS

10. City of Needles Website Redesign Update

City Manager Martinez gave staff report. Jen Nentwig of TriPepi Smith participated via teams, and considerable discussion ensued.

CITY ATTORNEY REPORT – given by Deputy City Attorney Wade

CITY CLERK REPORT – given by Interim City Clerk Clark

CITY MANAGER REPORT – for the weeks of January 24 and 31, 2025 - Given by City Manager Martinez

COUNCIL REQUESTS

Council Member Longacre – Lock park bathrooms at night; requested city staff look into getting a meter maid; paint skate park rails; paint white line on River road; GPS City vehicles; look into advertising on City Busses

Council Member McCorkle – Burros on golf course – are they causing damage?

Vice Mayor Campbell – Burros on golf course – in danger of getting hit by golf balls; Reported on LCC Mayor and Council academy; Talked about social media rules; thanked staff for cleanup and response; thanked community for support of Women's club events – golf tournament and lunch

Council Member Pogue – no requests

Council Member Belt – Requested marketing be done in house; asked about Military Mom's banners

Council Member Longbrake – Santa Fe Park Trash Bins locked – businesses are still putting trash on top of and next to bins

Mayor Jernigan – Reported on LCC Mayor and Council Academy and networking benefits; reported on upcoming events; thanked River Valley Art Guild for their help with Art In the Park

ADJOURNMENT - Mayor Jernigan adjourned the meeting at 7:44 pm

Mayor Janet Jernigan

Interim City Clerk Candace Clark



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: February 25, 2025

Title: Authorize the Mayor to execute contract number 20-212 A-1 with San Bernardino County Public Works for Emergency Response Mutual Aid

Background: In 2020 the City Council authorized a mutual aid agreement with San Bernardino County Public Works Department. The original contract is a 5-year term that expires June 30, 2025.

The proposed Agreement authorizes the County and the City to provide mutual aid for repairs, maintenance and emergency work within the unincorporated and incorporated areas of the City. The City and County have determined that occasionally utilizing each other's labor and equipment resources can be the most cost-effective and timely process for maintenance and repair of roadways within City and County jurisdictions.

Work assignments may include, but are not limited to, maintenance or emergency repair of streets and highways, appurtenant fencing, culvert or drainage facilities, as well as providing heavy equipment for storm debris cleanup, striping, chip sealing, maintenance or emergency paving. This agreement will improve County government operations and pursue County goals and objectives by working with other Agencies.

Fiscal Impact: The Mutual Aid Agreement is not a commitment to spend, rather authorization to obtain or provide emergency services should such disasters or needs arise. Any work requests under these agreements must be approved by both sides prior to beginning any work. All work requested by the City will be performed by County staff and will be 100% reimbursable by the City, up to a total of \$75,000 for each project and not to exceed \$100,000 per fiscal year.

Environmental Impact: None

Recommended Action: Authorize the Mayor to execute contract number 20-212 A-1 with San Bernardino County Public Works for Emergency Response Mutual Aid

Submitted By: Rainie Torrance, Utility Manager

City Manager Approval: _____

Date: _____

Other Department Approval (when required): Barbara DiLeo

Date: 02/19/25

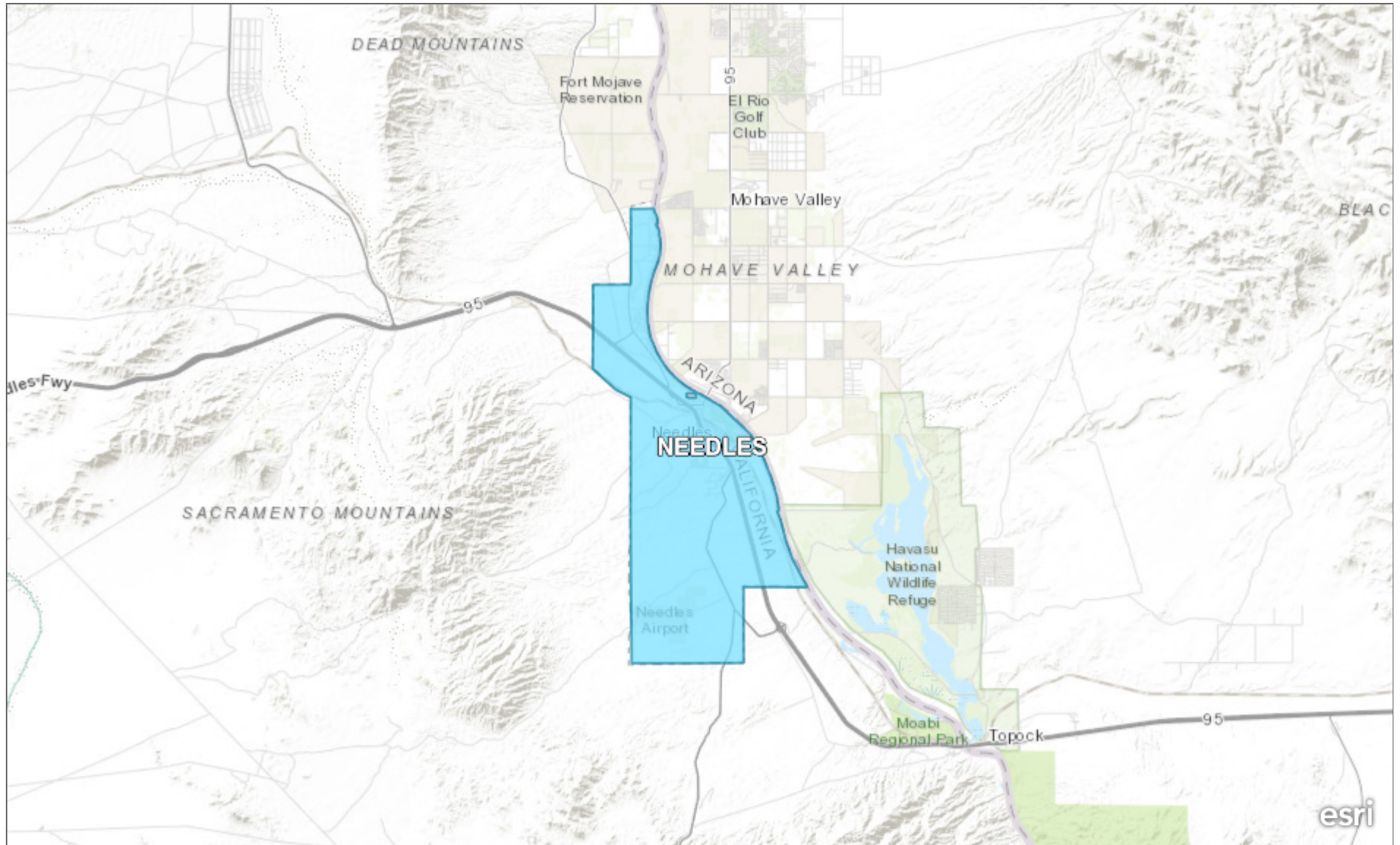
Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

Needles Mutual Aid Map





Contract Number

10-212

SAP Number

San Bernardino County, Department of Public Works – Transportation

Department Contract Representative	Melissa L. Walker
Telephone Number	(909) 387-7997
Contractor	City of Needles
Contractor Representative	City Engineer
Telephone Number	(760) 326-2113
Contract Term	5 years, Beginning April 21, 2020 and ending on June 30, 2025
Original Contract Amount	\$75,000 per project not to exceed \$100,000 for each party per fiscal year
Amendment Amount	
Total Contract Amount	
Cost Center	6650002000

IT IS HEREBY AGREED AS FOLLOWS:

WHEREAS, the City of Needles (**CITY**) has observed that many of its street facilities and related appurtenances within its jurisdictional area need occasional maintenance and repair; and

WHEREAS, Streets and Highways Code sections 1685 and 1803 authorize **CITY** to contract with the County of San Bernardino (**COUNTY**) for the maintenance, construction or repair of **CITY** streets, if the legislative body of **CITY** determines that it is necessary for the more efficient maintenance, construction, or repair of said streets; and

WHEREAS, **COUNTY** and **CITY** are sometimes individually referred to in this Agreement as **PARTY** and collectively referred to as **PARTIES**; and

WHEREAS, the legislative body of **CITY** has determined that it is necessary for the more efficient maintenance and repair of its street facilities and related appurtenances within **CITY** to contract with **COUNTY** for **COUNTY** to sometimes perform said work, including emergency work, on **CITY** street facilities and related appurtenances located within the incorporated area of **CITY** (hereinafter referred to as "**CITY FACILITIES CONTRACT WORK**"); and

WHEREAS, **CITY FACILITIES CONTRACT WORK** will be performed by **COUNTY** staff and/or **COUNTY** contractors; and

WHEREAS, public projects of sixty thousand dollars (\$60,000) or less may be performed by the employees of a public agency by force account, by negotiated contract, or by purchase order per Public Contract Code section 22032; and

WHEREAS, **CITY FACILITIES CONTRACT WORK** to be performed by **COUNTY** staff and/or **COUNTY** contractors will only be maintenance or emergency work as those terms are defined in the Public Contract Code, and shall not exceed seventy-five thousand dollars (\$75,000) per project; and

WHEREAS, **CITY** is solely responsible for determining whether **CITY FACILITIES CONTRACT WORK** to be performed by **COUNTY** staff and/or **COUNTY** contractors is maintenance or emergency work and complies with all applicable Public Contract Code requirements prior to requesting the performance of **CITY FACILITIES CONTRACT WORK** by **COUNTY**; and

WHEREAS, **CITY** will reimburse **COUNTY** for all costs incurred by **COUNTY** in performing **CITY FACILITIES CONTRACT WORK** requested by **CITY** and completed by **COUNTY**; and

WHEREAS, Streets and Highways Code section 1710 authorizes **COUNTY** to contract with **CITY** for the **CITY's** maintenance, construction or repair of **COUNTY** highways; and

WHEREAS, **COUNTY** has determined that it is necessary for the more efficient maintenance and repair of its highway facilities and related appurtenances to contract with **CITY** for **CITY** to sometimes perform said work, which includes emergency work, on **COUNTY** highway facilities and related appurtenances located within **CITY's** sphere of influence as defined by the San Bernardino County Local Agency Formation Commission (hereinafter referred to as "**COUNTY FACILITIES CONTRACT WORK**"); and

WHEREAS, **COUNTY FACILITIES CONTRACT WORK** will be performed by **CITY** staff and/or **CITY** contractors; and

WHEREAS, **COUNTY FACILITIES CONTRACT WORK** to be performed by **CITY** staff and/or **CITY** contractors will only be for maintenance or emergency work as those terms are defined in the Public Contract Code, and shall not exceed seventy-five thousand dollars (\$75,000) per project; and

WHEREAS, **COUNTY** is solely responsible for determining whether **COUNTY FACILITIES CONTRACT WORK** to be performed by **CITY** staff and/or **CITY** contractors is maintenance or emergency work and complies with all applicable Public Contract Code requirements prior to requesting the performance of **COUNTY FACILITIES CONTRACT WORK** by **CITY**; and

WHEREAS, **COUNTY** will reimburse **CITY** for all costs incurred by **CITY** in performing **COUNTY FACILITIES CONTRACT WORK** requested by **COUNTY** and completed by **CITY**; and

WHEREAS, **COUNTY** and **CITY** desire to set forth the responsibilities and obligations of each as they pertain to the work described in this Agreement.

NOW, THEREFORE, IT IS MUTUALLY AGREED as follows:

SECTION I

1.0 For CITY FACILITIES CONTRACT WORK provided to CITY:

COUNTY AGREES TO:

- 1.1 Schedule requested **CITY FACILITIES CONTRACT WORK** upon receipt of a written "Notice to Proceed" from **CITY** and to provide to **CITY** a schedule of workdays anticipated for

- CITY** concurrence. **COUNTY**, through its authorized representative identified in Paragraph 4.5 and in its sole discretion, shall decide whether to approve or disapprove an individual "Notice to Proceed" and provide specific services to **CITY**.
- 1.2 Utilize **COUNTY's** Department of Public Works labor force and/or contractors in providing services under this Agreement.
 - 1.3 Obtain a no-cost permit from **CITY** for any **CITY FACILITIES CONTRACT WORK** to be performed within **CITY's** right-of-way. **COUNTY's** Director of Public Works, or the Director's designee, shall have the authority to obtain a permit from **CITY** for **CITY FACILITIES CONTRACT WORK**.
 - 1.4 Upon completion of each individual work assignment, submit to **CITY** an itemized accounting of actual **CITY FACILITIES CONTRACT WORK** costs incurred by **COUNTY** and an invoice for such costs.
 - 1.5 **COUNTY** shall require all contractors and vendors providing **CITY FACILITIES CONTRACT WORK** to have appropriate and adequate insurance coverage for the mutual protection and benefit of the **PARTIES**. Except for Workers' Compensation, Errors and Omissions and Professional Liability policies, **COUNTY** shall require and ensure that all **COUNTY** contractors performing **CITY FACILITIES CONTRACT WORK** shall have insurance policies that contain endorsements naming the **CITY** and its officers, employees, agents and volunteers as additional insureds with respect to liabilities arising out of the performance of services hereunder. The additional insured endorsements shall not limit the scope of coverage for the **CITY** to vicarious liability but shall allow coverage for the **CITY** to the full extent provided by the policy.
 - 1.6 Enforce **COUNTY's** contractors to comply with all applicable laws and regulations, including Labor Code sections 1720 et seq. and 1770 et seq. that concern the payment of prevailing wages.
 - 1.7 When applicable, **COUNTY** shall fill out and submit to the California Department of Industrial Relations a PWC-100 form.

