



AGENDA

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

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

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

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

If asked, enter the following: Meeting ID: 202 746 159#
OR listen in and participate by calling Teams: 1-323-488-2227 - Meeting ID: 202 746 159#
The meetings are being recorded.

CALL TO ORDER
ROLL CALL

PUBLIC COMMENTS PERTAINING TO THE EXECUTIVE SESSION ITEMS

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

RECESS TO EXECUTIVE SESSION

EXECUTIVE SESSION

- a. Public Employee Performance Evaluation pursuant to Government Code §54957 - Title of position: City Clerk
- b. CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code section 54956.8 Property within Final Tract Map Rustic Acres #5 Negotiator: Patrick Martinez, City Manager or designee Negotiating Parties: Lane Stromberg Under Negotiation: Price and terms of payment
- c. Conference with Real Property Negotiators Pursuant to Government Code Section 54956.5 for APN 0186-201-03. Negotiating Parties: The Lamar Companies and the City of Needles. (Negotiating Party for the City of Needles Patrick Martinez, City Manager). Under Negotiations: Price and Terms.
- d. Conference with Legal Counsel Regarding Potential Initiation of Litigation Pursuant to Government Code Section 54956.9(d)(4) Number of Cases: 1

CALL TO ORDER
ROLL CALL

EXECUTIVE SESSION REPORT - by City Attorney

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

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

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

PRESENTATION

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

1. Mobile Food Vendor Process & Permit Guidance - Planning presentation regarding newly developed informational handouts intended to clarify the City of Needles and San Bernardino County Environmental Health Services (EHS) permitting processes for mobile food vendors and temporary food facilities. **(INF)**
2. Chamber of Commerce Update **(INF)**

NPUA / COUNCIL CONSENT CALENDAR

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

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

END OF NPUA CONSENT CALENDAR

COUNCIL CONSENT CALENDAR All matters listed on the Consent Calendar are considered to be routine and will be enacted by one motion in the form listed. The Mayor or any member of the City Council may pull an item from the Consent Calendar for discussion. Prior to Council action, a member of the public may address the City Council on matters scheduled on the Consent Calendar. A three-minute time limit per person applies. **RECOMMENDED ACTION:** Approve Items 4 through 13 on the Consent Calendar by affirmative roll call vote. **(ACT)**

4. Approve the Warrants Register through May 12, 2026
5. Approve the Minutes of April 28, 2026
6. Approve the letters of support SBCTA grant applications for Student Safe 360 and authorize the Mayor to sign and transmit the letters.
7. Waive the reading and adopt Resolution 2026-15 dissolving the Cemetery Advisory Commission
8. Accept and file the auditor AUP report for the FY 2024-2025 Gann Limit calculation.
9. Waive the reading and adopt Resolution 2026-16, Amending Resolution 2024-12 to update the salary of the City Treasurer not to exceed \$550 per month.
10. Authorize the Mayor to Sign a Letter of Opposition to Senate Bill 1414 Regarding County Redistricting Governance
11. Waive the reading and adopt Ordinance 680-AC of the City Council of the City Of Needles, California, Amending Chapter 13, Article IV of the Needles Municipal Code to Prohibit Commercial Trucks Over 26,000 Pounds Gross Vehicle Weight Rating (GVWR) from Parking on Residential Streets and in City Parks. (Second Read Adopt)
12. Waive the reading and adopt Ordinance 681-AC of the City Council of the City Of Needles, California, Adding Chapter 8, Article IV to the Needles Municipal Code Establishing a Cash Rounding Policy for City Payments (Second Read Adopt)
13. Consider cancelling the July 28, and August 25, 2026, regular City Council / NPUA / HACN meetings.

END OF COUNCIL CONSENT CALENDAR

REGULAR COUNCIL ITEMS

- [14.](#) Reject Bid for the Animal Control Restroom Addition Project and Authorize Staff to Revise the Plans for the Building Addition and Resolicit Bids for Construction **(ACT)**
- [15.](#) Adopt Resolution 2026-10, a list of Projects for Fiscal Year 2026-2027 funded by SB1: The Road Repair and Accountability Act of 2017 **(ACT)**
- [16.](#) Accept Change Order No. 1 (Final) to the Agreement with Precise Builders, Inc. for the 19th Hole Bar & Grill Kitchen Remodel Project in the amount of \$88,023.80 resulting in an increase to the total project budget of \$4,683.80 and a total contract amount of \$504,722.80; and Authorize Staff to Execute the Notice of Completion (NOC) for the work **(ACT)**
- [17.](#) Appoint a Council Member to serve as the Alternate to the SBRHT (San Bernardino Regional Housing Trust) in the event the Delegate is unable to attend. **(ACT)**
- [18.](#) Approve Change Order 3 to the Public Works Agreement with Pyramid Building and Engineering, Inc. for the Water Main and Manifold Improvements Project resulting in an increase to the contract in the amount of \$196,278.46 for a new total contract amount of \$1,498,98.88; and authorize staff to execute said Change Order **(ACT)**
- [19.](#) Staff Update Regarding Lattice & Paint Proposals for the Administration Building Facade Awning Project **(DIS)**

CITY ATTORNEY REPORT

CITY CLERK REPORT

CITY MANAGER REPORT

[City](#) Manager's Report for the weeks of April 24 and May 1, 2026

COUNCIL REQUESTS

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

ADJOURNMENT

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

Posted: May 8, 2026

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

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

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

Dated this 8th day of May 2026

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



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA HACN

Regular Special

Meeting Date: May 12, 2026

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

Background: In December 2024, the City entered into a Joint Use of Poles Agreement with Fort Mojave Telecommunications Inc. The original request included four (4) attachments along Needles Highway and across the BNSF right-of-way. A First Amendment was approved in July 2025 for an additional nine (9) attachments along Erin Drive, Bailey Avenue, and Washington Avenue.

Fort Mojave Telecommunications Inc. is now requesting seven (7) additional joint-use attachments along E. Broadway Street to avoid boring near an existing 12-inch water main and major gas transmission lines.

The proposed Second Amendment would authorize only the additional seven (7) attachments. The original agreement also limits attachments to anchored connections and does not authorize drilling into utility poles in order to protect pole integrity.

The Board of Public Utilities approved the recommended action on May 5, 2026.

Fiscal Impact: Increase in annual Joint-Use Pole Fees to the Needles Public Utility Authority.

Environmental Impact: N/A

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

Submitted By: Rainie Torrance, Utility Manager

City Manager Approval: Patrick J. Martinez

Date: 5/6/2026

Other Department Approval (when required): _____

Date: _____

**SECOND AMENDMENT
TO
NON-EXCLUSIVE LICENSE AGREEMENT
FOR THE JOINT USE OF POLES**

SECOND AMENDMENT TO NON-EXCLUSIVE LICENSE AGREEMENT FOR THE JOINT USE OF POLES (“**Amendment**”) is made and entered into as of May 5, 2026 (“**Effective Date**”), by and between Citizens Utilities Rural Company, a California corporation, doing business as Fort Mojave Telecommunications, Inc. hereinafter referred to as “**Licensee**”, and the City of Needles, a California charter city and the Needles Public Utility Authority, collectively hereinafter referred to as “**City.**” Licensee and City may be referred to individually as a “**Party**” and collectively as the “**Parties.**”

RECITALS

WHEREAS, the Parties entered into that certain Non-Exclusive License Agreement for Joint Use of Poles dated December 10, 2024 (“**Agreement**”); and

WHEREAS, pursuant to the Agreement, Licensee was granted a non-exclusive license to utilize certain Joint Use Poles owned by City, as photos of and identifier described in Exhibit "A" to the Agreement; and

WHEREAS, the Parties desire to amend the Agreement to add additional Joint Use Poles to the scope of the Agreement; and

WHEREAS, Section 14.2 of the Agreement provides that any modification to the Agreement will be effective only if in writing and signed by both Parties.

NOW, THEREFORE, in consideration of the foregoing Recitals and the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, City and Licensee agree as follows:

1. **Incorporation of Recitals.** The Parties hereby agree that the recitals set forth in this Amendment are deemed incorporated into this Amendment and the Agreement by this reference.
2. **Definitions.** All capitalized terms used but not defined in this First Amendment shall have the meanings ascribed to them in the Agreement.
3. **Amendment to Recital A.** The Parties hereby agree that Recital A of the Agreement is hereby deleted in its entirety and replaced with the following:

A. The Licensee has requested approval from Needles Public Utility Authority ("NPUA") to utilize certain power poles across eleven (11) specific locations to expand the Licensee's service area within California jurisdiction, as follows: (i) Location One: Eagle Pass Road, where the NPUA has two (2) power poles; (ii) Location Two: Needles Highway, crossing a San Bernardino County flood control area; (iii) Location Three: NPUA identification number 4883N Highland; (iv) Location Four: NPUA identification number 4878N Dead end on Highland; (v) Location Five: NPUA identification number 4864N Highland; (vi) Location Six: NPUA identification number 4608N Erin Drive; (vii) Location Seven: NPUA identification number 4595N Erin Drive; (viii) Location Eight: Situated on Fremont & Highland (no NPUA identification number); (ix) Location Nine: NPUA identification number 2713N L-Street at Fremont & Highland; (x) Location Ten: NPUA identification number 4689N Washington & Bailey; and (xi) Location Eleven: NPUA identification number 4584N Washington & Bailey. Photographic documentation of each Joint Use Pole is attached hereto as **Exhibit "A"** (hereinafter "**Joint Use Pole**" or "**Joint Use Poles**") and incorporated herein by this reference.

4. **Amendment to Recital B.** The Parties hereby agree that Recital B of the Agreement is hereby deleted in its entirety and replaced with the following:

B. The Parties agree that this nonexclusive license Agreement only pertains to the Joint Use Poles depicted in Exhibit "A" as amended by the Second Amendment to this Agreement executed on May 5, 2026; and

5. **Amendment to Section 7.1.** The Parties hereby agree that Section 7.1 of the Agreement is hereby deleted in its entirety and replaced with the following:

7.1 Pole Attachment Fee. The annual fee for calendar year 2026 shall be \$22.41 per pole ("**Annual Attachment Fee**"). The Annual Attachment Fee shall be adjusted effective January 1 of each year. The amount of adjustment will be calculated by utilizing the National Consumer Price Index as follows: (i) the most recent published index number for the current year will be used as the fee adjuster to the next year's Annual Attachment Fee, (ii) the percentage of change in the average index numbers will be applied to the current year's Annual Attachment Fee, which will be effective January 1 of the next year, and (iii) the Annual Attachment Fee billing for the next year will be forwarded to Licensee by December 15 of each year.

Notwithstanding the foregoing, the Annual Attachment Fee will be adjusted in its entirety upon the successful completion of a rate study conducted by the City, in which case the findings of the study shall supersede the National Consumer Price Index. City has unilateral authority to determine the success of the rate study and the results will apply upon City's sole determination.

6. **Pole Attachment Fee.** The Parties acknowledge and agree that the Annual Attachment Fee set forth in the Amended Section 7.1 above shall apply to each of the additional Joint Use Poles listed in Section 3 of this Amendment.

7. The Parties hereby agree that Exhibit "A" of the Agreement is hereby deleted in its entirety and replaced with **Amended Exhibit "A"** attached hereto this Amendment as **Exhibit "A."**

8. All other terms of the Agreement not expressly amended by this Amendment shall remain in full force and effect.

9. This Amendment shall be governed by the laws of the State of California. Any legal action arising from or related to this Amendment shall be brought in the state or federal courts of the State of California in and for the County of San Bernardino.

IN WITNESS WHEREOF, the Parties hereby have made and executed this Amendment to be effective as of the day and year first above written.

CITY OF NEEDLES, CALIFORNIA

FORT MOJAVE TELECOMMUNICATIONS, INC.