CITY AGREES TO:

- 1.8 Provide **COUNTY** a written "Notice to Proceed" for any **CITY FACILITIES CONTRACT WORK** requested by **CITY**.
- 1.9 Provide a no-cost permit to **COUNTY** for its work within **CITY's** right-of-way.
- 1.10 After **COUNTY** completes each individual **CITY FACILITIES CONTRACT WORK** assignment and submits an itemized accounting of actual **CITY FACILITIES CONTRACT WORK** costs incurred by **COUNTY** along with an invoice, to reimburse **COUNTY** for **CITY FACILITIES CONTRACT WORK** costs within sixty (60) calendar days after receipt of invoice.
- 1.11 Provide a qualified representative who shall have the authority to discuss and attempt to resolve any issues or disputes which may arise concerning the **CITY FACILITIES CONTRACT WORK** with the **COUNTY**.
- 1.12 Comply with any applicable California Environmental Quality Act (CEQA) requirements as well as completing the required CEQA documents.
- 1.13 Determine whether **CITY FACILITIES CONTRACT WORK** to be performed by **COUNTY** staff and/or **COUNTY** contractors for **CITY** is maintenance or emergency work and comply with all applicable Public Contract Code requirements prior to requesting the performance of **CITY FACILITIES CONTRACT WORK** by **COUNTY**.

SECTION II

2.0 For **COUNTY FACILITIES CONTRACT WORK** provided to **COUNTY**:

CITY AGREES TO:

- 2.1 Schedule requested **COUNTY FACILITIES CONTRACT WORK** upon receipt of a written "Notice to Proceed" from the **COUNTY** and provide to **COUNTY** a schedule of workdays anticipated for the **COUNTY FACILITIES CONTRACT WORK** for **COUNTY's** concurrence. **CITY**, through its authorized representative identified in Paragraph 4.5 and in its sole discretion, shall decide whether to approve or disapprove an individual "Notice to Proceed" and provide specific services to **COUNTY**.
- 2.2 Utilize **CITY's** labor force and/or contractors in providing services under this Agreement

- 2.3 Obtain a no-cost permit from **COUNTY** for work within **COUNTY's** right-of-way. **CITY's** Director of Public Works, or the Director's designee, shall have the authority to obtain a permit from **COUNTY** for **COUNTY FACILITIES CONTRACT WORK**.
- 2.4 Upon completion of each **COUNTY FACILITIES CONTRACT WORK** assignment, submit to **COUNTY** an itemized accounting of **COUNTY FACILITIES CONTRACT WORK** costs incurred by **CITY** and an invoice for such costs.
- 2.5 **CITY** shall require all contractors and vendors providing **COUNTY FACILITIES CONTRACT WORK** to have appropriate and adequate insurance coverage for the mutual protection and benefit of the **PARTIES**. Except for Workers' Compensation, Errors and Omissions and Professional Liability policies, **CITY** shall require and ensure that all **CITY** contractors performing **COUNTY FACILITIES CONTRACT WORK** shall have insurance policies that contain endorsements naming the **COUNTY** and its officers, employees, agents and volunteers as additional insureds with respect to liabilities arising out of the performance of services hereunder. The additional insured endorsements shall not limit the scope of coverage for the **COUNTY** to vicarious liability but shall allow coverage for the **COUNTY** to the full extent provided by the policy. Such additional insured coverage shall be at least as broad as Additional Insured (Form B) endorsement form ISO, CG 2010.11 85.
- 2.6 Enforce **CITY's** contractors to comply with all applicable laws and regulations, including Labor Code sections 1720 et seq. and 1770 et seq. that concern the payment of prevailing wages.
- 2.7 Accept all payments from **COUNTY** via electronic funds transfer (EFT) directly deposited into the **CITY's** designated checking or other bank account. **CITY** shall promptly comply with directions and accurately complete forms provided by **COUNTY** required to process EFT payments.
- 2.8 When applicable, **CITY** shall fill out and submit to the California Department of Industrial Relations a PWC-100 form.

COUNTY AGREES TO:

- 2.9 Provide **CITY** a written "Notice to Proceed" for any authorized **COUNTY FACILITIES CONTRACT WORK** requested by **COUNTY**.
- 2.10 Provide a no-cost permit to **CITY** for its work within **COUNTY's** right-of-way.
- 2.11 After **CITY** completes each individual **COUNTY FACILITIES CONTRACT WORK** assignment and submits an itemized accounting of actual **COUNTY FACILITIES CONTRACT WORK** costs incurred by **CITY** along with an invoice, to reimburse **CITY** for **COUNTY FACILITIES CONTRACT WORK** costs within sixty (60) calendar days after receipt of invoice.
- 2.12 Provide a qualified representative who shall have the authority to discuss and attempt to resolve any issues or disputes which may arise concerning the **COUNTY FACILITIES CONTRACT WORK** with the **CITY**.
- 2.13 Comply with any applicable CEQA requirements as well as completing the required CEQA documents.
- 2.14 Determine whether **COUNTY FACILITIES CONTRACT WORK** to be performed by **CITY** staff and/or **CITY** contractors for **COUNTY** is maintenance or emergency work and comply with all applicable Public Contract Code requirements prior to requesting the performance of **COUNTY FACILITIES CONTRACT WORK** by **CITY**.

SECTION III

3.0 IT IS MUTUALLY AGREED:

- 3.1 **CITY FACILITIES CONTRACT WORK** and **COUNTY FACILITIES CONTRACT WORK** (at times individually referred to simply as "**FACILITIES CONTRACT WORK**") shall include only maintenance or emergency work associated with the following facilities: streets/highways, appurtenant fencing, culvert or drainage facilities. **FACILITIES CONTRACT WORK** may include, but is not limited to, the grading and application of soil stabilization product on dirt roads, as well as providing heavy equipment for storm debris cleanup, striping, chip sealing, maintenance or emergency paving.
- 3.2 The cost for each **FACILITIES CONTRACT WORK** project shall not exceed seventy-five thousand dollars (\$75,000).

- 3.3 The total cost for all work performed pursuant to Section 1.0 shall not exceed one hundred thousand dollars (\$100,000) per fiscal year, absent a prior written amendment to this Agreement. The total cost for all work performed pursuant to Section 2.0 shall not exceed one hundred thousand dollars (\$100,000) per fiscal year, absent a prior written amendment to this Agreement.
- 3.4 **CITY or COUNTY** is only responsible to provide the **FACILITIES CONTRACT WORK** identified in the "Notice to Proceed" from the requesting party (**CITY or COUNTY**) and agreed to by the non-requesting party (**CITY or COUNTY**). After completion of **FACILITIES CONTRACT WORK** on any particular facility, the requesting party (**CITY or COUNTY**) shall be responsible for all future maintenance and repair work associated with the **FACILITIES CONTRACT WORK**, unless the non-requesting party (**CITY or COUNTY**) receives a future request to provide additional **FACILITIES CONTRACT WORK** under this Agreement, followed by an approval of a written "Notice to Proceed."
- 3.5 The **PARTIES** shall comply with all applicable laws and regulations, including, but not limited to, all applicable Public Contract Code (e.g. bidding requirements), Labor Code (e.g. prevailing wage requirements), Business and Professions Code (e.g. licensing requirements), and Civil Code requirements (e.g. payment bond requirements).

SECTION IV

4.0 IT IS FURTHER UNDERSTOOD AND AGREED:

- 4.1 The requesting party (**CITY or COUNTY**) shall prepare and submit to the non-requesting party (**CITY or COUNTY**) a "Notice to Proceed" that outlines the work requested within the scope and budget limitations of this Agreement. The Notice to Proceed shall include the location (street(s) or highway(s)) the work shall take place on, the scope of the work, the requested schedule, the level of service required (if necessary), and other pertinent terms and details for the project within the scope of this Agreement. The **COUNTY** Director of Public Works and the **CITY** Director of Public Works/City Engineer shall have the authority to prepare and submit a "Notice to Proceed," as well as provide estimates and approve all **FACILITIES CONTRACT WORK** projects under this Agreement. The non-requesting party shall develop cost estimates and project schedules for review by the requesting party using **COUNTY/CITY**-approved labor and equipment rates that include fringe and overhead for actual employee classifications, equipment rates that will recover the depreciation expenses and the maintenance and repair cost of the equipment used for the proposed work assignment and estimated material costs. If requested, the estimate of cost will be provided to the requesting party prior to the commencement of work. The non-requesting party is under no obligation to perform work tasks and the non-requesting party's representative identified in Paragraph 4.5 may decline to perform the requested work for any reason or for no reason.
- 4.2 The Effective Date of this Agreement shall be the first date on which all of the following has occurred: (1) the **CITY's** Council and **COUNTY's** Board have approved the Agreement; and (2) the authorized representative of each has signed the Agreement.
- 4.3 Insurance and Indemnification
COUNTY and **CITY** are authorized self-insured or partially self-insured public entities for purposes of Professional Liability, General Liability, Automobile Liability and Worker's Compensation and warrant that through their respective programs of self-insurance and insurance, they have adequate coverage or resources to protect against liabilities arising out of performance of the terms, conditions or obligations of this Agreement.
Neither **CITY** nor any officer, employee, agent, or volunteer of **CITY** shall be responsible for any damage or liability arising out of, pertaining to, or relating to any acts or omissions on the part of **COUNTY** or its contractors under or in connection with any work, authority or jurisdiction delegated to and performed by **COUNTY** or its contractors under this Agreement. It is also understood and agreed that, pursuant to Government Code section 895.4, **COUNTY** shall fully indemnify, defend (with counsel approved by **CITY**) and hold **CITY** and its officers, employees, agents, and volunteers harmless from any liability imposed for injury (as defined by Government Code section 810.8) arising out of, pertaining to, or relating to any acts or omissions on the part of **COUNTY** or

its contractors under or in connection with any work, authority or jurisdiction delegated to and performed by **COUNTY** or its contractors under this Agreement.

Neither **COUNTY** nor any officer, employee, agent or volunteer of **COUNTY** shall be responsible for any damage or liability arising out of, pertaining to, or relating to any acts or omissions on the part of **CITY** or its contractors under or in connection with any work, authority or jurisdiction delegated to and performed by **CITY** or its contractors under this Agreement. It is also understood and agreed that, pursuant to Government Code section 895.4, **CITY** shall fully indemnify, defend (with counsel approved by **COUNTY**) and hold **COUNTY** and its officers, employees, agents, and volunteers harmless from any liability imposed for injury (as defined by Government Code section 810.8) arising out of, pertaining to, or relating to any acts or omissions on the part of **CITY** or its contractors under or in connection with any work, authority or jurisdiction delegated to and performed by **CITY** or its contractors under this Agreement.

In the event **COUNTY** and/or **CITY** is found to be comparatively at fault for any claim, action, loss or damage which results from their respective obligations under this Agreement, **COUNTY** and/or **CITY** shall indemnify the other to the extent of its comparative fault.

CITY and **COUNTY** agree to waive all rights of subrogation against each other.

- 4.4 No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by **CITY** and **COUNTY**.
- 4.5 All notices, approvals, consents or other documents required or permitted under this Agreement shall be in writing and, except as otherwise provided herein, shall be effective upon personal delivery or three calendar days after deposit in the United States mail, certified, with first class postage, fully prepaid, addressed as follows:



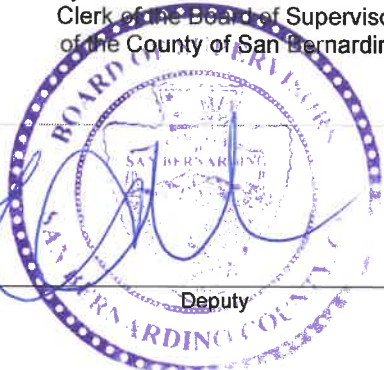
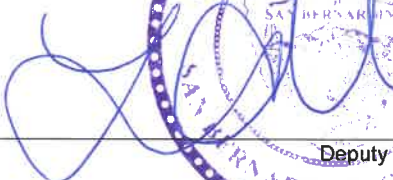
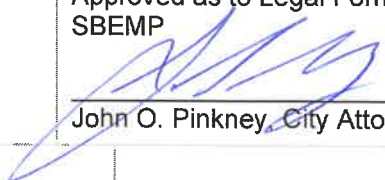
City of Needles
817 Third Street
Needles, CA 92363
Authorized Representative:
City Engineer

County of San Bernardino
825 East Third Street
San Bernardino, CA 92415
Authorized Representative:
Director of Public Works

- 4.6 No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a **PARTY** shall give the other **PARTY** any contractual rights by custom, estoppel, or otherwise.
- 4.7 This Agreement shall be governed by the laws of the State of California. If a court of competent jurisdiction declares any portion of this Agreement invalid, illegal, or otherwise unenforceable, the remaining provisions shall continue in full force and effect, unless the purpose of this Agreement is frustrated. Any dispute or action to enforce any obligation under this Agreement shall be filed and resolved in the appropriate Superior Court in the County of San Bernardino, California. In the event of litigation arising from this Agreement, each **PARTY** to the Agreement shall bear its own costs, including attorney's fees. This provision concerning costs shall not apply to costs or attorney's fees relative to paragraphs 4.3.
- 4.8 This Agreement contains the entire Agreement of the **PARTIES** with respect to subject matter hereof, and supersedes all other prior negotiations, understandings or contracts. This Agreement may only be modified in writing, signed by authorized representatives of both **CITY** and **COUNTY**.
- 4.9 This Agreement may be terminated, with or without cause, by either **CITY** or **COUNTY** upon thirty (30) calendar days advance written notice by the party wishing to terminate, provided however, that any such cancellation shall not be effective as to any existing obligations pursuant to any **FACILITIES CONTRACT WORK** authorized prior to notice of cancellation. In the event of cancellation as provided herein, all **FACILITIES CONTRACT WORK** costs required to be paid by the **PARTIES** prior to the effective date of cancellation shall be paid by the **PARTIES** as provided in this Agreement.


- 4.10 Except with respect to the indemnification obligations contained herein which shall survive the termination of this Agreement, this Agreement shall take effect on the date it is signed by both parties, and shall terminate on June 30, 2025, unless it is terminated early as provided in Paragraph 4.9.
- 4.11 This Agreement may be signed in counterparts, each of which shall constitute an original.
- 4.12 The Recitals preceding the terms of this Agreement are incorporated into the terms hereof by this reference and constitute constructive terms of this Agreement.
- 4.13 Since the **PARTIES** or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for any or against any party.

IN WITNESS WHEREOF, **COUNTY** and **CITY** have each caused this Agreement to be subscribed by its respective duly authorized officers on its behalf.

COUNTY OF SAN BERNARDINO		CITY OF NEEDLES (Print or type name of corporation, company, contractor, etc.)	
 Curt Hagman, Chairman, Board of Supervisors		By  (Authorized signature - sign in blue ink)	
Dated: APR 21 2020		Name: Jeffrey Williams, Mayor (Print or type name of person signing contract)	
SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE HAIRMAN OF THE BOARD		Dated: <u>Jeffrey Williams</u>	
Lynna Monell Clerk of the Board of Supervisors of the County of San Bernardino		Attest:	
 Deputy		<u>Dale Jones</u> Dale Jones, City Clerk (Print or Type)	
By 		Approved as to Legal Form SBEMP  John O. Pinkney, City Attorney	

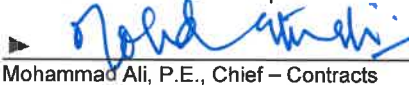
FOR COUNTY USE ONLY

Approved as to Legal Form


 Suzanne Bryant, Deputy County Counsel

Date March 5, 2020

Reviewed for Contract Compliance


 Mohammad Ali, P.E., Chief - Contracts

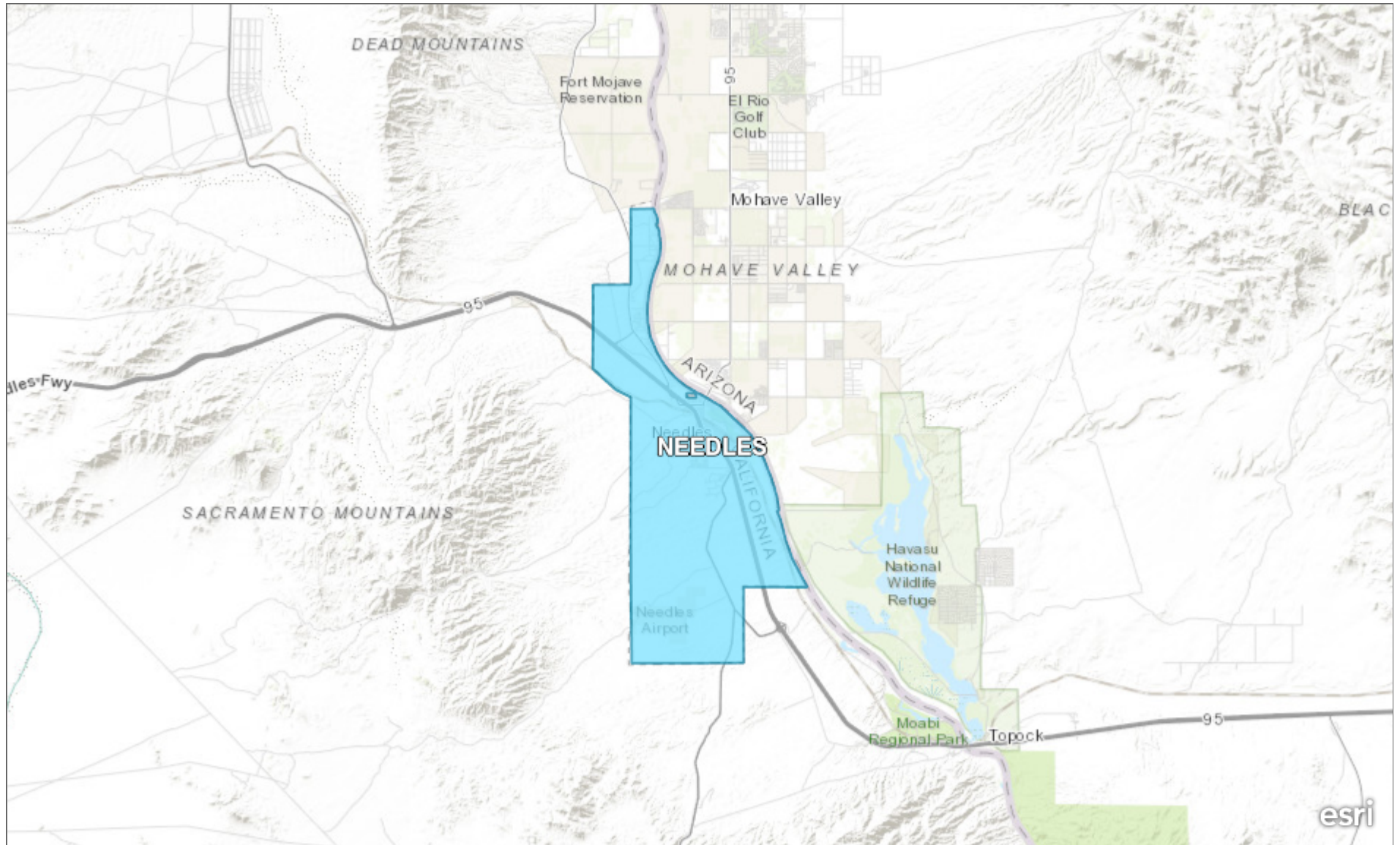
Date 3-20-2020

Reviewed/Approved by Department


 Brendon Biggs, Interim Director, Department of Public Works

Date 3-24-2020

Needles Mutual Aid Map





Contract Number

20-212 A-1

SAP Number

Public Works

Department Contract Representative	<u>Johnny D. Gayman, P.E.</u>
Telephone Number	<u>Engineering Manager</u> <u>(909) 387-7997</u>
Contractor	<u>City of Needles</u>
Contractor Representative	<u>Rainie Torrance</u>
Telephone Number	<u>Emergency Response Coordinator</u> <u>(760) 326-2115</u>
Contract Term	<u>April 21, 2020 through</u> <u>June 30, 2030</u>
Original Contract Amount	<u>\$75,000 per project not to exceed</u> <u>\$100,000 for each party per fiscal</u> <u>year</u>
Amendment Amount	<u></u>
Total Contract Amount	<u>\$100,000 annually</u>
Cost Center	<u>6650002000</u>
Grant Number (if applicable)	<u></u>

IT IS HEREBY AGREED AS FOLLOWS:

**Amendment No. 1 to
Cooperative Agreement No. 20-212
Between San Bernardino County and
City of Needles**

San Bernardino County ("County") and City of Needles ("City"), hereby seek to enter into Amendment No. 1 to amend Cooperative Agreement No. 20-212 as follows:

1. DELETE paragraph 4.10 and REPLACE with revised paragraph 4.10 that shall now read as follows:
 - 4.10. Except with respect to the indemnification obligations contained herein which shall survive the termination of this Agreement, this Agreement shall commence on the date it is approved by both

PARTIES, and shall terminate on June 30, 2030, unless it is terminated early as provided in Paragraph 4.9

2. All terms and conditions of Cooperative Agreement No. 20-212 shall remain unchanged.
3. This Amendment No. 1 shall take effect on the date it is last signed by both parties.
4. This Amendment may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Amendment. The parties shall be entitled to sign and transmit an electronic signature of this Amendment (whether by facsimile, PDF or other email transmission), which signatures shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Amendment upon request.

IN WITNESS WHEREOF, **COUNTY** and **CITY** have each caused this Agreement to be subscribed by its respective duly authorized officers on its behalf.

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

FOR COUNTY USE ONLY

Approved as to Legal Form

►

Aaron Gest, Deputy County Counsel

Date _____

Reviewed for Contract Compliance

►

Andy Silao, P.E.

Date _____

Reviewed/Approved by Department

►

Noel Castillo, Director

Date _____



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA

☒ Regular ☐ Special

Meeting Date: February 25, 2025

Title: City of Needles Awning Replacement

Background: In February 2023, the City of Needles awarded a contract for the replacement of the roof at City Hall, located at 817 Third Street. The existing City Hall building was constructed in the 1970s and acquired by the City in the 1990s. Since its construction, only minor repairs have been conducted, making this the first significant roof improvement.

During the roof replacement, it was determined that the wood awning at City Hall has significantly deteriorated over time, posing a potential public safety hazard. Structural and cosmetic repairs are required to ensure the integrity and safety of the structure. The roofing contractor was unable to proceed with necessary awning repairs as the scope of work requires the expertise of a structural engineer to assess the condition and design a suitable repair solution.

To move forward, staff recommends hiring a structural engineer to develop design plans, which will then be used to solicit bids for the necessary repairs.

Fiscal Impact: Approximately \$100,000 for design and repairs from General Fund

Environmental Impact: None

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

Submitted By: Mayor Janet Jernigan

City Manager Approval: Patrick J. Martinez

Date: _____

Other Department Approval (when required): Barbara DiLeo

Date: 02/20/25

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐







City of Needles

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

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

City Manager Patrick J. Martinez

MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: PATRICK J. MARTINEZ, CITY MANAGER

SUBJECT: WEEKLY MEMORANDUM

DATE: February 7, 2025

1. This week, the **City Manager** attended the **League of California Cities City Managers Conference**, a key event bringing together **municipal leaders** to address critical issues impacting **local governance**. The conference featured sessions on **leadership, council transitions, economic development, homelessness solutions**, and the evolving role of **city managers**. Discussions covered **infrastructure funding, emergency preparedness**, and best practices for enhancing **city operations**. This event provided an opportunity to connect with **industry experts, exchange ideas** with fellow city managers, and gain insights into **strategies** supporting **Needles' long-term growth and resilience**. While at the conference, the **City Manager** met with **Tripepi Smith**, the city's **marketing consultant**, and brainstormed for the future. With extensive experience in **municipal marketing**, the firm provides **branding, digital outreach, and strategic communication** support to enhance the city's **visibility**. Their **presence at the conference**, including a **dedicated booth**, highlighted their **expertise** and ongoing **efforts to support Needles**. Refer to the attached image for a glimpse of the conference and **Tripepi Smith's participation**.
2. City staff is pleased to announce the **ribbon-cutting ceremony** for the **Well No. 11 Treatment Plant Project**, scheduled for **March 4, 2025, at 10:00 a.m.** This **\$8.9 million project** is a significant milestone in strengthening Needles' **water infrastructure**, ensuring a **reliable supply of high-quality drinking water** for years. With final system calibration underway, the project is nearly complete. Representatives from key agencies will attend, and we **invite the community to celebrate** this **significant investment in Needles' future**.
3. The **Needles Pride Program** continues to thrive, encouraging **community-driven activism** among residents dedicated to **enhancing neighborhoods, fostering pride, improving property upkeep, and ensuring compliance with city codes**. A key success of the program has been multiple **community clean-up efforts**, with the next **pop-up clean-up event scheduled for tomorrow, February 8, 2025, at 8 AM**. Hosted by the **Military Moms**, this event invites the

community to help clean **Broadway Street**. Those interested are encouraged to **meet at the corner of Broadway Street and G Street (The Needles Sign)** and bring **gloves and enthusiasm** to support the beautification of our city. **Fire prevention** has been a **top priority** for the city and its residents, with numerous property owners cleaning up their properties. This week, **Public Works** has been actively addressing fire risks by **trimming trees and removing dead vegetation** in key areas, including **Jack Smith Park, Duke Watkins Park, the Aquatic Center, and Nikki Bunch Park**. Next week, crews will begin **trimming all palm trees at the cemetery**, followed by tree maintenance **throughout the city and other parks**. **Eighty palm trees** will be cut as part of these proactive fire prevention and maintenance efforts in the coming weeks.

4. **Rivers Edge Golf Course** is experiencing a **remarkable year**, featuring some of the **best greens in the Tri-State region**. We are excited to host several **upcoming tournaments**, offering a fantastic opportunity to enjoy the game while supporting local causes. Tomorrow, the **Women's Club** will host its **inaugural Scholarship and Operations Fundraiser**, bringing the community together for a meaningful cause. Then, on **March 15, 2025**, the **Needles Chamber of Commerce** will present its **second annual Lucky Greens Golf Tournament**, promising a **fun and competitive** day on the course. We encourage golfers to **book a tee time or host their tournament at Rivers Edge**. As we grow into a **championship-caliber golf destination**, we remain committed to making **Rivers Edge Golf Course** a valued asset for the community. **Book your tee time today or RSVP for these tournaments** by calling **760-326-3931** or visiting our website to explore upcoming events.
5. City staff is pleased to share that **Needles has been prominently featured in the newly rebranded South Valley Media Guide**, formerly the **Needles Relocation and Visitors Guide**. This **comprehensive publication** by **News West Publishing, Inc.** highlights Needles alongside neighboring communities, reinforcing our city's **economic growth, public infrastructure improvements, and expanding recreational opportunities**. This feature aligns with the **City Council's goals of fostering economic development, promoting tourism, and enhancing community engagement**. By showcasing in a well-regarded regional publication, Needles strengthens its visibility to **prospective businesses, new residents, and visitors**, positioning our city as a **thriving destination along the Colorado River**. We extend our **gratitude to News West Publishing, Inc.** for including Needles in this year's guide and their efforts to promote our community. **Refer to the attached South Valley Media Guide for more details on how Needles is highlighted, or click [here](#) to view it online.**
6. Simon Sewer **mobilized this week** to begin **hydro-vac cleaning of 30,000 linear feet of sewer main lines** across several key areas, including **Desnok, Cibola Street, Bazoobuth, Acoma, Palm Way, Quivera, Downey, D, E, 4th Street, and the mainline from Bailey Avenue to E Broadway**. The **hydro-vac process** uses **pressurized water** to break down and remove built-up solids in the sewer mains, helping to **extend the life of the pipes, improve system**

efficiency, and reduce odors. This ongoing maintenance is a **critical investment** in the city's sewer infrastructure, aimed at **preventing blockages, minimizing future repairs, and ensuring long-term system reliability.** The work is progressing efficiently, and city staff will continue to monitor the project to ensure timely completion. **Refer to the attached map for a detailed view of the areas currently being cleaned and images for a glimpse of their hard work.**