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATTEST:

City Clerk

Approved As To Form:

City Attorney

**EXHIBIT “A”
AMENDED EXHIBIT “A”
(JOINT USE POLES)**

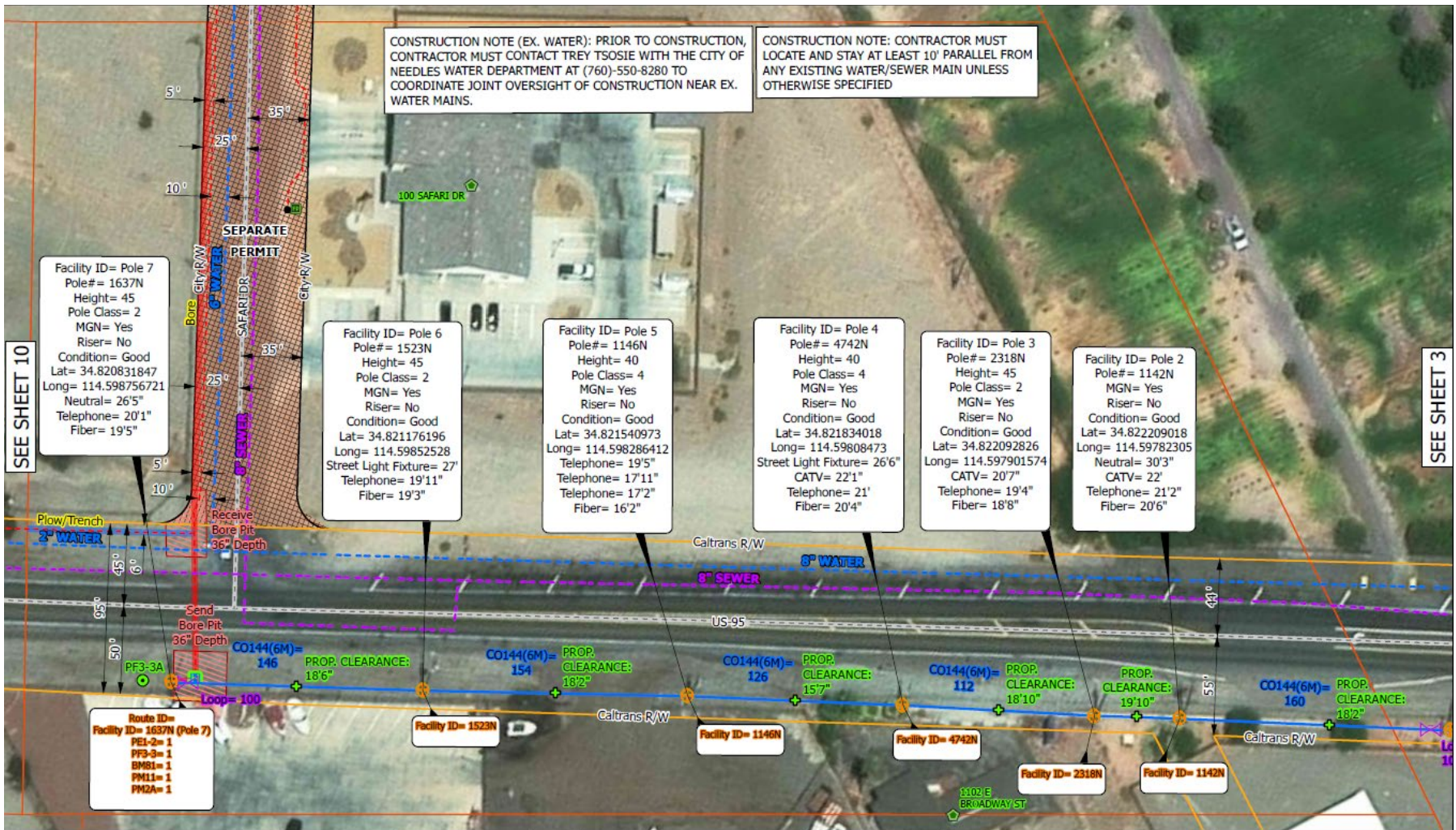
CONSTRUCTION NOTE (EX. WATER): PRIOR TO CONSTRUCTION, CONTRACTOR MUST CONTACT TREY TSOSIE WITH THE CITY OF NEEDLES WATER DEPARTMENT AT (760)-550-8280 TO COORDINATE JOINT OVERSIGHT OF CONSTRUCTION NEAR EX. WATER MAINS.

CONSTRUCTION NOTE: CONTRACTOR MUST LOCATE AND STAY AT LEAST 10' PARALLEL FROM ANY EXISTING WATER/SEWER MAIN UNLESS OTHERWISE SPECIFIED





POLE #1: 2314N





POLE #2: 1142N



POLE #3: 2318N



POLE #4: 4742N



POLE #5: 1146N



POLE #6: 1523N



POLE #7: 1637N



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

HACN

Regular Special

Meeting Date: May 12, 2026

Title: WARRANTS

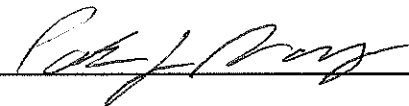
Background: N/A

Fiscal Impact: See attached Warrant Registers

Environmental Impact: N/A

Recommendation: Approve the Warrant Registers through May 12, 2026
*Does not include most current check payroll run

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

City Manager Approval: 

Date: 5-6-26

Other Department Approval (when required): _____

Date: _____

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR APRIL 21, 2026 ACH**

FUND 101	GENERAL FUND	4/21/2026	FUND AMT.	YTD ACTUAL	BUDGET FY-25/26
101.1015.412	CITY ATTORNEY	\$ 18,079.65		\$ 53,722.20	\$ 80,000.00
101.1020.413	CITY MANAGER	\$ 1,955.07		\$ 180,708.79	\$ 239,758.00
101.1025.415	FINANCE DEPT.	\$ 4,850.79		\$ 751,622.44	\$ 1,194,656.00
101.1030.414	CITY CLERK/COUNCIL/MAYOR	\$ 3,415.38		\$ 202,791.90	\$ 262,348.00
101.1035.416	PLANNING /ZONING	\$ 717.51		\$ 1,607,440.47	\$ 264,816.00
101.1040.417	ENGINEERING	\$ 1,099.99		\$ 162,156.87	\$ 292,201.00
101.1060.410	COMMUNITY PROMOTIONS	\$ -		\$ 57,056.51	\$ 106,875.00
101.1070.410	SENIOR CENTER	\$ -		\$ 57,217.98	\$ 85,440.00
101.2010.421	SHERIFF	\$ -		\$ 3,562,330.80	\$ 4,149,969.00
101.2020.423	ANIMAL SHELTER/CONTROL	\$ -		\$ 217,269.36	\$ 344,967.00
101.2025.424	BULDING & SAFETY	\$ 1,899.30		\$ 199,273.52	\$ 458,902.00
101.2030.423	CODE ENFORCEMENT	\$ 2,165.58		\$ 323,870.34	\$ 619,611.00
101.3010.431	PUBLIC WORKS	\$ 6,748.14		\$ 637,389.96	\$ 772,393.00
101.4730.472	SANITATION	\$ 377.38		\$ 134,899.98	\$ 175,673.00
101.5770.452.	AQUATICS	\$ 451.35		\$ 195,125.50	\$ 322,940.00
101.5772.452	PARKS	\$ 8,011.95		\$ 631,096.46	\$ 946,980.00
101.5773.452	JACK SMITH PARK MARINA	\$ 832.87		\$ 86,493.19	\$ 164,115.00
101.5774.452	RECREATION	\$ 3,245.62		\$ 313,893.54	\$ 454,046.00
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 53,850.58	\$ 9,374,359.81	\$ 10,935,690.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ -	\$ 528,367.09	\$ 1,000,000.00
FUND 205	CDBG		\$ -	\$ 5,922.00	\$ 7,900.00
FUND 206	CEMETERY		\$ 3,360.12	\$ 182,722.45	\$ 266,055.00
FUND 208	CALTRANS GRANTS		\$ -	\$ -	\$ -
FUND 210	SPECIAL GAS TAX		\$ -	\$ 107,766.00	\$ 643,684.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ -	\$ -
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ 800,000.00	\$ 800,000.00
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ -	\$ 258,671.52	\$ 283,450.00
FUND 227	HAZARD MITIGATION		\$ -	\$ 8,200.00	\$ 15,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ -	\$ -	\$ -
FUND 239	CA.CONSERV RECYLING GRANT		\$ -	\$ -	\$ 18,227.00
FUND 243	ACTIVE TRANSPORT PROGRAM		\$ -	\$ 237,278.54	\$ 1,858,995.00
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ -	\$ -
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,726.77	\$ 56,726.00
FUND 501	NPUA		\$ -	\$ 1,791,143.63	\$ 2,550,503.00
FUND 502	WATER DEPARTMENT		\$ 15,919.47	\$ 1,598,718.67	\$ 2,376,734.00
FUND 503	WASTEWATER DEPARTMENT		\$ 3,924.97	\$ 892,697.76	\$ 1,396,598.00
FUND 505	SANITATION		\$ 110,191.66	\$ 1,278,763.79	\$ 1,827,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ 707.26	\$ 1,094,870.83	\$ 1,246,800.00
FUND 507	GOLF FUND	\$ -		\$ -	\$ -
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ -		\$ 566,525.62	\$ 665,673.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ 1,263.81		\$ 780,794.51	\$ 458,231.00
FUND 507	GOLF FUND TOTAL		\$ 1,263.81	\$ 1,347,320.13	
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ 5,661.00	\$ 319,226.30	\$ 495,827.00
FUND 509	MIS		\$ -	\$ 314,347.15	\$ 358,200.00
FUND 510	ADMIN. FACILITY		\$ 3,249.06	\$ 178,568.90	\$ 364,253.00
FUND 511	FLEET MANAGEMENT		\$ 4,409.33	\$ 204,785.32	\$ 306,904.00
FUND 512	VEHICLE REPLACEMENT		\$ -	\$ 2,658.99	\$ -
FUND 520	SR DIAL A RIDE		\$ -	\$ 68,785.36	\$ 629,992.00
FUND 522	FT MOHAVE/BULLHEAD SHUTLE		\$ -	\$ 21,917.92	\$ 55,211.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ -	\$ 364,339.81	\$ 16,838.00
FUND 575	HOUSING		\$ 5,588.87	\$ 1,062,805.59	\$ 1,107,428.00
FUND 580	ELECTRIC		\$ 18,378.04	\$ 7,038,604.93	\$ 12,909,933.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ 415,768.02	\$ 573,000.00
FUND 582	NPUA CAPITAL WATER		\$ -	\$ 1,886,030.26	\$ 1,850,000.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 35,355.73	\$ -
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ -	\$ -
FUND 651	IMPACT FEES SOUTH AREAS		\$ -	\$ -	\$ -
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 226,504.17	\$ 31,476,723.27	\$ 45,074,867.00

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

Patrick Martinez 4-27-26
Patrick Martinez, City Manager Date

Mark DeMay 4/23/26
Finance Department Date

Virginia Tasker 5-5-26
Virginia Tasker, City Treasurer Date

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26891	3897	BENEBLOC LLC	008396		04/21/2026	101-0000-209.03-01	213.78	
			008397		04/21/2026	502-0000-209.03-01	38.80	
			008398		04/21/2026	580-0000-209.03-01	14.00	
							266.58 *	266.58
26892	4022	BENEFIT COORDINATORS CORP	008399		04/21/2026	101-1020-413.24-10	72.16	
			008400		04/21/2026	101-1025-415.24-10	254.40	
			008401		04/21/2026	101-1030-414.24-10	61.60	
			008402		04/21/2026	101-1040-417.24-10	132.00	
			008403		04/21/2026	101-2025-424.24-10	67.20	
			008404		04/21/2026	101-2030-423.24-10	88.00	
			008405		04/21/2026	101-3010-431.24-10	279.84	
			008406		04/21/2026	101-4730-472.24-10	26.40	
			008407		04/21/2026	101-5770-452.24-10	16.80	
			008408		04/21/2026	101-5772-452.24-10	279.84	
			008409		04/21/2026	101-5773-452.24-10	44.00	
			008410		04/21/2026	101-5774-452.24-10	167.20	
			008411		04/21/2026	206-5771-452.24-10	101.76	
			008412		04/21/2026	502-4710-471.24-10	429.87	
			008413		04/21/2026	503-4720-475.24-10	137.38	
			008414		04/21/2026	506-4713-477.24-10	52.80	
			008415		04/21/2026	508-4810-478.24-10	155.20	
			008416		04/21/2026	511-3020-432.24-10	114.40	
			008417		04/21/2026	575-5555-485.24-10	121.60	
			008418		04/21/2026	575-5555-485.24-15	67.20	
			008419		04/21/2026	580-4750-473.24-10	637.55	
							3,307.20 *	3,307.20
26893	4021	CANDACE CLARK	008395		04/21/2026	101-1030-414.31-40	554.98	
							554.98 *	554.98
26894	1305	EMPOWER ANNUITY INS CO OF	008354		04/21/2026	101-0000-209.03-01	3,750.32	
			008355		04/21/2026	502-0000-209.03-01	385.00	
			008356		04/21/2026	580-0000-209.03-01	1,505.00	
							5,640.32 *	5,640.32
26895	4094	EMPOWER ANNUITY INS CO OF	008346		04/21/2026	101-0000-209.03-01	100.00	
			008347		04/21/2026	101-0000-209.03-01	557.03	
			008348		04/21/2026	101-0000-209.03-01	161.01	
			008349		04/21/2026	101-0000-209.03-01	14.40	
			008350		04/21/2026	101-0000-209.03-01	15.27	
			008351		04/21/2026	101-0000-209.03-01	120.47	
			008352		04/21/2026	580-0000-209.03-01	110.60	
			008353		04/21/2026	580-0000-209.03-01	282.82	
							1,361.60 *	1,361.60
26896	4188	IRENE ROMERO	008389		04/21/2026	101-1035-416.55-00	394.85	
							394.85 *	394.85
26897	1578	PURCHASE POWER	008392		04/21/2026	510-4410-405.52-20	3,249.06	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26897	1578	PURCHASE POWER					3,249.06 *	3,249.06
26898	309	REPUBLIC SERVICES #78	PI0243	026028	04/21/2026	505-4730-472.31-87	110,191.66 *	110,191.66
26899	1199	SBPEA TEAMSTERS LOCAL 193	008357		04/21/2026	101-0000-209.03-01	560.96	
			008358		04/21/2026	502-0000-209.03-01	72.35	
			008359		04/21/2026	508-0000-209.03-01	56.07	
			008360		04/21/2026	511-0000-209.03-01	40.93	
			008361		04/21/2026	580-0000-209.03-01	235.52	
			008362		04/21/2026	575-0000-209.03-01	86.76	
							1,052.59 *	1,052.59
26900	1199	SBPEA TEAMSTERS LOCAL 193	008363		04/21/2026	101-0000-209.03-01	192.97	
			008364		04/21/2026	502-0000-209.03-01	128.30	
			008365		04/21/2026	575-0000-209.03-01	44.32	
			008366		04/21/2026	580-0000-209.03-01	49.06	
							414.65 *	414.65
26901	284	SOUTHWEST GAS CORP.	008452		04/21/2026	575-5555-485.41-50	21.14 *	21.14
26902	3242	SPECIAL DISTRICT RISK	008420		04/21/2026	101-1020-413.24-10	1,882.91	
			008421		04/21/2026	101-1025-415.24-10	4,596.39	
			008422		04/21/2026	101-1030-414.24-10	1,185.78	
			008423		04/21/2026	101-1035-416.24-10	322.66	
			008424		04/21/2026	101-1040-417.24-10	967.99	
			008425		04/21/2026	101-2025-424.24-10	1,832.10	
			008426		04/21/2026	101-2030-423.24-10	2,077.58	
			008427		04/21/2026	101-3010-431.24-10	6,468.30	
			008428		04/21/2026	101-4730-472.24-10	350.98	
			008429		04/21/2026	101-5770-452.24-10	434.55	
			008430		04/21/2026	101-5772-452.24-10	7,732.11	
			008431		04/21/2026	101-5773-452.24-10	788.87	
			008432		04/21/2026	101-5774-452.24-10	3,078.42	
			008433		04/21/2026	101-0000-209.03-01	12,393.44	
			008434		04/21/2026	206-5771-452.24-10	2,274.82	
			008435		04/21/2026	206-0000-209.03-01	983.54	
			008436		04/21/2026	502-4710-471.24-10	11,620.67	
			008437		04/21/2026	502-0000-209.03-01	3,244.48	
			008438		04/21/2026	503-4720-475.24-10	2,705.55	
			008439		04/21/2026	503-0000-209.03-01	1,082.04	
			008440		04/21/2026	506-4713-477.24-10	459.24	
			008441		04/21/2026	506-0000-209.03-01	195.22	
			008442		04/21/2026	507-5762-454.24-10	1,263.81	
			008443		04/21/2026	508-4810-478.24-10	3,805.67	
			008444		04/21/2026	508-0000-209.03-01	1,644.06	
			008445		04/21/2026	511-3020-432.24-10	2,985.10	
			008446		04/21/2026	511-0000-209.03-01	1,268.90	
			008447		04/21/2026	575-5555-485.24-10	2,159.77	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26902	3242	SPECIAL DISTRICT RISK	008448		04/21/2026	575-5555-485.24-15	1,509.44	
			008449		04/21/2026	575-0000-209.03-01	1,578.64	
			008450		04/21/2026	580-4750-473.24-10	9,721.07	
			008451		04/21/2026	580-0000-209.03-01	5,322.42	
							97,936.52 *	97,936.52
26903	1	THOMAS TORRANCE	008453		04/21/2026	580-4750-473.54-62	500.00	
							500.00 *	500.00
26904	4225	WELLS FARGO (ACCT# 5154)	008492		04/21/2026	101-1030-414.61-01	69.07	
			008493		04/21/2026	101-1030-414.56-00	195.00	
			008494		04/21/2026	101-1030-414.56-01	55.00	
			008495		04/21/2026	101-1030-414.53-00	883.71	
			008496		04/21/2026	101-1030-414.55-00	410.24	
							1,613.02 *	1,613.02
BANK/CHECK TOTAL							226,504.17	226,504.17
ALL BANKS/CHECKS TOTAL							226,504.17	226,504.17