7. On **January 28, 2025**, the **City Council allocated funds** for immediate enhancements to improve **ADA accessibility** at the **City of Needles Rodeo Grounds**. These upgrades aim to provide a **safe and accessible path of travel** for individuals with disabilities, ensuring compliance with ADA regulations and enhancing the overall experience for attendees. The improvements include **two van-accessible parking spaces** and **132 linear feet of an accessible walking path** leading to seating and restrooms. These upgrades are **scheduled for completion next week** in preparation for the **47th Colorado River Round-Up on April 4-5, 2025**. Celebrated as **the oldest local rodeo**, this event is **endorsed by the Grand Canyon Professional Rodeo Association**, ensuring a **showcase of skill, courage, and cowboy tradition**. Last year, the event drew **4,000 attendees over two nights**, reinforcing its significance as a significant community gathering. The city would like to **thank Western Construction Specialists, Inc.** for their efforts in **mobilizing quickly** to complete the project on time. **Refer to the attached photos for a project status update and the flyer for more information on the event.**
8. City staff is making **steady progress** on the **Off-Highway Motor Vehicle (OHMV) Route Map**, a key component of the **OHMV Pilot Program** aimed at **designating city streets for off-highway vehicles** to enhance **recreation and tourism**. In **December 2024**, staff submitted **proposed route maps** to the **BLM Needles Field Office**, developed in partnership with **stakeholders and the city's traffic engineer** to ensure **safe and efficient connections**. This week, BLM informed staff that, due to **new administrative priorities**, they have been aligning their work with updated directives, and their **review of the maps is expected to conclude soon**. Once finalized, the map will move forward for **review by the BLM Lake Havasu Field Office**, followed by engagement with the **OHMV Subcommittee, Sheriff's Department, Planning Commission, and City Council** for **public hearings and community input** for adoption of an Ordinance. These efforts mark an **essential step toward establishing a well-connected OHMV network**, reinforcing Needles as a **destination for outdoor recreation**. Staff will continue working closely with **BLM and regional partners** and provide updates as the process advances.
9. Last week, City staff was aware that four burros had been roaming between **Jack Smith Park** and the **Needles Golf Course**. In response, staff has communicated with the **Bureau of Land Management (BLM)**, responsible for managing and protecting wild burro populations. A **Burro Extraction Team** will arrive early next week to relocate them safely. It is believed that the burros may have traveled from the **Chemehuevi Herd Area** or the **Dead Mountain Herd**

Area, both located near Needles. A team from **Ridgecrest** will conduct the relocation process to return them to their herd. **BLM is actively addressing the situation and working quickly to ensure a safe and humane resolution per federal protections for wild burros.** In the meantime, drivers in the area are advised to use caution. Staff will continue to monitor the situation and provide updates as needed. **Refer to the attached images for a glimpse of the burros.**

10. Last weekend, the **BHHS Legacy Foundation** and **Legacy Connection** hosted their annual event recognizing **inspiring educators** from the **Tri-State area**. This year, over **100 nominations** were submitted, with **39 educators** selected as winners. Among those honored, **Needles was proudly represented by Needles High School's Matt Fromelt and Vista Colorado Elementary's Nicolle Wilson.** Both educators received a **\$500 prize** to support their respective classrooms, recognizing their dedication to student success. Their achievement highlights the outstanding efforts of educators in the **Needles Unified School District**, and we extend our gratitude to all teachers who continue to make a difference in our community. We **thank the BHHS Legacy Foundation and Legacy Connection** for recognizing our **Needles Unified School District educators** and for all the work they do to support teachers and students across the region.

11. City staff has developed a **detailed events calendar** to keep residents informed about upcoming activities in **Needles**. This calendar aligns with the **City Council's goals of enhancing community engagement, fostering economic growth, and promoting recreational opportunities.** Below are some key upcoming events:

- **February 20, 2025 – Needles Chamber "Good Morning Needles"**
Hosted by **TriState WiFi**, this networking event will take place at **7:30 a.m. at 950 Front St., Needles.** It provides an opportunity for local businesses and community members to connect and discuss ongoing initiatives. **RSVP by calling 760-326-2020.**
- **March 1, 2025 – Household Hazardous Waste Collection Event**
The event will take place at the **Needles City Public Works Yard (112 Robuffa Street)** from **7:00 a.m. to 11:00 a.m.** Residents are encouraged to properly dispose of **used motor oil, batteries, paint products, and household cleaners.** For inquiries, contact the **Household Hazardous Waste Program at 909-382-5401 or 1-800-OILY-CAT.**
- **March 19, 2025 – 3rd Annual Job and Resource Fair**
Hosted by **San Bernardino County Supervisor Dawn Rowe**, this event at the **El Garces Historic Train Depot (950 Front Street, Needles, CA)** from **10:00 a.m. to 2:00 p.m.** will provide **networking opportunities** for residents, city staff, and public officials to connect with agencies and organizations offering **job placement and essential services.**
- **April 10-12, 2025 – Art in the Park**
Save the date! The **second annual Art in the Park** will showcase **art pieces from across the Tri-State region** in partnership with the **River**

Valley Artist Guild. This event celebrates local creativity and community engagement. **More information to come.**

- **April 19, 2025 – Needles’ 1st Annual World-Famous Chili Cookoff**
Hosted by **The River Community Coalition & Firehouse Ministries**, this exciting new event will take place at **10:00 a.m.** (Location TBD). Attendees can expect **delicious chili, friendly competition, and a celebration of community spirit.** Stay tuned for more details on participation and judging.
- **April 21-27, 2025 – Route 66 Bike Week**
This **weeklong event** celebrates the **historic Route 66** with a **scenic ride from Needles to Seligman**, highlighting the spirit of the **open road and motorcycle culture.**
- **April 24, 2025 – Needles Animal Shelter Spay/Neuter Clinic**
The **Needles Animal Shelter** will host a **spay/neuter clinic** to promote **responsible pet ownership.** Space is **limited**, and residents must **RSVP** by completing an application and providing proof of residency. A portion of the cost is **subsidized** to make the service more accessible. For more details or to schedule an appointment, call **(760) 326-4952.**
- **May 14, 2025 – Run for the Wall (RFTW)**
This **annual tribute honoring Vietnam Veterans** will welcome over **300 motorcyclists** passing through Needles. The riders will **arrive at the historic El Garces at noon**, offering a meaningful opportunity to **honor their service.**

Local organizations are encouraged to **collaborate with the City Clerk’s Office** to add or update events, ensuring the calendar remains **current and valuable** for the community. To submit an event or make changes, **contact Candace Clark at cclark@cityofneedles.com.** Refer to the attached **2025 Community Events Calendar** for more details.

1. LEAGUE OF CITIES



5. MEDIA GUIDE

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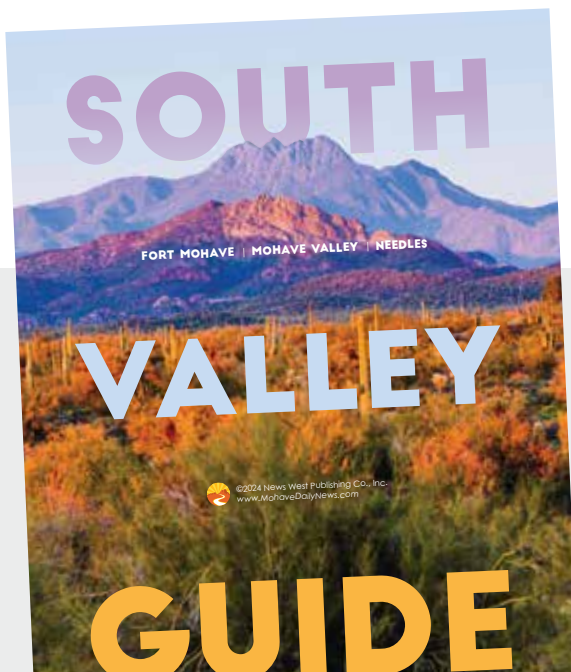
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SOUTH VALLEY RESOURCES

CHURCHES

Amazing Grace Fellowship

Amazing Grace is a Full Gospel Pentecostal Church with relevant worship, dynamic preaching and individual prayer. Services are Sundays at 10 a.m. and Wednesdays at 7 p.m. Celebrate Recovery is Monday at 7 p.m. Men of Impact Bible Study is the third Tuesday of each month with the Ladies of Grace Bible Study on the fourth Tuesday. Kids Church and ELEV8 Teens Ministry are at 10 a.m. Sunday and 7 p.m. Wednesday. The church is at 4195 S. Lynn Drive in Fort Mohave. For information, call 928-758-6059 or go to www.MYAGF.com.

Calvary Chapel Mohave Valley

Sunday morning services are at 10 a.m. Evening service is at 6 p.m. Wednesday evening service is at 6:30 p.m. The Pregnancy Care Center is open the second and fourth Thursday of each month. The church is at 1620 Plantation Road. The pastor is Craig Burroughs. For information, call the church office at 928-788-3337.

Christian Growth Fellowship

Christian Growth Fellowship meets at 1863 E. Panadero Road in Fort Mohave. Meetings are held Sunday at 10 a.m. and Wednesday at 7 p.m. The pastor is Jerry Duke. For more information, call 928-201-7088.

Christian Joy Church of the Nazarene

Sunday school at 9:30 a.m. will be followed by Sunday worship service with a message brought by pastor Josh Wood. Children's church begins at 10:45 a.m. Mid-week studies are at 6:30 p.m. Wednesdays. The church is at 1746 Joy Lane in Fort Mohave. For information, call 928-768-3070 or go to www.christianjoychurch.com.

Come As You Are Church

Come As You Are Christian Ministries of Fort Mohave meets for Sunday service at 9:45 a.m. with Pastor Miguel Penaloza. The church is at 5902 Highway 95, Suite 102, in Fort Mohave. Phone is 928-788-3361, fax is 928-788-2775 and email is cmasurmin@aol.com.

Desert Bloom Ministries

Sunday service is at 10:30 a.m. The church is at 1470 Hammer Road in Fort Mohave, across from Valley View Medical Center. Dr. Anna Rich is the pastor. James H. Rich is associate pastor. For more information, call 928-768-8882.

Family of God Lutheran Church

Regular worship services are at 10:15 a.m. Sunday with communion on the second and fourth Sundays. The church

is at 1863 Panadero Road in Fort Mohave. For information, contact Pastor Richard Fyffe at 928-763-5303.

First Baptist Church of Fort Mojave

First Baptist Church of Fort Mojave is open for worship service at 10:30 a.m. in Fellowship Hall. Evening worship and youth grades 7-12 at 6 p.m. Bible study for all ages is at 9:15 a.m. Sunday. Weekday adult prayer is at 11 a.m. Tae kwon do is at 6 p.m. Tuesday and Thursday. Griefshare is at 1 p.m. Thursday. The church is at 5360 Calle Valle Vista. Tristan Beloat is the new pastor. For more information, call 928-768-9797 or go to www.fbcfm.church.

First Southern Baptist Church of Mohave Valley

The church is at 1421 Commercial St. in Mohave Valley. Service is at 11 a.m. Sunday school is at 10 a.m. The pastor is Lionel Grant. For more information, call 928-519-2977.

Harvest Bible Church

Harvest Bible Church, 6870 Highway 95, meets for Sunday worship at 9 a.m. and 11 a.m. with children's church at both services and junior high/high school at the 11 a.m. service. Bible study is at 6 p.m. Wednesday, women's Bible study is at 10 a.m. Saturday and men's Bible study is at 6 p.m. Monday. The church pastor is Randy Castillo. For more information, go to www.hbcvaz.org or call 928-788-2225.

Mohave Valley Assembly of God

Sunday services are at 10:30 a.m. with children's church at 11 a.m. Sunday evening praise and Bible study begin at 6 p.m. Thursday potluck is at 5:30 p.m., followed by Bible study. The church is at Mountain View & Regents. For more information, call 928-768-3000.

CONTINUED NEXT PAGE



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Mohave Valley United Methodist Church

Sunday service at 9:30 a.m. is being streamed on the church Facebook page. The church is at 1593 Lipan Blvd. The phone number is 928-768-3092. Pastor is Gene Stouffer. Church website is www.mohavevalleyumc.org.

New Life Church

Non-denominational services are at 9:30 a.m. Sunday at 2214 Laguna Road, Mohave Valley. Celebrate Recovery is at 6:30 p.m. Thursday. For more information, call Pastor Mike Cardello 928-788-1772.

Unity Spiritual Center of the Mohave Valley

Sunday in-person and online (Facebook) access to services led by the Revs. Natalie Lehman and Barry Terwilliger at Unity Spiritual Center of the Mohave Valley are at 10 a.m. for meditation and 10:30 a.m. for the Sunday Morning Experience. Saturday early bird bingo is at 11 a.m. and regular bingo is at 1 p.m. Contact the ministry at 928-763-6605 or email unityofmohavevalley@gmail.com for information. The center is at 967 Hancock Road, Suite 93.

HEALTH & SUPPORT

AA meetings

AA meetings are held at Chaparral Golf Course, 1260 Mohave Drive, at 6 p.m. Saturdays (Sober On the Mount) and 6:30 p.m. on Mondays (women's group).

AA meetings are held at the Mohave Valley United Methodist Church, 1593 Lipan Blvd. in Fort Mohave, at 7 p.m. Tuesdays (Fort Mohave group), 7 p.m. Wednesdays (Cone Mountain Newcomers groups) and 7 p.m. Thursdays (Top of the Hill group).

The Golden Valley-Mohave Group of Alcoholics Anonymous meetings are held at Golden Paradise Landowners Building, 5055 Verde Road, at the corner of Verde Road and Highway 68. The Mohave Group meets at 7 p.m. Mondays with a potluck at 6 p.m. on the first Monday of the month. The Mohave Group also meets Thursday at 7:30 p.m. For more information, call 800-864-1606.

Al-Anon

Four Al-Anon meetings are held weekly in the Bullhead City area. Valley Christian Church is the site of a meeting from noon to 1 p.m. Wednesdays and from 9-10 a.m. on Saturdays. An Al-Anon meeting is held at 6 p.m. Thursdays at Mohave Valley United Methodist Church, 1593 Lipan Blvd., Fort Mohave. Al-Anon meets from 2-3 p.m. Arizona time on Sundays in the food court at the Laughlin Outlet Center. For more information, call 702-509-0580.

Celebrate Recovery

Celebrate Recovery meets at 6:30 p.m. Thursdays at New Life Church, 2214 Laguna Road, Mohave Valley. For more information, call 928-788-1772.

First Baptist Church Grief Share

Grief Share support group meetings are held from 3-5 p.m. on Fridays at First Baptist Church, 5360 Calle Valle Vista in Fort Mohave, behind Valley View Hospital. For more information, call 928-768-9797.

Tops Club

Take Off Pounds Sensibly meets at 4 p.m. Tuesdays at Mohave Valley United Methodist Church, 1593 Lipan Blvd. The first meeting is free. For more information, visit www.tops.org.

CLUBS

Colorado River Corvette Club

The Colorado River Corvette Club is looking for new members from the Bullhead City, Fort Mohave, Mohave Valley, Kingman, Lake Havasu City and Laughlin areas. For more information, go to www.coloradorivercorvetteclub.net or call Steve at 928-278-7528.

Colorado River Treasure Seekers

If you are interested in metal detecting, Colorado

River Valley Treasure Seekers might be the club for you.

The Seekers meet from October to April on the first Sunday of the month at 1:30 p.m. at Mohave Valley United Methodist Church, 1593 Lipan Blvd. in Fort Mohave. For more information, call Sheryl at 402-750-3601.

Craps Flyers Club

The Colorado River Aircraft Pilots Society, AMA Local Chapter 656, invites RC flyers to join the club in Fort Mohave. For more information on the club, go to www.crapsflyingclub.com.

Daughters of the American Revolution

Daughters of the American Revolution is a volunteer service organization whose members are dedicated to historical preservation, education and patriotism. For more information, contact our chapter at fortmohavedar@gmail.com.

Fort Mohave EAA

The Experimental Aircraft Association Local Chapter 1558 meets at 6 p.m. on the second Wednesday of each month at Sun Valley Airport, 5050 Bison Ave. The airport is 1.8 miles off of Highway 95 on El Rodeo Road. For more information, call 310-871-3708.

Los Lagos Golfers

The Los Lagos Golfers is a coed golf club that meets every Wednesday morning year-round at Los Lagos Golf Club, 6365 S. Entrada Via Verdes in Fort Mohave. For information, call Phil Robinson at 661-435-1144, Rod Tower at 562-716-5577 or email loslagosgolfers@gmail.com.

PEO Chapter EX

PEO Chapter EX, Mohave Valley, is a local member of PEO International. PEO is a Philanthropic Educational

Organization focusing on education of women beyond high school. For more information, contact Karen Barns 928-279-4000.

Red Hat Society

The Red Hat Society meets at 5 p.m. the second Monday of each month at Casa Serrano, 5230 Highway 95, Fort Mohave. For more information, contact Queen Mum Norma Thornton at 907-598-7099.

River Cruizers

The River Cruizers Car Club is seeking new members for the purpose of encouraging restoration and preservation of special-interest autos and trucks and to raise funds for distribution in the Tri-state. The River Cruizers meet at 6 p.m. the first Tuesday of each month at Chaparral Golf & Country Club, 1260 Mohave Drive, Bullhead City. For more information, go to www.rivercruizers.com.

Rotary Club

The Sunrise Rotary Club of Fort Mohave meets at 7 a.m. Wednesdays at Los Lagos Golf Club in Fort Mohave. For more information, call 620-343-0182 or visit the Sunrise Rotary Club's Facebook page.

Tri-State Shooting Park

Tri-State Shooting Park meetings are at 1 p.m. the first Saturday of each month at the shooting park. For more information, call 928-704-0274 or 702-371-1532 or go to www.tristateshootingpark.com.

VETERANS

American Legion Post 127

The Mohave Valley Post 127 Ladies Auxiliary meets at 9:30 a.m. the third Saturday of each month at 7968 King Place in Mohave Valley. For more information, email sharon-mathies@frontiernet.net.

AMVETS Post 19

The AMVETS Post 19 is a member's only club. General and post meetings are at 10 a.m. on the second Saturday of each month at the post, 4310 S. Highway 95 in Fort Mohave. The phone number is 928-299-5041. The canteen opens at noon Monday through Saturday and at 11 a.m. Sunday. It is a non-smoking facility. Smoking is allowed on the back patio and in the front. Weekly events include 8-ball pool tournament, 5:30 p.m. Tuesday; 3-ball pool tournament, noon Wednesday; bunco, 6 p.m. Wednesday; Queen of Hearts (members only) 50/50, 5 p.m. Friday; karaoke, 6 p.m. Friday; 9-ball pool tournament, 6 p.m. Saturday; karaoke, 7 p.m. Saturday; karaoke, 6 p.m. Sunday. For more information, contact Post Commander Jimmy Reyes.

VFW Post 404

Veterans of Foreign Wars Post 404 offers a variety of special activities for members and guests. The post is at 10287 Barrackman Road in Mohave Valley. For more information, call 928-788-3202.



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NEEDLES CITY MANAGER LETTER

It is with great pride and deep gratitude that I continue to serve as City Manager for the remarkable community of Needles. Over the past six years, I've had the honor of witnessing our city's extraordinary growth, fueled by the resilience and potential of its people.

Often referred to as the "East Coast" of California, Needles is on an upward trajectory, driven by economic expansion and infrastructure development. Our commitment to fostering a pro-business environment has attracted \$100 million in new investments across various sectors, including hospitality, retail, and industrial development. Key examples of this progress include the nearly one million square feet of cannabis production facilities, which have generated over 605 jobs and contribute 36% of our city's annual budget.



Our dedication to economic growth is also reflected in the opening of the Hampton Inn & Suites, our first interior-entrance hotel. Tourism continues to play a pivotal role in Needles' prosperity, with increased hotel revenues and a growing visitor base at key attractions like the Jack Smith Boat Launch, which welcomed over 500,000 visitors last year.

In addition to economic growth, we are investing heavily in infrastructure improvements. Over the past two years, we have allocated millions of dollars to upgrade streets, water systems, and public spaces. A prime example is the \$20 million commitment to vital projects such as water treatment, electricity, and park enhancements. Notable projects include the modernization of our water system, with key initiatives like the Well 11 Treatment Plant nearing completion.

One of our proudest achievements is the recognition of Needles as the first rural city to receive the California Department of Housing and Community Development Prohousing Designation, positioning us as a leader in housing development. This honor, along with substantial grants, will allow us to continue building a sustainable and resilient future for all.

Beyond economic opportunities, the natural beauty of Needles is one of our greatest assets. With its expansive off-highway vehicle trails and easy access to the Colorado River, Needles offers countless recreational opportunities for residents and visitors alike. These outdoor attractions, combined with ongoing efforts to enhance our parks and public spaces, make Needles a vibrant and attractive place to live.

As we continue to reinvest in our city's future, I remain committed to building on the foundation of progress we've achieved. Together, we will unlock the full potential of Needles and ensure a brighter, more prosperous future for everyone.

CITY OF NEEDLES COMMITTS TO ENHANCING INFRASTRUCTURE AND PUBLIC SPACES

Needles, CA - The City of Needles has set an ambitious goal to improve its infrastructure and public spaces, enhancing the quality of life for both residents and visitors. As part of the City Council's 2024-2025 goals, a range of initiatives focused on sustainable development, clean-up efforts, and the revitalization of key community spaces, including parks and the Rodeo Grounds, are already underway.

The Needles City Council emphasized the critical importance of these projects in their recent public statements. "We are committed to creating a sustainable, attractive, and functional environment," the council noted. "Our goal is to make Needles a welcoming gateway to California, where families, businesses, and tourists can thrive."

KEY ASPECTS OF THE PLAN INCLUDE:

Infrastructure Development: The City has allocated millions of dollars for road and water infrastructure improvements, with a significant portion already invested through the 15-year Pavement Management Plan. This plan has completed 39% of the city's road network, with \$8.5 million spent since 2020. These investments aim to improve transportation and access throughout Needles.

Beautification and Clean-up Initiatives: In line with the council's vision, Needles is working hard to maintain the city's charm by launching clean-up initiatives that focus on both public and private spaces. These efforts include collaborations with state programs, such as Governor Gavin Newsom's Clean California initiative, which recognizes Needles as the first city to earn the Clean California Community Designation. This milestone highlights the city's commitment to creating a safer and more vibrant community.

Maximizing Community Spaces: Community engagement is at the heart of Needles' growth strategy. Public spaces, such as the Rodeo Grounds, parks, and local swimming pools, are being revitalized to better serve the public. A prime example is the Marilyn Hohstadt Mathews Walking Trail, a 1,600-foot path in Jack Smith Park that now features seven fitness stations. This addition not only improves health and wellness but also honors a beloved local educator. In addition, Duke Watkins Park is receiving a \$3.96 million upgrade that includes a Route 66-themed splash pad and a bicycle pump track, which will offer exciting new recreational activities for residents and visitors alike.

Public works have also focused on maintaining parks and




city infrastructure, ensuring facilities are in excellent condition. These projects contribute to the long-term sustainability of Needles, driving economic growth by attracting more visitors and new residents to the area.

As part of the city's broader goals, community spaces like the Rodeo Grounds will be better utilized for events, such as the popular annual rodeo, which continues to grow in attendance and community spirit.


With these enhancements in place, the City of Needles is taking concrete steps toward becoming a more attractive, family-friendly destination along the Colorado River. As the Needles City Council expressed, "Together, we are building a vibrant future, one project at a time."




For more updates on the city's ongoing infrastructure improvements and events, visit the official City of Needles website or follow the city on its "Needles Connect" mobile app.

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MUSIC ACADEMY AIMS TO REINVIGORATE INTEREST IN ARTS



By Fred Mayson, Mohave Valley Daily News

Bullhead City, AZ - Junior high school students have the opportunity to explore musical education at the high school level through a new program offered by the Colorado River Union High School District.

Dubbed the Music Academy, Fox Creek Junior High School and Mohave Valley Junior High School seventh and eighth graders are able to participate in music electives connected to either Mohave High School or River Valley High School respectively.

In Bullhead City, students are able to attend classes at MHS in either a choir or band track, with the possibility of earning high school credits. The classes are held in addition to existing musical offerings at FCJHS.

"We're very excited to work with Fox Creek administration and music teacher Jodi Crowley to build music in our community and make music seen, hopefully, as more important and one of the essential course studies for the students," band director Michelle Ribelin said.

Transportation and "everything the students require" is provided by the high school district, Ribelin said.

MHS music director Cameron Pruitt said the Music Academy aimed to generate interest in the fine arts, which has been lagging locally since the COVID-19 pandemic hit.

"We've seen a little bit of a decline in the kids' ability and in the overall fine arts. We wanted, as a professional learning

community between the high school and the junior high, find a way to enrich them so that when they get to the high school, they're ready for the level that is expected of them," Pruitt said.

MHS currently has a marching band and multiple choir programs, many of which participate in competitions throughout the year.

"Ultimately, the goal is to have a six-year 'program,' where the first two years are at the Music Academy in seventh and eighth grade. Once they get to the high school, they're ready to go and can compete in regional competitions and maybe even at state," Pruitt said.

For students at MVJHS, the Music Academy is coming to them - which may be their first exposure to music in an educational setting, as the school has been without a musical program for many years.

Mohave Valley Elementary School District Superintendent Cole Young said he was excited to bring back music to his students.

"Band is a huge component when it comes to kids and the left brain thinkers that are out there. We want to be able to offer that piece," Young said. "By working with (CRUHSD superintendent) Dr. Richard, we were able to come up with an idea where he had some sections that were available at River Valley with his music teacher. They cooperatively came (to) talk to me in relation to how could we do some sharing when it

comes to some of the talents that we have within the area. "

Music teacher Jackie Woodson came to MVJHS to teach two music sections at the junior high school, Ribelin said. "Jackie is really excited about it, because she can build what she needs for the high school at the junior high level," Ribelin said.

"At one time long ago, before me, there was a band program. We're going and digging out instruments that we do have available ... Working with (CRUHSD) will give us an idea of what the baseline is and then we'll kind of build from there," Young said.

Regardless of whether it's at RVHS or MHS, musical programs are beneficial for students in many ways, Pruitt and Ribelin agreed.

Even if a student doesn't want to pursue a career in music, those involved in the fine arts are statistically more likely to succeed academically both in high school and college.

"High schools with really good music programs can boast 95% graduation rates," Pruitt said. "People who participate in middle school and high school music are 30% more likely to get into college ... It does so much for school culture, it does a lot for students and I think to get our area on track academically and culturally, we need to have a stronger music program."



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NEEDLES CITY COUNCIL PRIORITIZES COMMUNITY ENGAGEMENT AND FAMILY SUPPORT

Needles, CA - The Needles City Council is taking bold steps to enhance the quality of life for residents by prioritizing community engagement and family support. As part of its 2024-2025 goals, the council aims to foster stronger community connections, promote family-friendly amenities, and position Needles as a vibrant and welcoming destination for both residents and visitors.