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR APRIL 23, 2026 ACH**

FUND 101	GENERAL FUND	4/23/2026	FUND AMT.	YTD ACTUAL	BUDGET FY-25/26
1015.412	CITY ATTORNEY	\$ -		\$ 35,169.60	\$ 80,000.00
101.1020.413	CITY MANAGER	\$ 471.29		\$ 144,519.85	\$ 239,758.00
101.1025.415	FINANCE DEPT.	\$ 98.56		\$ 600,682.29	\$ 1,194,656.00
101.1030.414	CITY CLERK/COUNCIL/MAYOR	\$ 1,622.01		\$ 146,713.19	\$ 262,348.00
101.1035.416	PLANNING /ZONING	\$ 14.80		\$ 129,803.61	\$ 264,816.00
101.1040.417	ENGINEERING	\$ 20.99		\$ 133,581.93	\$ 292,201.00
101.1060.410	COMMUNITY PROMOTIONS	\$ -		\$ 38,867.73	\$ 106,875.00
101.1070.410	SENIOR CENTER	\$ -		\$ 47,991.95	\$ 85,440.00
101.2010.421	SHERIFF	\$ 167.08		\$ 2,441,906.16	\$ 4,149,969.00
101.2020.423	ANIMAL SHELTER/CONTROL	\$ 877.06		\$ 171,440.55	\$ 344,967.00
101.2025.424	BUILDING & SAFETY	\$ 247.70		\$ 151,570.63	\$ 458,902.00
101.2030.423	CODE ENFORCEMENT	\$ 918.02		\$ 263,861.45	\$ 619,611.00
101.3010.431	PUBLIC WORKS	\$ 3,688.88		\$ 406,056.82	\$ 772,393.00
101.4730.472	SANITATION	\$ -		\$ 101,145.47	\$ 175,673.00
101.5770.452	AQUATICS	\$ 1,930.34		\$ 157,370.67	\$ 322,940.00
101.5772.452	PARKS	\$ 2,342.53		\$ 480,237.98	\$ 946,980.00
101.5773.452	JACK SMITH PARK MARINA	\$ 172.75		\$ 71,353.32	\$ 164,115.00
101.5774.452	RECREATION	\$ 556.91		\$ 229,518.92	\$ 454,046.00
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 13,128.92	\$ 5,751,792.12	\$ 10,935,690.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ -	\$ 225.52	\$ 1,000,000.00
FUND 205	CDBG		\$ -	\$ 4,606.00	\$ 7,900.00
FUND 206	CEMETERY		\$ -	\$ 142,213.24	\$ 266,055.00
FUND 208	CALTRANS GRANTS		\$ -	\$ -	\$ -
FUND 210	SPECIAL GAS TAX		\$ -	\$ 83,818.00	\$ 643,684.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ -	\$ -
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ -	\$ 800,000.00
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ -	\$ 228,858.86	\$ 283,450.00
FUND 227	HAZARD MITIGATION		\$ -	\$ 8,200.00	\$ 15,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ -	\$ -	\$ -
FUND 239	CA.CONSERV RECYCLING GRANT		\$ -	\$ -	\$ 18,227.00
FUND 243	ACTIVE TRANSPORT PROGRAM		\$ -	\$ 70,132.05	\$ 1,858,995.00
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ -	\$ -
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,726.77	\$ 56,726.00
FUND 501	NPUA		\$ -	\$ 1,780,316.71	\$ 2,550,503.00
FUND 502	WATER DEPARTMENT		\$ 3,338.90	\$ 1,263,683.44	\$ 2,376,734.00
FUND 503	WASTEWATER DEPARTMENT		\$ 3,381.94	\$ 679,243.38	\$ 1,396,598.00
FUND 505	SANITATION		\$ -	\$ 1,045,870.34	\$ 1,827,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ -	\$ 1,064,240.84	\$ 1,246,800.00
FUND 507	GOLF FUND	\$ 286.02		\$ -	\$ -
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ 820.36		\$ 416,356.02	\$ 665,673.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ 197.01		\$ 509,703.01	\$ 458,231.00
FUND 507	GOLF FUND TOTAL		\$ 1,303.39	\$ 926,059.03	
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ 317.21	\$ 248,993.11	\$ 495,827.00
FUND 509	MIS		\$ 269.91	\$ 215,392.08	\$ 358,200.00
FUND 510	ADMIN. FACILITY		\$ 1,540.14	\$ 102,475.66	\$ 364,253.00
FUND 511	FLEET MANAGEMENT		\$ -	\$ 156,697.49	\$ 306,904.00
FUND 512	VEHICLE REPLACEMENT		\$ -	\$ 2,658.99	\$ -
FUND 520	SR DIAL A RIDE		\$ -	\$ 52,786.87	\$ 629,992.00
FUND 522	FT MOHAVE/BULLHEAD SHUTLE		\$ -	\$ 16,500.79	\$ 55,211.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ -	\$ 287,743.79	\$ 16,838.00
FUND 575	HOUSING		\$ 2,123.49	\$ 830,740.72	\$ 1,107,428.00
FUND 580	ELECTRIC		\$ 3,399.17	\$ 6,308,733.35	\$ 12,909,933.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ 415,768.02	\$ 573,000.00
FUND 582	NPUA CAPITAL WATER		\$ -	\$ 1,311,174.04	\$ 1,850,000.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 19,327.23	\$ -
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ -	\$ -
FUND 651	IMPACT FEES SOUTH AREAS		\$ -	\$ -	\$ -
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 28,803.07	\$ 23,074,978.44	\$ 45,074,867.00

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

Patrick Martinez 4-27-26
 Patrick Martinez, City Manager Date

Mark Deming 4/23/26
 Finance Department Date

Virginia Tashke 5-5-26
 Virginia Tashke, City Treasurer Date

CHECK NO VENDOR NO VENDOR NAME VOUCHER NO P.O. NO DATE ACCOUNT REMITTANCE AMOUNT (NET OF DISC/RETAIN) CHECK TOTAL

26905	4227	AMAZON CAPITAL SERVICES	008391		04/23/2026	510-4410-405.61-31	183.96	183.96
26906	1213	CALIFORNIA DEPT. OF TAX &	008598		04/23/2026	101-1020-413.61-02	14.65	14.65
			008599		04/23/2026	101-1035-416.61-02	14.80	14.80
			008600		04/23/2026	101-1040-417.61-02	20.99	20.99
			008601		04/23/2026	101-2010-421.43-03	167.08	167.08
			008602		04/23/2026	101-2030-423.61-02	14.80	14.80
			008603		04/23/2026	101-2025-424.61-02	8.94	8.94
			008604		04/23/2026	101-5772-452.43-04	15.04	15.04
			008605		04/23/2026	101-5773-452.43-33	7.75	7.75
			008606		04/23/2026	101-5774-452.60-31	81.01	81.01
			008607		04/23/2026	101-5774-452.60-22	23.25	23.25
			008608		04/23/2026	101-1030-414.61-02	8.94	8.94
			008609		04/23/2026	101-1025-415.61-02	49.30	49.30
			008610		04/23/2026	502-4710-471.61-04	2.91	2.91
			008611		04/23/2026	503-4720-475.61-21	12.17	12.17
			008612		04/23/2026	503-4720-475.60-33	208.68	208.68
			008613		04/23/2026	507-5762-454.61-01	10.31	10.31
			008614		04/23/2026	507-5762-454.61-06	21.70	21.70
			008615		04/23/2026	508-4810-478.61-02	41.66	41.66
			008616		04/23/2026	507-0000-203.00-00	286.02	286.02
							1,010.00	1,010.00
26907	1296	FRONTIER	008588		04/23/2026	502-4710-471.52-10	349.01	349.01
			008589		04/23/2026	503-4720-475.52-10	524.82	524.82
			008590		04/23/2026	503-4720-475.52-10	385.07	385.07
			008591		04/23/2026	507-5761-453.52-10	159.10	159.10
			008592		04/23/2026	510-4410-405.52-10	162.78	162.78
			008593		04/23/2026	510-4410-405.52-10	325.58	325.58
			008594		04/23/2026	510-4410-405.52-10	867.82	867.82
			008595		04/23/2026	580-4750-473.52-10	402.57	402.57
			008596		04/23/2026	580-4750-473.52-10	208.61	208.61
							3,385.36	3,385.36
26908	3796	ROUTE 66 BROADBAND LLC	008572		04/23/2026	101-2020-423.52-10	165.00	165.00
			008573		04/23/2026	101-5774-452.52-10	165.00	165.00
			008574		04/23/2026	575-5555-485.52-10	263.13	263.13
			008575		04/23/2026	580-4750-473.52-10	200.00	200.00
			008576		04/23/2026	580-4750-473.52-10	110.00	110.00
			008577		04/23/2026	509-4910-479.52-12	269.91	269.91
			008578		04/23/2026	101-1030-414.52-10	165.00	165.00
			008579		04/23/2026	101-5772-452.52-10	208.13	208.13
			008580		04/23/2026	101-5772-452.52-10	165.00	165.00
			008581		04/23/2026	507-5762-454.52-10	165.00	165.00
			008582		04/23/2026	101-3010-431.52-10	165.00	165.00
			008583		04/23/2026	503-4720-475.52-10	85.00	85.00
			008584		04/23/2026	101-5773-452.52-10	165.00	165.00
			008585		04/23/2026	101-5770-452.52-10	110.00	110.00
			008586		04/23/2026	502-4710-471.31-90	165.00	165.00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26908	3796	ROUTE 66 BROADBAND LLC	008587		04/23/2026	502-4710-471.31-90	85.00 2,651.17 *	2,651.17
26909	2589	SAN BERNARDINO COUNTY	008617 008618 008619 008620 008621 008622 008623 008624 008625 008626		04/23/2026	101-2025-424.62-00 101-2030-423.62-00 101-3010-431.62-00 101-5772-452.62-00 575-5555-485.62-00 502-4710-471.62-00 503-4720-475.62-00 507-5761-453.62-00 508-4810-478.62-00 580-4750-473.62-00	238.76 166.67 3,372.79 248.49 171.71 2,024.81 321.90 661.26 275.55 1,476.18 8,958.12 *	2,651.17
26910	3014	TRI STATE FIRE & SECURITY	008471		04/23/2026	575-5555-485.31-90	476.85 476.85 *	476.85
26911	4133	WELLS FARGO (ACCT # 1013)	008543 008544 008545 008546 008547		04/23/2026	101-5772-452.43-44 101-5772-452.61-12 101-1030-414.43-29 101-3010-431.43-04 101-5772-452.61-21	1,297.29 307.05 534.79 151.09 101.53 2,391.75 *	2,391.75
26912	4130	WELLS FARGO (ACCT # 1203)	008548 008549 008550 008551 008552		04/23/2026	101-5774-452.62-00 101-5770-452.43-02 101-5770-452.43-04 101-5774-452.61-06 101-5774-452.43-18	107.40 174.25 676.24 116.97 63.28 1,138.14 *	1,138.14
26913	4149	WELLS FARGO (ACCT # 3439)	008540		04/23/2026	575-5555-485.61-09	19.99 19.99 *	19.99
26914	4134	WELLS FARGO (ACCT # 5148)	008553 008554 008555 008556		04/23/2026	503-4720-475.43-14 101-5770-452.57-01 101-1030-414.55-00 101-1020-413.55-00	1,844.30 969.85 913.28 456.64 4,184.07 *	4,184.07
26915	4128	WELLS FARGO (ACCT # 5585)	008541		04/23/2026	580-4750-473.61-21	384.00 384.00 *	384.00
26916	4132	WELLS FARGO (ACCT # 5775)	008557 008558		04/23/2026	502-4710-471.31-90 502-4710-471.69-22	19.99 14.72 34.71 *	34.71
26917	4127	WELLS FARGO (ACCT # 6046)	008563 008564		04/23/2026	580-4750-473.31-40 580-4750-473.61-09	61.20 481.11	542.31