Community Engagement: Strengthening Local Identity and Connections

The City of Needles is committed to fostering a connected and vibrant community by organizing a diverse array of cultural events, public celebrations, and activities that strengthen local identity. The council has worked tirelessly to create opportunities for residents to come together and engage with one another, helping to cultivate a strong sense of belonging and pride in Needles' unique heritage.

Notable events such as Farmer's Markets, food truck gatherings, and scavenger hunts are just a few examples of how the council is making local activities more accessible and enjoyable for the community. The city's signature event, the Needles Rodeo, recently set a new attendance record with over 3,000 attendees, celebrating the rich history and spirit of the Tri-State region. Other notable events like the Run for the Wall, which honors Vietnam veterans, continue to highlight the city's dedication to community engagement and cultural heritage.

These initiatives are designed to strengthen Needles' identity as a close-knit, active community. By bringing people together, the council aims to promote trust in local government and build lasting connections among residents.

Family Support: Enhancing Amenities and Promoting Recreation

A major focus of the Needles City Council is to create a family-friendly environment that attracts and retains families by enhancing local amenities and promoting sports and recreational activities. Through investments in public spaces like Duke Watkins Park, the council is ensuring that Needles offers high-quality recreational opportunities for families.

Recent upgrades to the park include a Route 66-themed splash pad, a bicycle pump track, and modernized play-



ground equipment with shaded picnic areas. These improvements create a safe and welcoming space where families can enjoy outdoor activities, further enhancing the city's appeal to both residents and visitors.

To support youth development, the city has implemented recreation programs for children as young as three years old. Programs such as summer basketball camps, fall flag football, and after-school activities provide children with opportunities to grow and succeed, fostering both athletic and community involvement. These efforts contribute to the council's broader strategy of promoting athletic tourism, which has the potential to draw more visitors to the area while supporting local economic growth.

Removing Barriers to Engagement and Supporting Inclusivity

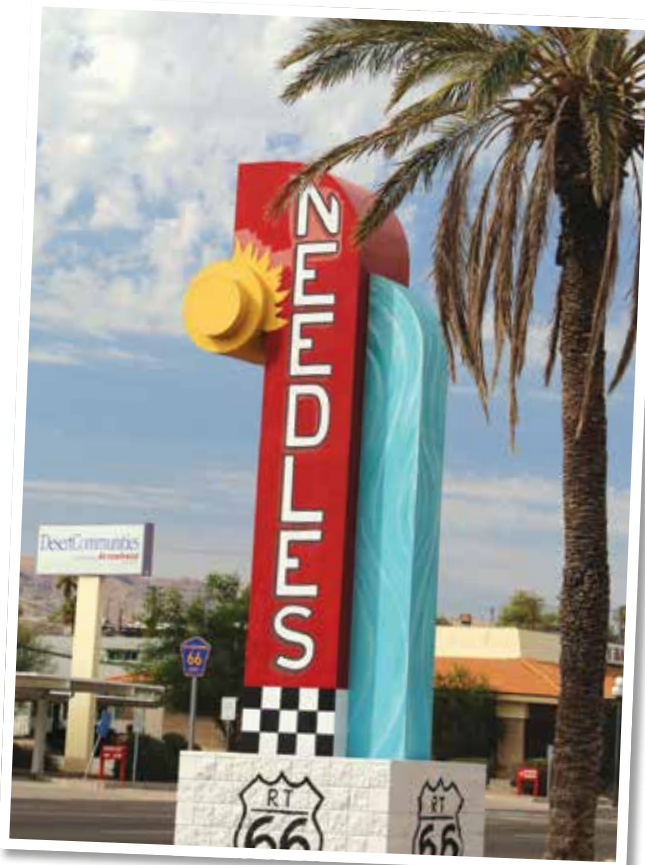
In addition to promoting sports and recreation, the council has made it a priority to remove barriers to engagement by identifying obstacles that may prevent residents from participating in local events and activities. By addressing these challenges, Needles is becoming a more inclusive and welcoming city for all.

The council has also strengthened its partnership with the Needles Unified School District, a key player in enhancing family life in the community. The school district's excellent academic and athletic programs, including a 100% graduation rate, have made it an attractive option for families considering moving to the area.

Creating a Thriving, Connected Community

By focusing on community engagement and family support, the Needles City Council is building a brighter future for its residents. Through the promotion of cultural and recreational activities, the enhancement of public spaces, and the removal of engagement barriers, Needles is becoming an ideal place to live, work, visit, and raise a family. These initiatives not only strengthen the local identity but also contribute to the city's broader goals of fostering economic growth and enhancing the overall quality of life for its residents.

For more information on the city's upcoming events and programs, visit the official City of Needles website or stay connected via the "Needles Connect" mobile app.



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VALLEY VIEW MEDICAL CENTER AND FORT MOJAVE MESA FIRE HOST FLAG CEREMONY FOR NOAH WELCH



Fort Mohave, AZ - Firefighters and medical staff gathered to honor Noah Scott Jentri Welch with a flag ceremony at Valley View Medical Center.

"He will be greatly missed," said Fort Mojave Mesa Fire Chief Chris Pardi.

The 23-year-old man, known for his broad smile and passion for teaching others lifesaving skills, died Sept. 1, after a lifetime of health challenges.

"He had a very positive attitude and the fighting spirit of a warrior," said his mother, Maureen Welch. "When he was born, they said he would never survive, let alone grow â€" he became an amazing young man, everyone loved him."

Noah was born on Nov. 13, 2000, with many health conditions that required lifelong intervention from healthcare providers.

"He came into our care as a foster child and was our adopted son for 23 years," Maureen Welch said. "He experienced surgeries of his brain, his abdomen, his spinal cord and more."

When it became obvious Noah wasn't coming home this time, Fort Mojave Mesa Fire Department dispatched an honor crew to stand watch in his room at Saint Rose Dominican Hospital in Las Vegas.

"Noah and his mother are part of our firefighting family, they've been an integral part of our annual CPR and Basic Life Support/Advanced Life Support annual certification and other specialized training," said John Clark, FMMFD Fire Marshal. "He'll be missed; our folks enjoyed his being a part of our training and having him present."

The Welch family worked together in their own company, Specialty Life Support, an American heart training center.

Noah became an instructor and also graduated from an emergency medical technician program. A student at Mohave Community College, Welch carried a 4.0 GPA and was three classes away from earning his associates degree in IT technology.

"Noah had to work harder to get satisfactory grades and he was never satisfied with a grade that was just okay," Maureen Welch said. "We planned on traveling the country and teaching people CPR in the under-served communities of Arizona."

Noah's spirit lives on through his decision to be an organ donor, his mother said. The family was informed nearly immediately that his decision had already given the gifts of a lung, two kidneys and a liver.

"At Saint Rose, organ donors are announced hospital-wide before disconnecting life support," Clark said. "FMMFD, hospital staff and volunteers, Air Methods crews and others lined the hallways to pay their respects as Noah was taken on an honor walk through the hospital. It was very solemn, but very neat that they did that."

Afterward, Noah and his family were escorted home to Valley View Medical Center, where Maureen Welch has worked for many years. They were greeted by Welch's Valley View family and their firefighting family.

"He was the loveliest thing I had in my life," Maureen Welch said after the ceremony. "My heart is so full; we appreciate that our lives were touched by him and now without him here, we'll try to figure out how to go on."



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NEEDLES CITY COUNCIL ACCELERATES ECONOMIC GROWTH AND BUSINESS DEVELOPMENT

Needles, CA - The Needles City Council continues to lead a dynamic effort to foster economic growth and create a business-friendly environment that attracts a wide range of industries. In the past five years, the city has experienced an economic renaissance, with over \$100 million in new investments across sectors such as retail, hotels, industrial, and housing.

This transformation has been driven by the City Council's focus on streamlining permitting processes and forming key partnerships with regional, state, and federal government entities. These efforts have resulted in the construction of over 20 new industrial buildings, primarily focused on the production and purification of CBD and cannabis-related products. This surge in industrial development has led to the creation of more than 600 permanent jobs, significantly boosting local employment.

In addition to industrial growth, Needles has witnessed an

increase in hospitality and tourism, highlighted by the opening of the Hampton Inn & Suites. This new 80-room hotel, part of the Hilton Hotels family, is the first interior-entrance hotel in the city's history and contributes to the ongoing influx of visitors. As tourism plays an increasingly important role in Needles' economy, the city has seen record numbers of visitors, driving economic activity across local businesses.

One of the key pillars of Needles' economic growth is the cannabis industry, which has generated over \$4 million in tax revenue for the city each year for the last four years. These revenues have been reinvested in critical infrastructure projects, helping to modernize roads, water, and wastewater systems.

The City Council is also keen on addressing the growing demand for housing. Significant investments are being made in both remodeling existing homes and constructing new properties, including custom homes along the Colorado River. With available land for development, the city is well-positioned to accommodate new residents while attracting further investment in housing.

To support sustainable growth, the Needles City Council has allocated funds for infrastructure improvements, including the enhancement of public spaces like Bob Belt Park and the ongoing repaving of roads. The city has also committed to upgrading water and wastewater infrastructure, ensuring that the foundation for future growth is both modern and resilient.

In recognition of its efforts, Needles was recently awarded the California Department of Housing and Community Development Prohousing Designation, making it the first rural city in San Bernardino County to receive this honor. The city continues to encourage new development, with streamlined permitting processes that simplify business operations.

As Needles continues its upward trajectory, the City Council remains dedicated to fostering a diverse economy, supporting small businesses, and improving the quality of life for all residents. With a bright future ahead, Needles is fast becoming a vibrant hub of economic activity and a prime destination for businesses, families, and tourists alike.

For more information on economic opportunities in Needles, visit the city's official website or download the "Needles Connect" mobile app.



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DEVILS YOUTH PROGRAM MAKES 2024 HOME DEBUT AGAINST WICKENBURG

By Bill McMillen, Mohave Valley Daily News



River valley devils football (left): The River Valley Devils take the field.

River valley devils cheerleading (above): The River Valley Devils cheerleaders perform at halftime. The squad, a component of the Devils K-8 youth program, has 25 members this year.

Mohave Valley, AZ - The River Valley Devils made the first of four home appearances in September, hosting the Wickenburg Wranglers in a youth football tripleheader at River Valley High School's stadium.

Playing for the third time of the new season, the Mighty Mites, Minors and Majors all saw the home field for the first time on what turned into a long, hot day of football.

"We have 125 kids this year," said River Valley Devils board vice president Heather D'Amico. "We have 45 in cheerleading and the rest (80) in football."

The program is for grades K-8, essentially ages 5 to 14, with the program split into three age groups. The Mighty Mites is for grades K-2, the Minors for grades 3-5 and the Majors for grades 6-8. Participation in the Devils program is open to grade school and middle school/junior high students in Mohave County.

"There's no residency requirement; they can live anywhere in Mohave County," she said.

The Devils program was launched in 2017. Prior to that, D'Amico said, the Vipers program existed for "15 or more years" in Mohave Valley.

The program competes in the Northern Arizona Youth Foot-

ball League, part of the nationwide USA Football program. The Devils are the lone Mohave County member of the league.

D'Amico said the program fills several needs for the community. First, it is an organized, competitive program. "It teaches kids discipline, honesty, accountability, teamwork, trust in each other," she said.

And it provides a supervised activity 10 months of the year.

"It gives them something to do," she said. "It teaches them skills they can use in other things as they get older."

The Devils program offers flag football and tackle football for boys and cheerleading for girls. The flag football season runs from late winter to spring, then the tackle football season occupies late summer through fall.

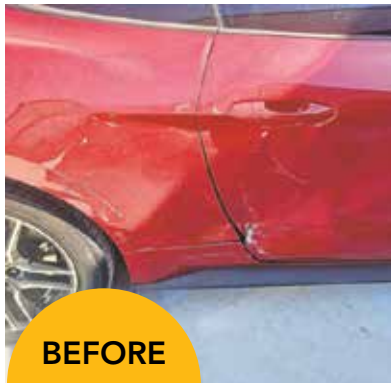
D'Amico said signups for the 2025 Devils program will begin in January.

Another component of the program is "20 to 25" volunteers, D'Amico said, serving in capacities as board members, coaches for football and cheerleading and "team moms" who play a key role at each level giving the coaches and players additional support.

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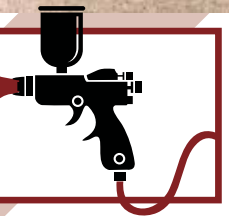
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TOROS, WARRIORS USHER IN NEW ERA OF YOUTH FOOTBALL

By Bill McMillen, Mohave Valley Daily News

Mohave Valley, AZ - The Tri-State Toros and Tri-State Warriors ushered in a new era of youth football in the area in August during a quadruple-header at River Valley High School.

The Bullhead City-based Toros and the Fort Mohave/Mohave Valley-based Warriors battled in games for 9-and-under, 11-and-under and 13-and-under before the Toros took on the Phoenix Wildcats in a 7-and-under game. The Warriors aren't fielding a 7-and-under team.

It was the inaugural tackle football action for both the Toros and Warriors, members of a newly formed six-team River Cities Conference. They are joined by programs from Yuma, Parker, Lake Havasu City and Kingman.

"I thought it was pretty successful," said Corey Fawcett of the Warriors. "It was a learning experience, especially for our younger players who hadn't played a real game before. But I think it went well. We brought all the (Warriors) teams together and the kids got to see what it's like to play football. Now, it's back to work on Tuesday."

Fawcett said the team - and league - formed because of the many changes going on in the community.

"It's going better than we thought it would," said Natalie Tynda, president of the Tri-State Toros board. "We thought there would be more hiccups. There have been a few, but for the most part it's gone pretty smoothly."

The Toros have 92 players on four



Tri-state toros: JuJu Vasquez, of the Tri-State Toros, breaks past two Phoenix Wildcats defenders on the way to a 40-yard return of the opening kickoff in Saturday's 7-and-under football game at River Valley High School.

age-defined teams and there are 49 cheerleaders involved in three squads. The Warriors had 63 players and 21 cheerleaders for its three age-specific teams.