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26917	4127	WELLS FARGO	008565		04/23/2026	502-4710-471.31-40	207.05	
			008566		04/23/2026	502-4710-471.60-18	341.05	
			008567		04/23/2026	580-4750-473.43-02	75.50	
			008568		04/23/2026	502-4710-471.61-21	129.36	
							1,295.27 *	1,295.27
26918	4131	WELLS FARGO	008559		04/23/2026	101-2020-423.61-21	440.20	
			008560		04/23/2026	101-2020-423.61-36	87.09	
			008561		04/23/2026	101-2020-423.60-75	309.46	
			008562		04/23/2026	101-2020-423.58-00	315.51	
			008597		04/23/2026	101-2020-423.61-21	440.20	
							712.06 *	712.06
26919	4116	WELLS FARGO	008569		04/23/2026	575-5555-485.62-00	14.37	
			008570		04/23/2026	575-5555-485.61-29	26.40	
			008571		04/23/2026	575-5555-485.43-02	417.12	
							457.89 *	457.89
26920	4115	WELLS FARGO	008535		04/23/2026	575-5555-485.31-90	43.05	
			008536		04/23/2026	575-5555-485.61-02	595.89	
			008537		04/23/2026	575-5555-485.61-09	19.99	
			008538		04/23/2026	575-5555-485.43-40	74.99	
			008539		04/23/2026	101-1025-415.69-21	49.26	
							783.18 *	783.18
26921	4226	WELLS FARGO	008542		04/23/2026	101-2030-423.55-00	736.55	
							736.55 *	736.55

BANK/CHECK TOTAL 28,803.07
 ALL BANKS/CHECKS TOTAL 28,803.07

**CITY OF NEEDLES CITY COUNCIL
WARRANT SUMMARY TOTALS FOR APRIL 30, 2026**

		4/30/2026	FUND AMT.	YTD ACTUAL	BUDGET FY-25/26
FUND 101	GENERAL FUND	\$ 12,567.32			
101.1015.412	CITY ATTORNEY	\$ -		\$ 53,722.20	\$ 80,000.00
101.1020.413	CITY MANAGER	\$ 193.91		\$ 191,999.94	\$ 239,758.00
101.1025.415	FINANCE DEPT.	\$ 3,064.83		\$ 792,193.25	\$ 1,194,656.00
101.1030.414	CITY CLERK/COUNCIL/MAYOR	\$ 5,180.86		\$ 215,512.01	\$ 262,348.00
101.1035.416	PLANNING /ZONING	\$ 265.84		\$ 171,196.63	\$ 264,816.00
101.1040.417	ENGINEERING	\$ 1,742.33		\$ 170,906.57	\$ 292,201.00
101.1060.410	COMMUNITY PROMOTIONS	\$ 2,000.00		\$ 59,056.51	\$ 106,875.00
101.1070.410	SENIOR CENTER	\$ 582.50		\$ 59,774.40	\$ 85,440.00
101.2010.421	SHERIFF	\$ 1,111.11		\$ 3,563,608.99	\$ 4,149,969.00
101.2020.423	ANIMAL SHELTER/CONTROL	\$ 2,920.13		\$ 238,029.71	\$ 344,967.00
101.2025.424	BULDING & SAFETY	\$ 3,198.06		\$ 214,521.01	\$ 458,902.00
101.2030.423	CODE ENFORCEMENT	\$ 458.82		\$ 344,537.04	\$ 619,611.00
101.3010.431	PUBLIC WORKS	\$ 26,050.19		\$ 693,073.56	\$ 772,393.00
101.4730.472	SANITATION	\$ 60.59		\$ 138,575.01	\$ 175,673.00
101.5770.452.	AQUATICS	\$ 471.68		\$ 204,695.33	\$ 322,940.00
101.5772.452	PARKS	\$ 10,035.31		\$ 669,368.48	\$ 946,980.00
101.5773.452	JACK SMITH PARK MARINA	\$ 90.35		\$ 92,787.29	\$ 164,115.00
101.5774.452	RECREATION	\$ 986.81		\$ 328,554.06	\$ 454,046.00
GENERAL FUND	TOTAL ALL GF DEPARTMENTS		\$ 70,980.64	\$ 8,202,111.99	\$ 10,935,690.00
FUND 102	GEN. FUND CAPITAL PROJECT		\$ 1,327.50	\$ 529,694.59	\$ 1,000,000.00
FUND 205	CDBG		\$ -	\$ 5,922.00	\$ 7,900.00
FUND 206	CEMETERY		\$ 271.65	\$ 190,695.22	\$ 266,055.00
FUND 208	CALTRANS GRANTS		\$ -	\$ -	\$ -
FUND 210	SPECIAL GAS TAX		\$ -	\$ 107,766.00	\$ 643,684.00
FUND 213	DEPT OF HOUSE. & COMM DEVL		\$ -	\$ -	\$ -
FUND 214	SANBAG NEW LOCAL MEAS I		\$ -	\$ 800,000.00	\$ 800,000.00
FUND 225	COPS-AB 3229 SUPPLEMENTAL		\$ -	\$ 258,671.52	\$ 283,450.00
FUND 227	HAZARD MITIGATION		\$ -	\$ 8,200.00	\$ 15,000.00
FUND 233	JACK SMITH PARK MARINA		\$ -	\$ -	\$ -
FUND 238	STATE RECREATION GRANTS		\$ -	\$ -	\$ -
FUND 239	CA. CONSERV RECYLING GRANT		\$ 1,016.23	\$ 1,016.23	\$ 18,227.00
FUND 243	ACTIVE TRANSPORT PROGRAM		\$ -	\$ 237,278.54	\$ 1,858,995.00
FUND 270	REDEVELOPMENT AGENCY		\$ -	\$ -	\$ -
FUND 470	RDA CAP PROJ.LOW & MOD.		\$ -	\$ 56,726.77	\$ 56,726.00
FUND 501	NPUA		\$ -	\$ 1,791,143.63	\$ 2,550,503.00
FUND 502	WATER DEPARTMENT		\$ 10,094.59	\$ 1,668,126.39	\$ 2,376,734.00
FUND 503	WASTEWATER DEPARTMENT		\$ 28,847.56	\$ 932,731.78	\$ 1,396,598.00
FUND 505	SANITATION		\$ 118,381.16	\$ 1,350,741.28	\$ 1,827,015.00
FUND 506	ALL AMERICAN CANAL PROJ.		\$ 368.28	\$ 1,109,304.79	\$ 1,246,800.00
FUND 507	GOLF FUND	\$ -		\$ -	
FUND 507-5761-453	GOLF MAINTENANCE DEPARTMENT	\$ 34,704.34		\$ 586,477.88	\$ 665,673.00
FUND 507-5762-454	GOLF PRO SHOP DEPARTMENT	\$ 16,209.21		\$ 791,849.10	\$ 458,231.00
FUND 507	GOLF FUND TOTAL		\$ 50,913.55	\$ 1,378,326.98	
FUND 508	CUST.SVC/UT BUSINESS OFFICE		\$ 1,072.08	\$ 344,565.37	\$ 495,827.00
FUND 509	MIS		\$ 14,789.39	\$ 327,656.45	\$ 358,200.00
FUND 510	ADMIN. FACILITY		\$ 3,853.00	\$ 182,998.08	\$ 364,253.00
FUND 511	FLEET MANAGEMENT		\$ 2,099.50	\$ 216,985.07	\$ 306,904.00
FUND 512	VEHICLE REPLACEMENT		\$ -	\$ 2,658.99	\$ -
FUND 520	SR DIAL A RIDE		\$ -	\$ 68,785.36	\$ 629,992.00
FUND 522	FT MOHAVE/BULLHEAD SHUTLE		\$ -	\$ 21,917.92	\$ 55,211.00
FUND 525	NEEDLES AREA TRANSIT (NAT)		\$ -	\$ 364,339.81	\$ 16,838.00
FUND 575	HOUSING		\$ 10,358.88	\$ 1,090,485.48	\$ 1,107,428.00
FUND 580	ELECTRIC		\$ 7,866.01	\$ 7,128,594.94	\$ 12,909,933.00
FUND 581	NPUA CAPITAL ELECTRIC		\$ -	\$ 415,768.02	\$ 573,000.00
FUND 582	NPUA CAPITAL WATER		\$ 125,967.34	\$ 2,011,997.60	\$ 1,850,000.00
FUND 583	NPUA CAPITAL WASTEWATER		\$ -	\$ 35,355.73	\$ -
FUND 650	IMPACT FEES NORTH NEEDLES		\$ -	\$ -	\$ -
FUND 651	IMPACT FEES SOUTH AREAS		\$ -	\$ -	\$ -
TOTAL	ALL FUNDS & DEPARTMENTS		\$ 448,207.36	\$ 30,840,566.53	\$ 45,074,867.00

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

Patrick Martinez 5-4-26
 Patrick Martinez, City Manager Date

Mark DeMay 5/1/26
 Finance Department Date

Virginia Tasher 5-5-26
 Virginia Tasher, City Treasurer Date

CHECK NO VENDOR NO VENDOR NAME VOUCHER NO P.O. NO DATE ACCOUNT REMITTANCE AMOUNT (NET OF DISC./RETAIN) CHECK TOTAL

26711*	3437	SIGNS BY SUNDOWN	007597		03/26/2026	101-5773-452.43-33	100.00- 100.00-*	VOIDED
26805*	4023	CENTRAL SQUARE TECHNOLOGIE	007914		04/16/2026	580-4750-473.31-90	90.00- 90.00-*	VOIDED
26922	2345	A-B COMMUNICATIONS	008517		04/30/2026	510-4410-405.30-25	227.19 227.19*	227.19
26923	1924	AHA MACAV POWER SERVICE	008712		04/30/2026	580-4750-473.61-21	980.00 980.00*	980.00
26924	4227	AMAZON CAPITAL SERVICES	008497		04/30/2026	101-5774-452.43-18	36.43	
			008498		04/30/2026	101-5774-452.60-24	197.89	
			008631		04/30/2026	580-4750-473.60-55	35.82	
			008632		04/30/2026	506-4713-477.61-01	200.60	
			008718		04/30/2026	511-3020-432.61-01	355.34	
							826.08*	826.08
26925	3750	AUTO ZONE	008630		04/30/2026	507-5761-453.43-04	13.46	
			008650		04/30/2026	511-3021-432.43-27	100.66	
			008651		04/30/2026	511-3020-432.61-28	4.14	
			008652		04/30/2026	511-3020-432.61-28	23.46	
			008653		04/30/2026	511-3021-432.43-27	22.97	
			008654		04/30/2026	511-3021-432.43-27	18.52	
			008656		04/30/2026	511-3021-432.43-36	33.81	
			008713		04/30/2026	511-3021-432.43-27	5.59	
			008714		04/30/2026	511-3021-432.43-27	30.79	
			008715		04/30/2026	511-3020-432.61-28	435.16	
			008716		04/30/2026	511-3020-432.61-28	3.22	
			008717		04/30/2026	511-3021-432.43-27	13.44	
							705.22*	705.22
26926	4190	AWP SAFETY	008655		04/30/2026	101-3010-431.61-05	1,918.34 1,918.34*	1,918.34
26927	4022	BENEFIT COORDINATORS CORP	008783		04/30/2026	101-1020-413.24-10	72.16	
			008784		04/30/2026	101-1025-415.24-10	254.40	
			008785		04/30/2026	101-1030-414.24-10	61.60	
			008786		04/30/2026	101-1040-417.24-10	132.00	
			008787		04/30/2026	101-2025-424.24-10	67.20	
			008788		04/30/2026	101-2030-423.24-10	88.00	
			008789		04/30/2026	101-3010-431.24-10	334.24	
			008790		04/30/2026	101-4730-472.24-10	26.40	
			008791		04/30/2026	101-5770-452.24-10	16.80	
			008792		04/30/2026	101-5772-452.24-10	334.24	
			008793		04/30/2026	101-5773-452.24-10	44.00	
			008794		04/30/2026	101-5774-452.24-10	167.20	
			008795		04/30/2026	206-5771-452.24-10	101.76	
			008796		04/30/2026	502-4710-471.24-10	429.87	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26927	4022	BENEFIT COORDINATORS CORP	008797		04/30/2026	503-4720-475.24-10	137.38	
			008798		04/30/2026	506-4713-477.24-10	52.80	
			008799		04/30/2026	508-4810-478.24-10	155.20	
			008800		04/30/2026	511-3020-432.24-10	114.40	
			008801		04/30/2026	575-5555-485.24-10	121.60	
			008802		04/30/2026	575-5555-485.24-15	67.20	
			008803		04/30/2026	580-4750-473.24-10	637.55	
							3,416.00 *	3,416.00
26928	3313	BLUE RIVER WATER CORP.	008633		04/30/2026	507-5761-453.43-08	45.05	
							45.05 *	45.05
26929	7	BORDER STATES INDUSTRIES,	008455		04/30/2026	580-4750-473.60-55	1,687.18	
							1,687.18 *	1,687.18
26930	3922	BROOKS CONSULTING LLC	008692		04/30/2026	101-0000-204.03-01	4,150.00	
							4,150.00 *	4,150.00
26931	3392	BUG EMERGENCY INC.	008377		04/30/2026	507-5762-454.43-08	72.00	
			008454		04/30/2026	503-4720-475.43-02	52.00	
			008693		04/30/2026	575-5555-485.31-90	80.00	
							204.00 *	204.00
26932	709	CALLAWAY	008378		04/30/2026	507-5762-454.60-50	819.84	
							819.84 *	819.84
26933	4138	CLUB CADDIE	008634		04/30/2026	507-5762-454.61-09	621.45	
							621.45 *	621.45
26934	3286	COLONIAL LIFE	008826		04/30/2026	101-0000-209.03-01	2,943.74	
			008827		04/30/2026	502-0000-209.03-01	87.28	
			008828		04/30/2026	503-0000-209.03-01	256.32	
			008829		04/30/2026	508-0000-209.03-01	182.98	
			008830		04/30/2026	580-0000-209.03-01	460.52	
			008831		04/30/2026	511-0000-209.03-01	68.28	
							3,999.12 *	3,999.12
26935	2320	COUNTY OF SAN BERNARDINO	008499		04/30/2026	505-4730-472.74-40	3,775.09	
							3,775.09 *	3,775.09
26936	440	DECO FOODSERVICE INCORP.	008635		04/30/2026	507-5762-454.61-06	32.98	
			008694		04/30/2026	502-4710-471.61-21	234.24	
			008695		04/30/2026	580-4750-473.61-21	234.24	
							501.46 *	501.46
26937	3580	DIAMOND PURE WATER	008368		04/30/2026	510-4410-405.61-01	30.00	
			008456		04/30/2026	503-4720-475.43-02	19.50	
			008500		04/30/2026	101-5774-452.61-01	11.00	
			008501		04/30/2026	101-5770-452.61-01	18.00	
			008657		04/30/2026	511-3020-432.43-30	17.00	

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

CHECK NO	VENDOR NO	VENDOR NAME	VENDOR	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26937	3580	DIAMOND PURE WATER				04/30/2026	101-1030-414.55-00	95.50 *	95.50
26938	3943	ELLEN CAMPBELL	008839			04/30/2026		1,127.13	1,127.13
26939	1305	EMPPOWER ANNUITY INS CO OF	008749	008750		04/30/2026	101-0000-209.03-01	3,750.32	3,750.32
				008751		04/30/2026	502-0000-209.03-01	385.00	385.00
						04/30/2026	580-0000-209.03-01	1,505.00	1,505.00
						04/30/2026		5,640.32 *	5,640.32
26940	4094	EMPPOWER ANNUITY INS CO OF	008752			04/30/2026	101-0000-209.03-01	100.00	100.00
			008753			04/30/2026	101-0000-209.03-01	557.03	557.03
			008754			04/30/2026	101-0000-209.03-01	161.01	161.01
			008755			04/30/2026	101-0000-209.03-01	14.40	14.40
			008756			04/30/2026	101-0000-209.03-01	15.27	15.27
			008757			04/30/2026	101-0000-209.03-01	120.47	120.47
			008758			04/30/2026	580-0000-209.03-01	110.60	110.60
			008759			04/30/2026	580-0000-209.03-01	282.82	282.82
						04/30/2026		1,361.60 *	1,361.60
26941	3462	EUSI LLC	PI0245		026032	04/30/2026	503-4720-475.31-98	26,177.24	26,177.24
26942	4331	FIRE TECHNOLOGY & SOLUTIONS	008390			04/30/2026	510-4410-405.43-01	750.00	750.00
26943	1296	FRONTIER	008696			04/30/2026	101-3010-431.52-10	53.26	53.26
26944	1	GARY LEWIS	008697			04/30/2026	502-4710-471.54-21	100.00	100.00
26945	324	GRAINGER	008636	008637		04/30/2026	507-5761-453.63-00	190.47	190.47
			008638	008639		04/30/2026	507-5761-453.61-04	195.32	195.32
			008698	008699		04/30/2026	502-4710-471.43-57	114.29	114.29
						04/30/2026	502-4710-471.43-57	97.53	97.53
						04/30/2026		597.61 *	597.61
26946	2612	HARDWARE EXPRESS	008458	008459		04/30/2026	580-4750-473.43-02	7.53	7.53
			008502	008503		04/30/2026	502-4710-471.60-55	12.91	12.91
			008504	008505		04/30/2026	503-4720-475.43-14	40.79	40.79
			008506	008507		04/30/2026	503-4720-475.43-14	63.07	63.07
			008508	008509		04/30/2026	503-4720-475.43-14	19.38	19.38
			008510	008511		04/30/2026	101-5770-452.60-32	56.63	56.63
			008512	008513		04/30/2026	101-5770-452.43-02	48.47	48.47
			008514	008515		04/30/2026	101-5770-452.43-02	110.91	110.91
			008516	008517		04/30/2026	507-5761-453.61-12	26.19	26.19
			008518	008519		04/30/2026	580-4750-473.60-55	40.93	40.93
			008520	008521		04/30/2026	507-5762-454.43-08	38.92	38.92
			008522	008523		04/30/2026	503-4720-475.43-02	33.91	33.91

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26946	2612	HARDWARE EXPRESS	008659		04/30/2026	503-4720-475.43-02	45.65	
			008660		04/30/2026	101-3010-431.43-02	34.46	
			008661		04/30/2026	511-3020-432.43-57	4.08	
			008662		04/30/2026	206-5771-452.61-33	15.08	
			008663		04/30/2026	206-5771-452.61-12	7.71	
			008664		04/30/2026	206-5771-452.61-12	27.71	
			008665		04/30/2026	101-5772-452.61-12	22.17	
			008666		04/30/2026	101-5772-452.43-18	7.44	
			008667		04/30/2026	101-5772-452.43-18	21.53	
			008668		04/30/2026	101-5772-452.43-18	18.31	
			008669		04/30/2026	101-5772-452.72-18	64.44	
			008700		04/30/2026	503-4720-475.43-14	18.69	
			008719		04/30/2026	511-3021-432.43-27	1.07	
			008720		04/30/2026	101-5772-452.43-18	9.37	
			008721		04/30/2026	101-5772-452.61-12	31.42	
			008722		04/30/2026	101-5772-452.43-44	25.84	
			008723		04/30/2026	101-3010-431.60-12	63.23	
							917.84 *	917.84
26947	2612	HARDWARE EXPRESS	008474		04/30/2026	575-5555-485.43-02	24.78	
			008475		04/30/2026	575-5555-485.43-02	27.98	
			008476		04/30/2026	575-5555-485.43-02	58.33	
			008477		04/30/2026	575-5555-485.43-02	6.46	
			008478		04/30/2026	575-5555-485.43-02	17.37	
			008479		04/30/2026	575-5555-485.72-17	624.94	
			008480		04/30/2026	575-5555-485.72-17	26.48	
			008481		04/30/2026	575-5555-485.72-17	50.63	
			008482		04/30/2026	575-5555-485.72-17	87.22	
			008483		04/30/2026	575-5555-485.72-17	130.33	
							1,054.52 *	1,054.52
26948	1	HEATHER STUCKER/HAWN	008724		04/30/2026	575-0000-204.09-00	714.89	
							714.89 *	714.89
26949	3593	HINDERLITER DE LLAMAS & A	008457		04/30/2026	101-1025-415.31-91	600.00	
							600.00 *	600.00
26950	3864	HORIZON TECHNOLOGIES INC.	008508		04/30/2026	101-2020-423.52-10	70.00	
			008509		04/30/2026	101-2030-423.52-10	70.00	
			008510		04/30/2026	508-4810-478.52-10	70.00	
			008511		04/30/2026	503-4720-475.52-10	140.00	
			008512		04/30/2026	502-4710-471.52-10	280.00	
			008513		04/30/2026	580-4750-473.52-10	175.00	
			008514		04/30/2026	101-3010-431.52-10	175.00	
							980.00 *	980.00
26951	3949	JANET JERNIGAN	008840		04/30/2026	101-1030-414.55-00	1,438.00	
							1,438.00 *	1,438.00
26952	4310	KEMPER SPORTS MGMT HOLDIN	008460		04/30/2026	507-5762-454.31-90	1,906.67	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26952	4310	KEMPER SPORTS MGMT HOLDIN	008461		04/30/2026	507-5761-453.31-90	2,797.92	
			008515		04/30/2026	507-5762-454.31-90	419.00	
			008516		04/30/2026	507-5762-454.61-09	137.82	
			008670		04/30/2026	507-5762-454.31-90	7,834.53	
			008671		04/30/2026	507-5761-453.31-90	14,564.20	
			008832		04/30/2026	507-5761-453.43-17	180.00	
			008833		04/30/2026	507-5761-453.31-90	88.50	
			008834		04/30/2026	507-5762-454.31-90	50.00	
							27,978.64 *	27,978.64
26953	2334	KERN TURF SUPPLY INC.	008641		04/30/2026	507-5761-453.43-17	120.46	
							120.46 *	120.46
26954	61	KNORR SYSTEMS, INT'L	008672		04/30/2026	101-5770-452.60-32	192.49	
							192.49 *	192.49
26955	4336	KRUGER PROFESSIONAL RESOU	008701		04/30/2026	502-4710-471.31-40	2,500.00	
							2,500.00 *	2,500.00
26956	4316	MARK DEMAY	008642		04/30/2026	101-1025-415.31-40	606.00	
							606.00 *	606.00
26957	125	MCCORMICK CONSTRUCTION CO	008725		04/30/2026	101-3010-431.60-11	3,239.93	
							3,239.93 *	3,239.93
26958	3458	MUTUAL OF OMAHA	008760		04/30/2026	101-1020-413.24-10	98.53	
			008761		04/30/2026	101-1025-415.24-10	313.36	
			008762		04/30/2026	101-1030-414.24-10	31.03	
			008763		04/30/2026	101-1035-416.24-10	105.89	
			008764		04/30/2026	101-1040-417.24-10	73.91	
			008765		04/30/2026	101-2020-423.24-10	166.58	
			008766		04/30/2026	101-2025-424.24-10	190.28	
			008767		04/30/2026	101-2030-423.24-10	125.07	
			008768		04/30/2026	101-3010-431.24-10	271.95	
			008769		04/30/2026	101-4730-472.24-10	28.20	
			008770		04/30/2026	101-5770-452.24-10	22.93	
			008771		04/30/2026	101-5772-452.24-10	271.95	
			008772		04/30/2026	101-5773-452.24-10	38.45	
			008773		04/30/2026	101-5774-452.24-10	170.91	
			008774		04/30/2026	206-5771-452.24-10	80.59	
			008775		04/30/2026	502-4710-471.24-10	573.80	
			008776		04/30/2026	503-4720-475.24-10	132.37	
			008777		04/30/2026	506-4713-477.24-10	97.89	
			008778		04/30/2026	508-4810-478.24-10	292.05	
			008779		04/30/2026	511-3020-432.24-10	107.75	
			008780		04/30/2026	575-5555-485.24-10	135.71	
			008781		04/30/2026	575-5555-485.24-15	87.84	
			008782		04/30/2026	580-4750-473.24-10	744.81	
							4,161.85 *	4,161.85