Tynda said the organizers of the Toros are trying to make sure that they are running the program to not only promote football and cheerleading but also to advance and advocate academic success.

"We're serious about it," Tynda said. "If you don't make the grades, you don't play. It's that simple."

And for participants struggling academically, tutoring help is available at every practice. She said several area high school students are tutoring the youngsters.

"It's a win-win," she said of the arrangement that helps the young students while giving the high school mentors an opportunity to earn credits for performing community service.

"The parents want it to be about the kids," Tynda said. "Not the adults; the kids. Everything we try to do is kids first."

Safety is also paramount. Teams have full equipment and, Tynda said, "they don't practice if they don't have all their equipment."

There also are certified medics, many with professional experience.

"We want it to be safe for our kids," said Tynda, who has a son on the 7U team.



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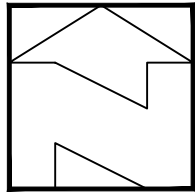
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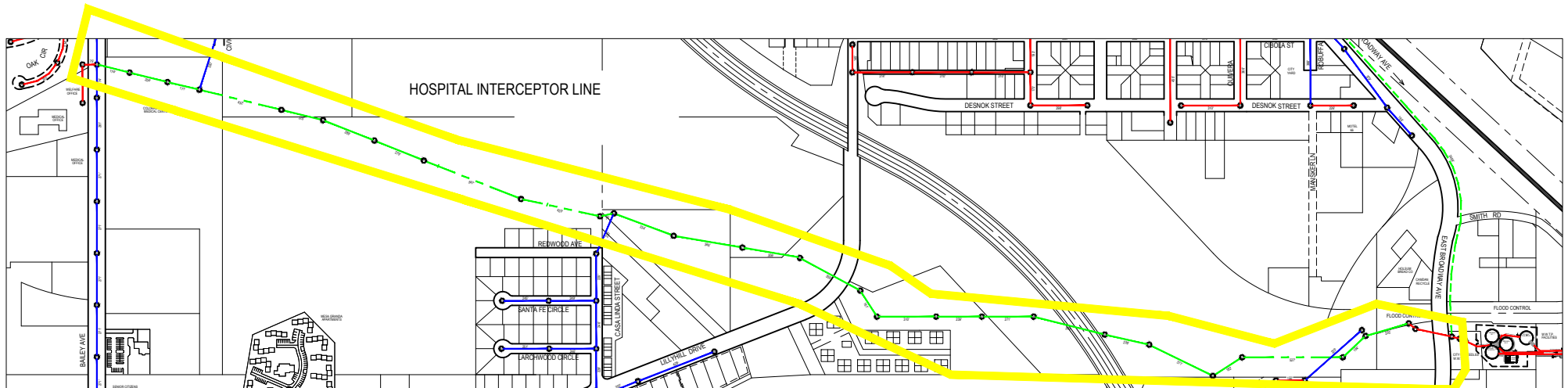
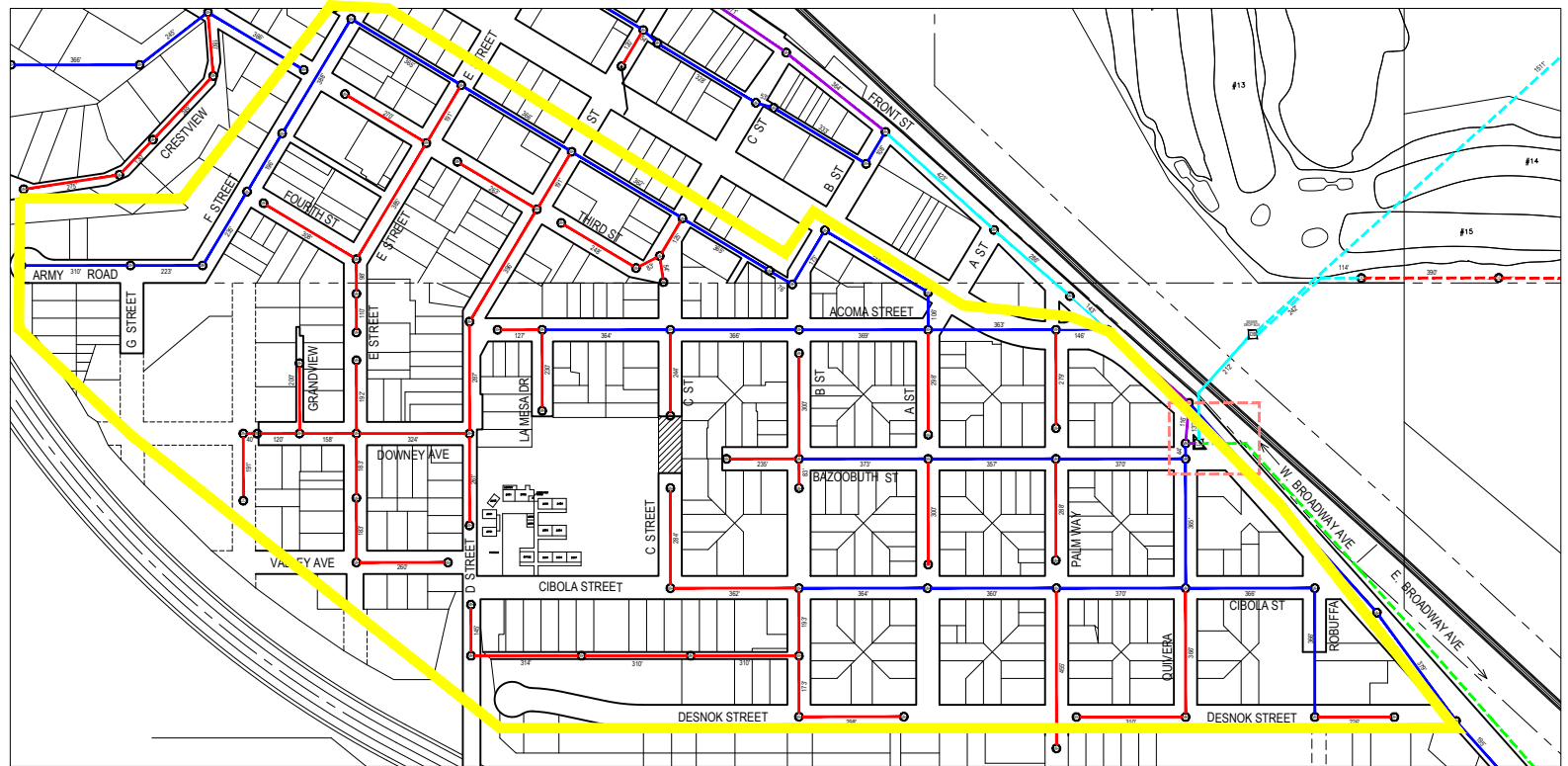


City of Needles SEWER COLLECTION Manhole Cleaning



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- 8" Sewer Line
- 10" Sewer Line
- 12" Sewer Line
- 15" Sewer Line
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9. BURROS JACK SMITH PARK





11. COMMUNITY CALENDAR

January 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7  VASH RIBBON CUTTING SAGE MOTEL 11AM	8 PALO VERDE COMMUNITY COLLEGE MAIN CAMPUS ON BROADWAY 10AM - 2PM	9	10	11
12	13	14 CITY COUNCIL 6pm	15	16	17	18 COMMUNITY CLEAN UP  THIRD STREET 10AM
19	20	21 BOARD OF PUBLIC UTILITIES 4pm	22 HOUSING COMMISSION	23	24	25 <small>*CITY OF NEEDLES RESIDENTS ONLY*</small> BULKY WASTE DROP-OFF EVENT <small>FREE DISPOSAL OF TRASH & BULKY ITEMS SEE LIST BELOW FOR WHAT IS NOT ACCEPTED</small>  <small>Saturday, January 25th, 2025 - 8 am to noon - Event will end earlier if weather equipment is full</small> <small>Locations: Gates (Safari Drive), North K (Near Underpass), Vista (Nikki Bunch Ball Field), & Cibola (Robuffa) subdivisions</small>
26	27	28 CITY COUNCIL 6pm	29	30	31	



February 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	
9	10	11 CITY COUNCIL 6pm	12 PLANNING COMMISSION 4pm	13	14	15
16	17	18 BOARD OF PUBLIC UTILITIES 4pm	19 	20	21	22
23	24	25 CITY COUNCIL 6pm	26 HOUSING COMMISSION 4pm	27 COLORADO RIVER INVITATIONAL HIGH SCHOOL SOFTBALL TOURNAMENT	28	1

March 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 HOUSEHOLD HAZARDOUS WASTE COLLECTION CITY PUBLIC WORKS YARD 112 ROBUFFA 7AM - 11AM
2 16TH ANNUAL SPRING CLASSIC BASKETBALL TOURNAMENT 3RD-8TH GRADES MAY 1 - 2	3	4 WELL 11 TREATMENT PLANT RIBBON CUTTING 10AM BOARD OF PUBLIC UTILITIES 4pm	5	6	7	8
9	10	11 CITY COUNCIL 6pm	12	13	14	15 LUCKY GREENS ANNUAL GOLF TOURNAMENT RIVER EDGE GOLF COURSE
16	17	18 BOARD OF PUBLIC UTILITIES 4pm	19 JOB AND RESOURCE FAIR EL GARCES 10AM - 2PM	20	21	22
23	24	25 CITY COUNCIL 6pm	26	27	28	29 ART IN THE PARK EL GARCES - SANTA FE PARK

April 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 BOARD OF PUBLIC UTILITIES 4pm	2	3	4	5 47th ANNUAL COLORADO RIVER ROUND UP 
6	7	8 CITY COUNCIL 6pm	9	10	11	12
13	14	15 BOARD OF PUBLIC UTILITIES 4pm	16	17	18	19
20	21	22 CITY COUNCIL 6pm	23	24 SPRING SPAY/NEUTER CLINIC <small>THE NEEDLES ANIMAL SHELTER IS SPONSORING A SPAY/NEUTER CLINIC FOR NEEDLES RESIDENTS. PET OWNER PAYS DEPOSIT AND NEEDLES ANIMAL SHELTER PAYS REMAINING COST. MUST FILL OUT APPLICATION AND PROVIDE PROOF OF RESIDENCY.</small> <small>SERVICES PROVIDED BY ANGEL'S TOUCH ANIMAL VETERINARY CLINIC (THE ANGELINA BECK'S DVM)</small> <small>NEEDLES ANIMAL SHELTER 480 7-UP HUNTERS PKWY (780)326-4893</small> <small>APPLICATIONS AVAILABLE AT SHELTER</small> <small>DOGS MUST HAVE VALID RABIES AND CIVIC LICENSE</small> <small>BY APPOINTMENT ONLY</small>	25	26
	ROUTE 66 BIKE WEEK				APRIL 21 - 27	
27 ROUTE 66 BIKE WEEK	28	29	30			

May 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6 BOARD OF PUBLIC UTILITIES 4pm	7	8	9	10
11	12	13 CITY COUNCIL 6pm	14 	15	16	17
18	19	20 BOARD OF PUBLIC UTILITIES 4pm	21	22	23	24
25	26	27 CITY COUNCIL 6pm	28	29	30	31

June 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3 BOARD OF PUBLIC UTILITIES 4pm	4	5	6	7
8	9	10 CITY COUNCIL 6pm	11	12	13	14
15	16	17 BOARD OF PUBLIC UTILITIES 4pm	18	19	20	21
22	23	24 CITY COUNCIL 6pm	25	26	27	28
29	30					

July 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 BOARD OF PUBLIC UTILITIES 4pm	2	3	4	5
6	7	8 CITY COUNCIL 6pm	9	10	11	12
13	14	15 BOARD OF PUBLIC UTILITIES 4pm	16	17	18	19
20	21	22 CITY COUNCIL 6pm	23	24	25	26
27	28	29	30	31		

August 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 BOARD OF PUBLIC UTILITIES 4pm	6	7	8	9
10	11	12 CITY COUNCIL 6pm	13	14	15	16
17	18	19 BOARD OF PUBLIC UTILITIES 4pm	20	21	22	23
24	25	26 CITY COUNCIL 6pm	27	28	29	30

September 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 BOARD OF PUBLIC UTILITIES 4pm	3	4	5	6
7	8	9 CITY COUNCIL 6pm	10	11	12	13
14	15	16 BOARD OF PUBLIC UTILITIES 4pm	17	18	19	20
21	22	23 CITY COUNCIL 6pm	24	25	26	27
28	29	30				

October 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7 BOARD OF PUBLIC UTILITIES 4pm	8	9	10	11
12	13	14 CITY COUNCIL 6pm	15	16	17	18
19	20	21 BOARD OF PUBLIC UTILITIES 4pm	22	23	24	25
26	27	28 CITY COUNCIL 6pm	29	30	31	

November 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4 BOARD OF PUBLIC UTILITIES 4pm	5	6	7	8
9	10	11 CITY COUNCIL 6pm	12	13	14	15
16	17	18 BOARD OF PUBLIC UTILITIES 4pm	19	20	21	22
23	24	25 CITY COUNCIL 6pm	26	27	28	29

December 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 BOARD OF PUBLIC UTILITIES 4pm	3	4	5	6
7	8	9 CITY COUNCIL 6pm	10	11	12	13
14	15	16 BOARD OF PUBLIC UTILITIES 4pm	17	18	19	20
21	22	23 CITY COUNCIL 6pm	24	25	26	27
28	29	30	31			



City of Needles

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Councilmember Tona Belt
Councilmember Jamie McCorkle
Councilmember JoAnne Pogue
Councilmember Henry Longbrake
Councilmember Zachery Longacre

City Manager Patrick J. Martinez

MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: PATRICK J. MARTINEZ, CITY MANAGER

SUBJECT: WEEKLY MEMORANDUM

DATE: February 14, 2025

1. The **City of Needles** remains committed to enhancing our community's cleanliness, safety, and overall appeal. The **City Council has prioritized clean-up and beautification efforts**, ensuring Needles remains a welcoming place for residents and visitors. Through coordinated efforts with city staff, volunteers, and partner agencies, we continue to improve public spaces and maintain a high quality of life. Recently, **Public Works, Parks, Electric, Water, and Wastewater teams** worked together on citywide maintenance, including **removing dead vegetation at the cemetery, trimming trees downtown, and maintaining palm trees as part of proactive fire prevention and beautification efforts**. These initiatives help keep our city clean, safe, and visually appealing.