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26959	178	NAPA PARTS, TIRES & SERVIC	008462		04/30/2026	580-4750-473.60-55	18.83	
			008643		04/30/2026	507-5761-453.43-04	343.81	
			008676		04/30/2026	511-3020-432.61-28	10.72	
			008678		04/30/2026	206-5771-452.43-04	16.05	
			008679		04/30/2026	511-3020-432.43-57	60.22	
			008679		04/30/2026	511-3020-432.61-14	172.38	
			008726		04/30/2026	511-3021-432.43-27	46.79	
			008727		04/30/2026	511-3020-432.61-28	13.81	
			008728		04/30/2026	511-3021-432.43-24	67.45	
			008729		04/30/2026	511-3021-432.43-24	60.00	
							810.06	810.06
26960	194	NEEDLES CHAMBER OF COMMER	008518		04/30/2026	101-1060-410.54-06	2,000.00	2,000.00
26961	218	NEWS WEST PUBLISHING CO.	008519		04/30/2026	101-1030-414.53-00	147.28	147.28
26962	1786	NPUA	008369		04/30/2026	507-5762-454.41-10	455.57	
			008379		04/30/2026	507-5762-454.41-10	339.63	
			008380		04/30/2026	507-5762-454.41-10	1,234.26	
			008381		04/30/2026	507-5762-454.41-20	246.31	
			008382		04/30/2026	507-5762-454.41-30	277.35	
			008383		04/30/2026	507-5761-453.41-10	131.06	
			008384		04/30/2026	507-5761-453.41-20	67.32	
			008385		04/30/2026	507-5761-453.41-20	12,333.48	
			008386		04/30/2026	507-5761-453.41-20	112.01	
			008387		04/30/2026	507-5761-453.41-20	72.77	
			008388		04/30/2026	507-5761-453.41-20	57.88	
			008463		04/30/2026	503-4720-475.41-10	58.67	
			008464		04/30/2026	503-4720-475.41-20	48.85	
			008465		04/30/2026	503-4720-475.41-11	37.66	
			008466		04/30/2026	580-4750-473.41-11	67.57	
			008467		04/30/2026	580-4750-473.41-11	66.17	
			008673		04/30/2026	101-5772-452.41-20	980.60	
			008674		04/30/2026	101-5772-452.41-20	5,360.32	
			008675		04/30/2026	101-5772-452.41-10	409.89	
							22,357.37	22,357.37
26963	3324	OFFICE EXPRESS	008644		04/30/2026	101-2020-423.31-90	255.55	255.55
26964	4074	PACIFIC HYDROTECH CORPORA	PI0244	026013	04/30/2026	582-4710-471.71-05	65,916.90	65,916.90
26965	238	PERFORMANCE GRAPHICS	008680		04/30/2026	101-1040-417.61-02	31.45	
			008681		04/30/2026	101-1040-417.61-02	63.25	
							94.70	94.70
26966	3994	PROVIDENTIAL SERVICES	008682		04/30/2026	101-2020-423.58-00	2,188.00	2,188.00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26966	3994	PROVIDENTIAL SERVICES					2,188.00 *	2,188.00
26967	818	R & R PRODUCTS INC.	008645		04/30/2026	507-5761-453.43-04	278.23	
			008646		04/30/2026	507-5761-453.43-04	335.35	
							613.58 *	613.58
26968	2861	REINKE A/C CORP.	008468		04/30/2026	575-5555-485.72-17	7,720.08	
			008648		04/30/2026	101-1070-410.43-04	582.50	
							8,302.58 *	8,302.58
26969	309	REPUBLIC SERVICES #78	PI0242	026028	04/30/2026	505-4730-472.31-87	114,606.07	
							114,606.07 *	114,606.07
26970	2085	RICHARD WEBSTER	008520		04/30/2026	507-5762-454.61-01	350.00	
							350.00 *	350.00
26971	3938	RIVER ROCK PROMOTIONS & P	008647		04/30/2026	507-5762-454.60-50	44.35	
							44.35 *	44.35
26972	2148	S.B.CO. DEPT.OF PUBLIC HE	008684		04/30/2026	101-5772-452.43-44	508.00	
							508.00 *	508.00
26973	4058	S-NET COMMUNICATIONS INC.	008522		04/30/2026	510-4410-405.52-10	1,708.66	
							1,708.66 *	1,708.66
26974	1199	SBPEA TEAMSTERS LOCAL 193	008739		04/30/2026	101-0000-209.03-01	192.97	
			008740		04/30/2026	502-0000-209.03-01	128.30	
			008741		04/30/2026	575-0000-209.03-01	44.32	
			008742		04/30/2026	580-0000-209.03-01	49.06	
							414.65 *	414.65
26975	1199	SBPEA TEAMSTERS LOCAL 193	008743		04/30/2026	101-0000-209.03-01	562.11	
			008744		04/30/2026	502-0000-209.03-01	72.35	
			008745		04/30/2026	508-0000-209.03-01	56.07	
			008746		04/30/2026	511-0000-209.03-01	40.93	
			008747		04/30/2026	580-0000-209.03-01	235.52	
			008748		04/30/2026	575-0000-209.03-01	86.76	
							1,053.74 *	1,053.74
26976	3437	SIGNS BY SUNDOWN	008470		04/30/2026	101-2020-423.53-00	240.00	
			007597		04/30/2026	101-5773-452.43-33	100.00	
							340.00 *	340.00
26977	2327	SIMPLOT PARTNERS CORP.	008649		04/30/2026	507-5761-453.61-08	2,750.86	
							2,750.86 *	2,750.86
26978	281	SMART & FINAL	008523		04/30/2026	101-5774-452.61-06	104.42	
			008524		04/30/2026	101-5774-452.60-24	112.93	
							217.35 *	217.35

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26979	4121	SMART DOCUMENT SOLUTION	008469 008521		04/30/2026 04/30/2026	575-5555-485.61-02 101-5774-452.74-20	197.49 143.49 340.98 *	340.98
26980	4334	SOUTHERN CALIFORNIA GOLF	008525		04/30/2026	507-5762-454.56-00	1,312.00 1,312.00 *	1,312.00
26981	481	STAPLES	008702		04/30/2026	510-4410-405.61-01	66.29 66.29 *	66.29
26982	3826	SWEeper SHOP	008683		04/30/2026	511-3021-432.43-43	199.53 199.53 *	199.53
26983	779	THATCHER COMPANY OF NEVAD	008703		04/30/2026	502-4710-471.60-32	2,732.54 2,732.54 *	2,732.54
26984	4008	THE PRINTER GUYS LLC	008371 008487 008488 008489 008490 008491		04/30/2026 04/30/2026 04/30/2026 04/30/2026 04/30/2026 04/30/2026	508-4810-478.61-02 101-1040-417.61-02 101-1035-416.61-02 101-2025-424.61-02 101-2030-423.61-02 101-1030-414.61-02	248.00 156.00 156.00 156.00 156.00 156.00 1,028.00 *	1,028.00
26985	3810	TIREHUB, LLC	008733		04/30/2026	101-2010-421.43-03	1,111.11 1,111.11 *	1,111.11
26986	3950	TKE ENGINEERING INC	008370 008484 008485 008486 PI0248 PI0249		04/30/2026 04/30/2026 04/30/2026 04/30/2026 04/30/2026 04/30/2026	503-4720-475.31-16 101-1040-417.31-16 102-3010-431.71-22 503-4720-475.31-16 582-4710-471.71-08 582-4710-471.71-08	300.00 227.50 1,327.50 527.50 2,507.50 11,978.50 16,868.50 *	16,868.50
26987	3014	TRI STATE FIRE & SECURITY	008734		04/30/2026	101-5772-452.43-18	428.00 428.00 *	428.00
26988	3266	TRI STATE TOOL REPAIR	008735		04/30/2026	101-5772-452.43-57	86.04 86.04 *	86.04
26989	2819	TRI-STATE HOSE & FITTINGS	008732		04/30/2026	511-3020-432.61-28	34.93 34.93 *	34.93
26990	3272	ULINE	008627 008628 008689 008736		04/30/2026 04/30/2026 04/30/2026 04/30/2026	239-4730-472.60-00 101-5772-452.61-06 101-1040-417.61-01 510-4410-405.61-06	1,016.23 846.45 1,046.37 235.86 3,144.91 *	3,144.91

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26991	3830	UNIFIRST CORPORATION	008372		04/30/2026	508-4810-478.61-04	8.84	
			008373		04/30/2026	502-4710-471.61-04	45.23	
			008472		04/30/2026	580-4750-473.61-04	155.18	
			008473		04/30/2026	503-4720-475.61-04	28.62	
			008532		04/30/2026	508-4810-478.61-04	8.84	
			008533		04/30/2026	502-4710-471.61-04	45.23	
			008685		04/30/2026	580-4750-473.61-04	155.18	
			008687		04/30/2026	101-3010-431.61-04	147.94	
			008688		04/30/2026	101-5772-452.61-04	14.30	
			008704		04/30/2026	507-5762-454.43-08	16.53	
			008705		04/30/2026	503-4720-475.61-04	28.62	
			008737		04/30/2026	101-3010-431.61-04	147.94	
			008738		04/30/2026	101-5772-452.61-04	14.30	
							816.75 *	816.75
26992	122	UNITED RENTALS NORTH AMER	PI0247	026089	04/30/2026	101-3010-431.72-17	19,583.20	19,583.20
							19,583.20 *	19,583.20
26993	761	USABLUBOOK	008534		04/30/2026	502-4710-471.60-55	61.93	
			008686		04/30/2026	503-4720-475.60-55	318.83	
							380.76 *	380.76
26994	4322	VALLEY STEAM SQUAD LLC	008835		04/30/2026	510-4410-405.61-01	835.00	
							835.00 *	835.00
26995	1917	VIRGINIA TASKER	008629		04/30/2026	101-1025-415.31-90	500.00	
							500.00 *	500.00
26996	1217	VISION SERVICE PLAN	008804		04/30/2026	101-1020-413.24-10	23.22	
			008805		04/30/2026	101-1025-415.24-10	41.07	
			008806		04/30/2026	101-1030-414.24-10	19.82	
			008807		04/30/2026	101-1035-416.24-10	3.95	
			008808		04/30/2026	101-1040-417.24-10	11.85	
			008809		04/30/2026	101-2025-424.24-10	25.73	
			008810		04/30/2026	101-2030-423.24-10	19.75	
			008811		04/30/2026	101-3010-431.24-10	80.70	
			008812		04/30/2026	101-4730-472.24-10	5.99	
			008813		04/30/2026	101-5770-452.24-10	5.45	
			008814		04/30/2026	101-5772-452.24-10	80.70	
			008815		04/30/2026	101-5773-452.24-10	7.90	
			008816		04/30/2026	101-5774-452.24-10	42.54	
			008817		04/30/2026	206-5771-452.24-10	22.75	
			008818		04/30/2026	502-4710-471.24-10	110.81	
			008819		04/30/2026	503-4720-475.24-10	42.97	
			008820		04/30/2026	506-4713-477.24-10	16.99	
			008821		04/30/2026	508-4810-478.24-10	50.10	
			008822		04/30/2026	511-3020-432.24-10	33.06	
			008823		04/30/2026	575-5555-485.24-10	26.69	
			008824		04/30/2026	575-5555-485.24-15	21.78	
			008825		04/30/2026	580-4750-473.24-10	177.64	

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26996	1217	VISION SERVICE PLAN					871.46 *	871.46
26997	4124	WEBER WATER RESOURCES, LL	PI0246	026077	04/30/2026	582-4710-471.71-07	44,304.00 44,304.00 *	44,304.00
26998	3528	WESTERN ENVIRONMENTAL	TES		04/30/2026	502-4710-471.59-75	609.60	
					04/30/2026	503-4720-475.59-75	357.20	
					04/30/2026	502-4710-471.59-75	1,473.68	
					04/30/2026	582-4710-471.71-08	255.62	
					04/30/2026	582-4710-471.71-08	749.20	
					04/30/2026	582-4710-471.71-08	255.62	
							3,700.92 *	3,700.92
26999	3967	WILLDAN ENGINEERING			04/30/2026	101-2025-424.31-10	2,457.85 2,457.85 *	2,457.85
27000	4187	WILLIAM GUZMAN JR.			04/30/2026	101-2025-424.55-00	301.00 301.00 *	301.00
27001	3573	WREGIS			04/30/2026	580-4750-473.63-08	91.20 91.20 *	91.20
27002	3828	3D-NETWORKS LLC			04/30/2026	509-4910-479.52-13	500.00	
					04/30/2026	509-4910-479.31-90	1,250.00	
					04/30/2026	101-5772-452.31-90	225.00	
					04/30/2026	101-5772-452.31-90	150.00	
					04/30/2026	509-4910-479.31-53	700.00	
					04/30/2026	509-4910-479.43-05	4,289.39	
					04/30/2026	509-4910-479.43-05	4,900.00	
					04/30/2026	509-4910-479.31-90	1,350.00	
					04/30/2026	509-4910-479.31-53	600.00	
					04/30/2026	509-4910-479.31-90	1,200.00	
					04/30/2026	101-1030-414.61-09	2,200.00	
					04/30/2026	101-5772-452.31-90	125.00	
					04/30/2026	101-1025-415.61-02	750.00	
							18,239.39 *	18,239.39
BANK/CHECK TOTAL							448,207.36	448,397.36
ALL BANKS/CHECKS TOTAL							448,207.36	448,397.36



MINUTES

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

TUESDAY, APRIL 28, 2026 - COUNCIL EXECUTIVE SESSION – 5:00 - CITY COUNCIL MEETING – 6:00 PM

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

ROLL CALL

PRESENT

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

PUBLIC COMMENTS PERTAINING TO THE EXECUTIVE SESSION - None

RECESSED TO EXECUTIVE SESSION - 5:04 pm

EXECUTIVE SESSION

a. Public Employee Performance Evaluation Pursuant to Government Code Section 54957. Title: City Manager

No reportable action

b. Conference with Labor Negotiator Pursuant to Government Code Section 54957.6 Agency Negotiator: Patrick Martinez, City Manager; Unrepresented Employee: Treasurer

No reportable action

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

No reportable action

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

ROLL CALL (previously taken, as noted above)

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

PLEDGE OF ALLEGIANCE - led by Mayor Jernigan

INVOCATION - given by Vice Mayor Campbell

APPROVAL OF AGENDA

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

Motion carried by the following roll call vote:

Ayes: Council Members Ford, McCorkle, 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 Lena Wade

PUBLIC APPEARANCE - None

PRESENTATION

1. Chamber of Commerce Update – **Continued to May 12, 2026**

INTERVIEWS

2. Interviews / appointments to fill vacancies on various Boards and Commissions. Provide staff direction - no applications have been received.

City Manager Martinez gave staff report

Council asked questions and discussion ensued

Council directed staff to look for alternative ways to advertise vacancies, including inserts in utility bills and posting on the Needles Connect app.

COUNCIL CONSENT CALENDAR

Council Member McCorkle made a motion, seconded by Council Member Longbrake, to approve items 3-8 on the Consent Calendar.

Motion carried by the following roll call vote:

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

3. Approved the Warrants Register through April 28, 2026
4. Approved the Minutes of April 14, 2026
5. Accepted and filed the March 2026 Treasurers Report
6. Waived the reading and adopted Resolution No. 2026-9 authorizing filing of an application for federal funding under FTA Section 5311 (49 U.S.C. Section 5311), the federal program providing assistance to rural transit programs, with the California Department of Transportation.
7. Reviewed and followed the League of California Cities advocacy on proposed legislation and authorized the Mayor to sign a letter of support for Proposition 36.
8. Authorized the Mayor to sign a letter of opposition to AB 1678

END OF COUNCIL CONSENT CALENDAR

REGULAR COUNCIL ITEMS

9. Adopt Ordinance 680-AC of the City Council of the City Of Needles, California, Amending Chapter 13, Article IV of the Needles Municipal Code to Prohibit Commercial Trucks Over 26,000 Pounds Gross Vehicle Weight Rating (GVWR) from Parking on Residential Streets and in City Parks

City Manager Martinez gave staff report

Council asked questions and discussion ensued

Mayor Jernigan opened public comment at 6:19 pm

No Public Comment

Mayor Jernigan closed public comment at 6:19 pm

Council Member Longbrake made a motion, seconded by Council Member Pogue, to Adopt Ordinance 680-AC of the City Council of the City Of Needles, California, Amending Chapter 13, Article IV of the Needles Municipal Code to Prohibit Commercial Trucks Over 26,000 Pounds Gross Vehicle Weight Rating (GVWR) from Parking on Residential Streets and in City Parks.

Motion carried by the following roll call vote:

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

10. Adopt Resolutions 2026-13 and 2026-14 establishing Public Outreach and Interpretation Assistance Practices and adopting the Technology Disruptions Policy to ensure compliance with SB 707 providing clear procedures for maintaining public access and participation during City Council and Brown Act meetings.

City Manager Martinez and Deputy City Attorney Wade gave staff report

Council had no questions

Mayor Jernigan opened public comment at 6:23 pm

No Public Comment

Mayor Jernigan closed public comment at 6:23 pm

Council Member Ford made a motion, seconded by Council Member Longbrake, to Adopt Resolutions 2026-13 and 2026-14 establishing Public Outreach and Interpretation Assistance Practices and adopting the Technology Disruptions Policy to ensure compliance with SB 707 providing clear procedures for maintaining public access and participation during City Council and Brown Act meetings.

Motion carried by the following roll call vote:

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

11. Ratify the City Manager's execution of the Restricted Grant Agreement (RG) and Adjust the Adopted FY26 Budget for the Clean California Community Cleanup & Employment Pathway (CCEP) Grant Program award in the amount of \$169,355

City Manager Martinez gave staff report

Council had minimal questions

Mayor Jernigan opened public comment at 6:25 pm

No Public Comment

Mayor Jernigan closed public comment at 6:25 pm

Vice Mayor Campbell made a motion, seconded by Council Member Longbrake, to Ratify the City Manager's execution of the Restricted Grant Agreement (RG) and Adjust the Adopted FY26 Budget for the Clean California Community Cleanup & Employment Pathway (CCEP) Grant Program award in the amount of \$169,355.

Motion carried by the following roll call vote:

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

12. Authorize the City Manager to proceed with the Active Grant Transportation Cycle 8 Grant Application and authorize Kimly Horn to complete the professional service needed for the grant submission, not to exceed \$19,000

City Manager Martinez gave staff report

Council asked questions and discussion ensued. Utility Manager Torrance responded

Mayor Jernigan opened public comment at 6:33 pm

No Public Comment

Mayor Jernigan closed public comment at 6:33 pm

Council Member Belt made a motion, seconded by Council Member Longbrake, to Authorize the City Manager to proceed with the Active Grant Transportation Cycle 8 Grant Application and authorize Kimly Horn to complete the professional service needed for the grant submission, not to exceed \$19,000.

Motion carried by the following roll call vote:

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

Abstain: None

13. Approve Change Order No. 1 to the Public Works Agreement with Rainy Day Roofing, Inc. for the Administration Building Façade Awning Project

City Manager Martinez gave staff report
Council asked questions and considerable discussion ensued.
Mayor Jernigan opened public comment at 6:46 pm
No Public Comment
Mayor Jernigan closed public comment at 6:46 pm

Vice Mayor Campbell made a motion, seconded by Council Member Longbrake, to authorize staff to look at alternatives to lower the cost, and continue the item to the next meeting.

Motion carried by the following roll call vote:

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

14. Adopt Ordinance 681-AC of the City Council of the City Of Needles, California, Adding Chapter 8, Article IV to the Needles Municipal Code Establishing a Cash Rounding Policy for City Payments

City Manager Martinez gave staff report
Council asked questions and minimal discussion ensued
Mayor Jernigan opened public comment at 6:52 pm
No Public Comment
Mayor Jernigan closed public comment at 6:52 pm

Vice Mayor Campbell made a motion, seconded by Council Member Ford, to Adopt Ordinance 681-AC of the City Council of the City Of Needles, California, Adding Chapter 8, Article IV to the Needles Municipal Code Establishing a Cash Rounding Policy for City Payments.

Motion carried by the following roll call vote:

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

CITY ATTORNEY REPORT – given by Deputy City Attorney Lena Wade

CITY CLERK REPORT – given by City Clerk Candace Clark

CITY MANAGER REPORT – given by City Manager Patrick Martinez

COUNCIL REQUESTS

Council Member Ford

- *No requests*

Council Member McCorkle

- Commented on the Awning/Lattice project cost, saying it was the equivalent of an annual salary

Vice Mayor Campbell

- *Reported on the Courthouse meeting she attended and their plan to expand services*
- *Reported on the League of California Cities conference she attended*
- *Reported on the grand opening of a new restaurant – Lucky Dhaba, and encouraged everyone to support this new local business*

Council Member Pogue

- *Complimented the city on the success of the Sunday Market*

Council Member Belt

- *Thanked staff for ongoing efforts to support the City of Needles*

Council Member Longbrake

- *No requests*

Mayor Jernigan

- *Reported on her attendance at the League of California Cities conference and thanked Patrick for his presentation at the conference.*
- *Reported on the Inland Empire tourism efforts*
- *Wished the new restaurant Lucky Dhaba success*

ADJOURNMENT – Mayor Jernigan adjourned the meeting at 7:15 pm

Mayor Janet Jernigan

City Clerk Candace Clark



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA HACN

Regular Special

Meeting Date: May 12, 2026

Title: Letters of Support for SBCTA grant applications for Student Safe 360

Background: The San Bernardino County Transportation Authority (SBCTA) is currently preparing applications for two separate grant programs for the Student Safe360 project and is requesting letters of support from the City of Needles to demonstrate regional support to the California Transportation Commission and the U.S. Department of Transportation.

Student Safe360 is a countywide Active Transportation Safety and Education initiative focused on improving safety for students and other vulnerable roadway users through education, awareness, and behavior-based safety strategies. The program includes traffic garden demonstration sites, K–12 multimodal safety curriculum, micromobility guidance, and educator training designed to support safer walking, bicycling, and access to public transit.

The project prioritizes disadvantaged communities and utilizes low-cost, adaptable materials to create a sustainable, countywide transportation safety education program through stakeholder engagement, evaluation, and a train-the-trainer model.

Fiscal Impact: None. Approval of support letters does not obligate the City to any financial commitment.

Recommendation: Approve the letters of support for SBCTA's Student Safe360 grant applications and authorize the Mayor to sign and transmit the letters.

Submitted By: Patrick Martinez, City Manager

City Manager Approval: Patrick J. Martinez

Date: 5/7/2026

Other Department Approval (when required): _____

Date: _____



City of Needles

817 Third Street, Needles, California 92363
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Vice Mayor Ellen Campbell
Councilmember Tona Belt
Councilmember Jamie McCorkle
Councilmember JoAnne Pogue
Councilmember Henry Longbrake
Councilmember Larry Ford
City Manager Patrick Martinez

May 12, 2026

Ms. Laurie Waters, Deputy Director
Programming – Active Transportation Program
California Transportation Commission
1120 N Street, MS 52
Sacramento, CA 95814

Re: Letter of Support for SBCTA's Active Transportation Program Application

Dear Ms. Waters,

On behalf of the City of Needles, I am pleased to express strong support for the San Bernardino County Transportation Authority's (SBCTA) application to the California Transportation Commission's Active Transportation Program for the Student Safe360 project.

SBCTA has demonstrated a strong commitment to improving mobility and safety across the region, and this project builds on that foundation in a thoughtful and impactful way. Programs like Student Safe360 are critical to advancing safer, more accessible transportation systems that serve all users.

For these reasons, I respectfully urge the California Transportation Commission to fund this important project.

Thank you for your consideration.

Sincerely,

Janet Jernigan
Mayor
City of Needles



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Councilmember Larry Ford
City Manager Patrick Martinez

May 12, 2026

Honorable Sean Duffy
Secretary, U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

Re: Letter of Support for SBCTA's Safe Streets and Roads for All Application

Dear Secretary Duffy,

On behalf of the City of Needles, I am pleased to express strong support for the San Bernardino County Transportation Authority's (SBCTA) application to the U.S. Department of Transportation's Safe Streets and Roads for All (SS4A) program for the Student Safe360 project.

Traffic safety remains a critical issue in communities across San Bernardino County, particularly for students and other vulnerable road users. The Student Safe360 project takes a proactive and comprehensive approach to improving safety by focusing on education, awareness, and behavior change strategies that complement infrastructure investments and broader safety initiatives.

SBCTA has demonstrated a strong commitment to advancing roadway safety and reducing serious injuries and fatalities throughout the region. This project builds on that commitment by equipping students, families, and school communities with the tools and knowledge needed to make safer travel decisions and contribute to a culture of safety.

For these reasons, I respectfully urge the U.S. Department of Transportation to fund this important project.

Thank you for your consideration.

Sincerely,

Janet Jernigan
Mayor
City of Needles



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA HACN

Regular Special

Meeting Date: May 12, 2026

Title: Resolution No. 2026-15 dissolving the Cemetery Advisory Commission

Background: The Cemetery Advisory Commission has struggled to maintain a quorum while sporadically meeting over the years. On April 28, 2026, the City Council unanimously agreed that dissolution of the Cemetery Advisory Commission was in the best interests of the cemetery as the City Council ultimately is responsible for all actions required to operate and maintain the Needles Riverview Cemetery. This resolution will accomplish that goal of dissolution.

Fiscal Impact: None

Environmental Impact: None

Recommended Action: Waive the reading and adopt Resolution No. 2026-15 dissolving the Cemetery Advisory Commission.

Submitted By: Cheryl Sallis, Community Services Manager

City Manager Approval: Patrick J. Martinez

Date: 5/7/2026

Other Department Approval (when required): _____

Date: _____

RESOLUTION 2026-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES, CALIFORNIA,
DISSOLVING THE CEMETERY ADVISORY COMMISSION

WHEREAS, on May 10, 1994, the San Bernardino County Board of Supervisors adopted their Resolution No. 94-88 approving the change of organization for the dissolution of the Needles Public Cemetery District (LAFCO 2761); and

WHEREAS, the Local Agency Formation Commission (LAFCO) issued a Certificate of Completion dated as of May 10, 1994, whereby the City of Needles became the successor agency to all rights, responsibilities, properties, equipment, contracts, obligations, assets, and liabilities of the Needles Public Cemetery District and, at that time, the Needles Riverview Cemetery became a city department; and

WHEREAS, on July 6, 1994, the City Council adopted Resolution No. 7-6-94 creating a Cemetery Advisory Commission (the Commission); and

WHEREAS, the Commission has struggled to maintain a quorum while sporadically meeting over the years and, on April 28, 2026, the City Council unanimously agreed that dissolution of the Cemetery Advisory Commission was in the best interests of the cemetery as the City Council ultimately is responsible for all actions required to operate and maintain the Needles Riverview Cemetery.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Needles, California, hereby dissolves the Cemetery Advisory Commission effective as of the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 12th day of May, 2026, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Janet Jernigan, Mayor

ATTEST: _____
Candace Clark, City Clerk

APPROVED AS TO FORM: _____
Lena Wade, Deputy City Attorney



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 12, 2026

Title: Auditor Agreed Upon Procedures Report on FY 2024-2025 annual appropriations subject to limit (Gann Limit) calculations.

Background: The adoption of a resolution is a requirement of Article XIII B of the Constitution of the State of California, Section 7902 (a). Also known as the Gann Appropriations Limit, it was approved on November 6, 1979, by California voters. Under the Gann Limit, a maximum amount is established for tax-funded government services. That amount is to be adjusted each year depending on changes in population, inflation, and the transfer of financial responsibility for various government activities from one level of government to another. Any significant amount of state tax revenue received above that Gann Limit may lead to future tax rebates or tax cuts. The total annual budget appropriations subject to limitations shall not exceed the appropriations limit.

Each year, as part of the annual audit process, the auditors perform Agreed-Upon Procedures (AUP) on the City’s Gann Limit calculation to determine compliance with state law.

Fiscal Impact: None.

Environmental Impact: None.

Recommended Action: Accept and file the auditor AUP report for the FY 2024-2025 Gann Limit calculation.