Community involvement plays a crucial role in these efforts. The **Needles Pride Program** inspires residents to take an active role in keeping their neighborhoods clean. The most recent **Pop-Up Clean-Up Event**, hosted by **Military Moms**, was a great success. Volunteers gathered at **Broadway Street and G Street (The Needles Sign)** to clean Broadway Street, removing **over 20 bags of trash, brush, and debris**. This collective effort demonstrates the power of community engagement and civic pride. **Refer to the attached images for a glimpse of their transformative efforts.**

The **City of Needles** also recognizes and appreciates the ongoing support from **Caltrans** in keeping our roadways clean and safe. Last week, Caltrans conducted **landscaping and vegetation removal along Interstate 40**, including clearing trees and enhancing roadside aesthetics. Their work, which extended from **O Street Market to Bush Street**, supports regional beautification and ensures a well-maintained **I-40 corridor**. The **next community clean-up event** is scheduled for **Saturday, February 22, 2025, at 9:00 AM**, focusing on **J Street Hill, near Dollar General (1500 Hospitality Lane, Needles, CA 92363)**. We encourage all residents to participate and help **beautify our city while addressing littering concerns**. Residents are also encouraged to report

maintenance concerns or issues through the appropriate channels. Reports related to **California State Highway System concerns** can be submitted directly to **Caltrans** at <https://csr.dot.ca.gov/>. For matters **within the City of Needles**, please contact **(760) 326-2115** or use the **Needles Connect app**, on the [Apple App Store](#) and [Google Play Store](#). Thank you to our residents, volunteers, and city staff for their dedication and hard work. **Together, we can ensure Needles remains a clean, safe, and vibrant community for all.**

2. City staff is pleased to share a recent **code enforcement success story** regarding **404 D Street**. Nearly a year ago, the **City Attorney's Office**, in collaboration with the courts, successfully appointed a **receiver** to address longstanding **code violations** at the property. Through this process, the property transitioned into **responsible ownership**, and the new owner has since been actively rehabilitating the home. This achievement not only resolves a significant **code enforcement issue** but also aligns with the City Council's goal of **enhancing infrastructure, improving neighborhood conditions, and addressing the housing shortage**. By bringing a revitalized home back onto the market, this effort directly contributes to Needles' ongoing commitment to **community development and responsible property management**.

These successes require **time, persistence, and collaboration**, but they demonstrate the **positive outcomes achieved** when the City, legal resources, and property owners work together. Special appreciation is extended to **city staff, the City Attorney's Office, and all involved partners** for their dedication to ensuring properties are **maintained to a high standard** and neighborhoods continue to **thrive**. The City remains committed to **proactively addressing code violations, improving livability, and supporting responsible property ownership** to enhance all residents' overall quality of life.

3. The **City of Needles** and the **San Bernardino County Sheriff's Department - Colorado River Station** are pleased to invite the community to attend **Coffee with a Cop on Wednesday, February 19, 2025, at 11:00 AM at The 19th Hole, 144 Marina Drive, Needles, CA**. This event allows residents to engage in **informal conversations with local deputies**, fostering positive relationships, promoting transparency, and encouraging open dialogue. This initiative aligns with the **City Council's goal of strengthening community engagement** by creating meaningful connections between law enforcement and the public. There is **no set agenda**—just an opportunity for residents to **meet, ask questions, and discuss community concerns in a welcoming environment**. Events like these build trust, enhance **public safety, and ensure a well-informed and engaged community**. We encourage all community members to attend. **For more details, please refer to the attached flyer.**
4. This past week, **Assistant Chief Bill Villarino, Division 4 of the San Bernardino County Fire District (SBCFD)**, updated the **City Council** on fire safety efforts in Needles. His presentation emphasized the **importance of proactive fire prevention, emergency preparedness, and maintaining fire response resources**. The **Residential Assessment Program (RAP)** was a

key topic that offers **free home wildfire risk assessments** for properties in high-risk areas. SBCFD conducts these evaluations to help homeowners **identify hazards, improve defensible space, and enhance fire resilience**. Residents are encouraged to participate by visiting www.sbcfire.org or calling **(909) 386-8400**. The City of Needles has also taken **proactive steps** in collaboration with SBCFD to **enhance fire preparedness, ensure hydrant functionality, and mitigate fire risks**. As part of these efforts, residents are urged to take responsibility for fire prevention by **removing dry vegetation, clearing access routes for emergency responders, and maintaining defensible space around their homes**. These fire safety initiatives align with the **City Council's goals of improving infrastructure, fostering community engagement, and ensuring a safe and resilient city**. We appreciate **Assistant Chief Villarino and SBCFD's** continued partnership and encourage the community to utilize available fire prevention resources.

5. The Rivers Edge Golf Course continues to be the **go-to destination for competitive tournaments, community events, and top-tier golf experiences**. With a **challenging yet player-friendly layout**, the course attracts golfers of all skill levels looking for a great time on the links. Last weekend, the **Women's Club of Needles** kicked off its **inaugural tournament**, drawing **30 competitors** for a successful day of golf, camaraderie, and competition. Next is the **Wilson Birthday Bash Tournament on February 22, 2025**, followed by the **Needles Area Chamber of Commerce & Visitor's Center Second Annual Lucky Greens Tournament on March 15, 2025**. **Twilight League play returns in March**, giving players another shot at the weekly competition. For those looking to sharpen their game, **golf lessons resume tomorrow, February 15, 2025**, providing an opportunity to refine skills and gain an edge on the course. Rivers Edge Golf Course also offers **event hosting for tournaments and group outings**, complete with professional coordination to ensure an unforgettable experience. For more details or to lock in your next round, contact **JJ DeLeon at (760) 326-3931**. **Step up, tee off, and experience the best of Rivers Edge Golf Course!**
6. **The Well No. 11 Treatment Plant Project** ribbon-cutting ceremony, originally scheduled for **March 4, 2025**, will be rescheduled to accommodate representatives from key agencies who funded the project. This **\$8.9 million project** is a major step in strengthening Needles' water infrastructure, ensuring a long-term, reliable supply of high-quality drinking water. Final system calibration is underway, marking the near completion of this critical investment in our community. **Once a new date is confirmed, we will share updated details.**
7. This week, city staff met with representatives from the **Bureau of Land Management (BLM)** to develop a coordinated plan for the safe relocation of the four burros roaming on the **Rivers Edge Golf Course**. The **Burro Extraction Team** worked closely with staff to establish a designated feeding area, a critical first step in preparing a humane trapping method for their safe relocation. The burros have not been observed in the area recently, possibly due to recent

rainfall, which may have influenced their mobility patterns. While their absence suggests they may have moved on naturally, the city remains vigilant and prepared to proceed with relocation efforts if they return. Public safety remains a top priority, particularly as we approach the start of **boating season and the opening of the Jack Smith Boat Launch next month with weekend use**. The city will continue monitoring the situation to mitigate any potential hazards for drivers and visitors. **Refer to the attached images for a visual update on the extraction efforts**. We appreciate the collaboration with BLM and will provide further updates as needed.

8. City officials attended the **2025 Laughlin Economic Development Corporation (LEDC) Annual Meeting on February 13, 2025**, at the Laughlin Bay Marina. This event provided valuable insights into regional economic development, infrastructure improvements, and collaborative opportunities that align with the City Council's goals for **business growth, infrastructure investment, and community engagement**. Key discussions focused on **regional economic collaboration, infrastructure funding, and tourism expansion**, reinforcing the importance of partnerships between Needles and neighboring communities like Laughlin. Strengthening these relationships supports the City's efforts to **enhance economic opportunities, attract businesses, and improve public spaces**. The meeting also highlighted state and federal funding opportunities for infrastructure projects, which aligns with Needles' commitment to securing grants and investments for **road improvements, public amenities, and essential services**. Participation in the **LEDC Annual Meeting** ensures Needles remains engaged in regional economic discussions and strengthens its position in **California-Nevada border commerce and tourism development**. The City looks forward to continuing collaboration with regional partners to **drive economic growth, expand business opportunities, and enhance community development**.

9. **IMPORTANT UPCOMING DATES:**

- **February 20, 2025 – Needles Chamber "Good Morning Needles"**
Hosted by **TriState WiFi**, this networking event will take place at **7:30 a.m.** at **950 Front St., Needles**. It provides an opportunity for local businesses and community members to connect and discuss ongoing initiatives. **RSVP by calling 760-326-2020**.
- **March 1, 2025 – Household Hazardous Waste Collection Event**
The event will take place at the **Needles City Public Works Yard (112 Robuffa Street)** from **7:00 a.m. to 11:00 a.m.** Residents are encouraged to properly dispose of **used motor oil, batteries, paint products, and household cleaners**. For inquiries, contact the **Household Hazardous Waste Program at 909-382-5401 or 1-800-OILY-CAT**.
- **March 19, 2025 – 3rd Annual Job and Resource Fair**
Hosted by **San Bernardino County Supervisor Dawn Rowe**, this event at the **El Garces Historic Train Depot (950 Front Street, Needles, CA)** from **10:00 a.m. to 2:00 p.m.** will provide **networking opportunities** for residents, city staff, and public officials to connect with agencies and organizations offering **job placement and essential services**.

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

1. COMMUNITY BEAUTIFICATION



1. COMMUNITY CLEANUP



1. COMMUNITY BEAUTIFICATION



1. COMMUNITY BEAUTIFICATION



2. RECEIVERSHIP PROGRAM



3. SBCSD- COLORADO RIVER STATION



Join us for
*Coffee with a
Cop!*

*Wednesday
Feb 19th
11:00 a.m.*

~NO AGENDA~
ENJOY COFFEE &
CONVERSATION
WITH LOCAL
DEPUTIES!



**THE 19TH HOLE
NEEDLES, CA**

144 Marina Drive





4. SBCFD

Residential Assessment Program (RAP)

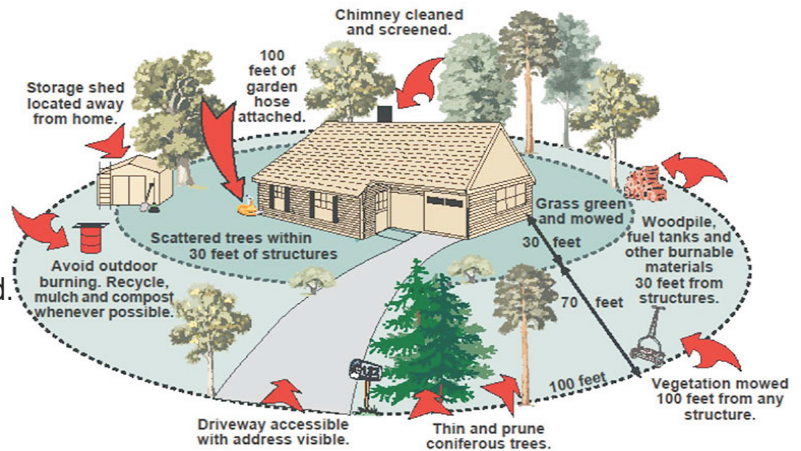
Together we can help make your home Fire Safe and Defensible

In an effort to ensure the maximum level of wildfire preparedness, San Bernardino County Fire Department conducts **FREE** engine company residential assessments in rural areas that have high risk for wildfire.

Step 1 Fire Safe Checklist

- ☐ Address clearly visible from street (4" tall min. on contrasting background).
- ☐ Weeds and grasses need to be cut to 4" or less, 100 ft around structures and 10 feet from roadsides.
- ☐ Within 100 ft (or property border) all trees over 12 ft have all foliage and limbs removed 6 ft above ground.
- ☐ Tree trimmings and brush (in piles) on the ground, branches less than 4" in diameter, and leaves or shrub trimmings must be removed.
- ☐ Combustible (flammable) debris must be completely removed from all areas of your property.
- ☐ Pine needles over 2" in depth must be removed from all areas of the property.
- ☐ Clear chimney area of vegetation within 10'. Spark arrestor of 1/2 inch mesh required.
- ☐ Remove dead trees completely.
- ☐ Prune and/or remove shrubs to provide separation from ground and each other.

Step 2 Complete Defensible Space



Step 3 Prepare Your Family

- Create a Family Disaster Plan that includes meeting locations and communication plans and rehearse it regularly. Include in your plan the evacuation of pets and large animals.
- Plan several different evacuation routes. Designate an emergency meeting location outside fire hazard area.
- Appoint an out-of-area friend or relative as a point of contact so you can communicate with family members who have relocated.
- Maintain a list of emergency contact numbers posted near your phone and in your emergency supply kit.
- Keep an extra emergency supply kit in your car in case you can't get to your home because of fire.



SBCFD Wildland
Fire Safety

ADDITIONAL RESOURCES

For more information about making your home Fire Safe, call the Office of the Fire Marshal at (909) 386-8400. Visit our website at www.sbcfire.org and click on the Residential Assessment Program (RAP) link:



Additional information on wildfire prevention, legal outdoor fires and other helpful links are available at: **READY! SET! GO!**

Please email us at countyfirerap@sbcfire.org to schedule an appointment and seek information about RAP.

For more information:
(909) 386-8400 or visit
www.sbcfire.org

7. BURRO ACTIVITY JACK SMITH PARK