Submitted By: Mark C. DeMay, Director of Finance

City Manager Approval: *Patrick J. Martinez* Date: 5/7/2026

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



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Councilmember Jamie McCorkle
Councilmember JoAnne Pogue
Councilmember Henry Longbrake
Councilmember Larry Ford

City Manager Patrick Martinez

April 15, 2026

LSL, LLP
500 Technology Drive, Suite 350
Irvine, CA 92618

This representation letter is provided in connection with your Agreed-Upon Procedures Report over the City of Needles, California (the City) Appropriations Limitation as of June 30, 2025, for the purpose of recomputing the Appropriations Limitation Prescribed by Article XIII-B of the California Constitution.

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of April 15, 2026, the following representations made to you during your report.

- 1) We have agreed to and acknowledge that the procedures performed are appropriate to meet the intended purpose of evaluating the Appropriations Limitation.
- 2) We, as the responsible party, are responsible for the subject matter regarding the Appropriations Limitation.
- 3) We have provided you with all relevant information and access, as applicable, as agreed upon in the terms of this engagement.
- 4) All known matters contradicting the subject matter and any communication from regulatory agencies or others affecting the subject matter have been disclosed to you, including communications received between June 30, 2025, and the date of this report.
- 5) We have disclosed to you all known events subsequent to June 30, 2025, that would have a material effect on the Appropriations Limit.
- 6) We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or waste or abuse, whose effects should be considered when preparing the Appropriations Limitation.

Signature :

Mark DeMay

Title:

Director of Finance



INDEPENDENT ACCOUNTANTS' REPORT ON AGREED-UPON
PROCEDURES APPLIED TO APPROPRIATIONS LIMIT WORKSHEETS

To the Honorable Mayor and Members of the City Council
City of Needles, California

We have performed the procedures enumerated below on the accompanying Appropriations Limit Worksheet No. 6 (or other alternative computation) of the City of Needles, California (the "City"), for the year ended June 30, 2025. These procedures are the responsibility of the City, which were agreed to by the City and the League of California Cities (as presented in the publication entitled Agreed-Upon Procedures Applied to the Appropriations Limitation Prescribed by Article XIII-B of the California Constitution), were performed solely to assist the City in meeting the requirements of Section 1.5 of Article XIII-B of the California Constitution. The City's management is responsible for the Appropriations Limit Worksheet No. 6 (or other alternative computation).

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of recomputing the Appropriations Limit Worksheet No. 6 (or other alternative computation). This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures performed and our findings were as follows:

1. We obtained the completed Worksheets No. 1 through No. 7 (or other alternative computations) and compared the limit and annual adjustment factors included in those worksheets to the limit and annual adjustment factors that were adopted by resolution of the City Council. We also compared the population and inflation options included in the aforementioned worksheets to those that were selected by a recorded vote of the City Council.

Finding: No exceptions were noted as a result of our procedures.

2. For the accompanying Appropriations Limit Worksheet No. 6, we multiplied line A, last year's limit, by line D, ratio of change and compared the resulting amount to line E, this year's limit.

Finding: No exceptions were noted as a result of our procedures.

3. We compared the current year information presented in the accompanying Appropriations Limit Worksheet No. 6 to the other worksheets described in No. 1 above.

Finding: No exceptions were noted as a result of our procedures.

4. We compared the prior year appropriations limit presented in the accompanying Appropriations Limit Worksheet No. 6 to the prior year appropriations limit adopted by the City Council for the prior year.

Finding: No exceptions were noted as a result of our procedures.



The Honorable Mayor and Members of the City Council
City of Needles, California

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the AICPA. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the accompanying Appropriations Limit Worksheet No. 6 (or other alternative computation). Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information of the City Council and management of the City and is not intended to be, and should not be, used by anyone other than these specified parties.

LSL, LLP

Irvine, California
April 15, 2026



The Honorable Mayor and Members of the City Council
City of Needles, California

CITY OF NEEDLES
2024-2025
APPROPRIATIONS LIMIT CALCULATION

A. 2023-2024 APPROPRIATIONS LIMIT:	\$ 12,755,466	
B. 2024-2025 CHANGE IN PER CAPITA PERSONAL INCOME:		3.62%
C. 2024-2025 CHANGE IN POPULATION:		-0.23%
D. RATIO OF CHANGE (1.0362 x 0.9977)	<u>x 1.0338</u>	
E. 2024-2025 APPROPRIATIONS LIMIT: (\$12,755,466 x 1.0338)	<u>\$ 13,186,601</u>	



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 12, 2026

Title: Resolution No. 2026-16 Amending Resolution No. 2024-12 to Update the Salary of the City Treasurer to Not Exceed \$550 per Month

Background: On August 13, 2013, Resolution No. 2013-31 established the duties of the City Treasurer for the City of Needles. On April 11, 2023, Resolution No. 2023-14 re-established the salary of the City Treasurer at \$275 per month. On February 27, 2024, the City Council adopted Resolution No. 2024-12 updating the salary of the City Treasurer to \$500 per month.

Resolution No. 2026-16 is being presented to amend Resolution No. 2024-12 and update the salary of the City Treasurer to not exceed \$550 per month.

The proposed adjustment is generally consistent with compensation increases provided to City employees and reflects the City's efforts to maintain equitable compensation levels.

Fiscal Impact: Increased expense of approximately \$600 annually.

Recommendation: Waive the reading and adopt Resolution No. 2026-16 amending Resolution No. 2024-12 to update the salary of the City Treasurer to not exceed \$550 per month.

Submitted By: Patrick Martinez, City Manager

City Manager Approval: Patrick J. Martinez

Date: 5/6/2026

Other Department Approval (when required): _____

Date: _____

RESOLUTION NO. 2026-16
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES, CALIFORNIA, AMENDING
RESOLUTION NO. 2024-12 TO UPDATE THE SALARY OF THE CITY TREASURER TO NOT
EXCEED \$550 PER MONTH

WHEREAS, on August 13, 2013, Resolution No. 2013-31 established the duties of the City Treasurer for the City of Needles; and

WHEREAS, on April 11, 2023, Resolution No. 2023-14 re-established the salary of the City Treasurer at \$275 per month; and

WHEREAS, on February 27, 2024, the City Council adopted Resolution No. 2024-12 updating the salary of the City Treasurer to \$500 per month; and

WHEREAS, the City Council now desires to amend Resolution No. 2024-12 to update the salary of the City Treasurer to \$550 per month.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Needles does hereby approve the salary of the City Treasurer to be \$550 per month.

PASSED, APPROVED, AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 12th day of May 2026, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Janet Jernigan, Mayor

ATTEST: _____
Candace Clark, City Clerk

APPROVED AS TO FORM: _____
Lena Wade, Deputy City Attorney



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA HACN

Regular Special

Meeting Date: May 12, 2026

Title: Authorize the Mayor to Sign a Letter of Opposition to Senate Bill 1414 (Reyes)

Background: The San Bernardino County Board of Supervisors has formally opposed Senate Bill 1414 (SB 1414), authored by Senator Eloise Gomez Reyes. SB 1414 would impose a state-mandated redistricting structure on San Bernardino County and replace the County’s current voter-approved advisory redistricting commission established through Measure J in 2020.

The County’s existing redistricting process included extensive public outreach, multiple public meetings held throughout the County, livestreamed participation opportunities, and consideration of public-submitted maps. According to the County, the process exceeded the proposed public meeting requirements contained in SB 1414 and resulted in final district maps that have not been subject to legal challenge.

SB 1414 raises concerns related to local control, fiscal impacts, and governance. The bill would establish highly prescriptive and subjective requirements regarding commissioner qualifications, outreach, staffing, and funding obligations that may increase administrative complexity, legal exposure, and implementation costs. The County estimates the proposal could create an unfunded mandate exceeding \$2 million without guaranteed State reimbursement.

Additionally, the bill raises broader concerns regarding State intervention into locally adopted governance structures approved by San Bernardino County voters. The County and regional stakeholders have expressed concern that the legislation may create operational uncertainty and impact regional coordination efforts relied upon by local jurisdictions.

Given these concerns, staff recommends authorizing the Mayor to sign a letter opposing SB 1414.

Fiscal Impact: None. This action does not commit City funds.

Environmental Impact: None.

Recommendation: Authorize the Mayor to sign a letter of opposition to Senate Bill 1414 (Reyes).

Submitted By: Patrick Martinez, City Manager

City Manager Approval: Patrick J. Martinez

Date: 5/7/2026

Other Department Approval (when required): _____

Date: _____



City of Needles

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Mayor Janet Jernigan
Vice Mayor Ellen Campbell
Councilmember Tona Belt
Councilmember Jamie McCorkle
Councilmember JoAnne Pogue
Councilmember Henry Longbrake
Councilmember Larry Ford
City Manager Patrick Martinez

May 12, 2026

The Honorable Juan Carrillo, Chair
Assembly Local Government Committee
1020 N Street, Room 517
Sacramento, CA 95814

RE: SB 1414 (Reyes) – County of San Bernardino Citizens Redistricting Commission – As Amended April 8, 2026 – OPPOSE

Dear Assemblymember Carrillo and Members of the Committee:

On behalf of the City of Needles, we write in opposition to SB 1414.

SB 1414 imposes a state-mandated redistricting structure on San Bernardino County, replacing a voter-approved framework that has already demonstrated transparency, public engagement, and effective outcomes. Overriding this locally adopted system creates uncertainty for cities that rely on stable and predictable county governance and coordinated regional decision-making.

The bill raises significant local control concerns. SB 1414 limits San Bernardino County's ability to establish governance structures that reflect regional needs and voter intent, while introducing vague, subjective requirements for funding, outreach, and commissioner qualifications. These provisions increase the risk of disputes, administrative inefficiencies, and legal challenges, and set a troubling precedent for state intervention into local governance, particularly for charter counties and their partner cities. Disruptions or delays in the redistricting process can also affect coordination across jurisdictions that depend on clear and timely district boundaries.

Finally, SB 1414 would create significant fiscal pressures by establishing an unfunded mandate likely exceeding \$2 million, with no guarantee of state reimbursement. At a time when local governments are already facing budget constraints, these costs would further strain county resources and may impact regional services that cities depend on, including public safety coordination, infrastructure, and economic development.

For these reasons, we respectfully urge your "NO" vote on SB 1414.

Sincerely,

Janet Jernigan
Mayor
City of Needles

ORDINANCE 680-AC

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NEEDLES REPEALING AND REPLACING CHAPTER 13, ARTICLE IV, SECTION 13-35.1 ENTITLED "USE OF CERTAIN STREETS BY OVERSIZED VEHICLES PROHIBITED"

WHEREAS, California Vehicle Code Section 35701 authorizes the City of Needles ("City") to adopt ordinances prohibiting the use of streets by certain vehicles exceeding a specified weight when alternate routes have been provided; and

WHEREAS, on June 22, 2021, the City passed, approved and adopted Ordinance 640-AC which amended Needles Municipal Code Chapter 13, Article IV by adding section 13-35.1 Entitled "Use Of Certain Streets By Oversized Vehicles Prohibited;" and

WHEREAS, the City of Needles may prohibit any commercial vehicle exceeding a certain manufacturer's gross vehicle weight rating, subject to certain exemptions, from using certain roadways consistent with the City's Policy (TR-1.9) in the Land Use & Transportation Element adopted on February 28, 2023; and

WHEREAS, the purpose of this ordinance is to enhance traffic safety, reduce roadway maintenance costs, and preserve the residential and community character of designated streets by prohibiting the use of certain City streets by trucks exceeding 14,000 pounds or seven (7) tons gross vehicle weight rating (GVWR), consistent with the requirements of the California Vehicle Code (CVC) and the California Department of Transportation (Caltrans); and

WHEREAS, the City seeks to prohibit commercial trucks over 26,000 pounds gross vehicle weight rating (GVWR) from parking on residential streets and in City parks' and

WHEREAS, the City seeks to repeal and replace Needles Municipal Code section 13-35.1 as set forth in Exhibit "A" attached hereto.

NOW, THEREFORE, the City Council of the City of Needles does ordain as follows:

SECTION 1. Incorporation of Recitals. The recitals reflected above are true and correct and are incorporated by this reference herein as the cause and foundation for the action taken by the and through this Ordinance.

SECTION 2. CEQA. Pursuant to Section 15060(c)(2) of the California CEQA Guidelines, adoption of the subject Ordinance will not result in a direct or reasonably foreseeable indirect physical change in the environment and therefore is not subject to CEQA. Additionally, pursuant to Section 15060(c)(3) the activity is not a "project" as defined in Section 15378 because it has no potential for resulting in physical change to the environment, directly or indirectly.

SECTION 3. Repeal and Replacement of Needles Municipal Code Section 13-35.1. Needles Municipal Code Section 13-35.1, entitled Use of Certain Streets by Commercial Vehicles Prohibited, of the Needles Municipal Code is hereby repealed and replaced as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

SECTION 4. Effective Date. This action shall become final and effective thirty (30) days after this decision by the City Council as provided by the Needles Municipal Code.

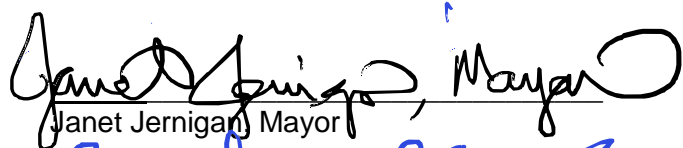
SECTION 5. Severability. If any section or provision of this Ordinance is for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, or contravened by reason of any preemptive legislation, the remaining sections and/or provisions of this Ordinance shall remain valid. The City Council hereby declares that it would have adopted this Ordinance, and each sec

provision thereof, regardless of the fact that any one or more section(s) or provision(s) may be declared invalid or unconstitutional or contravened via legislation.

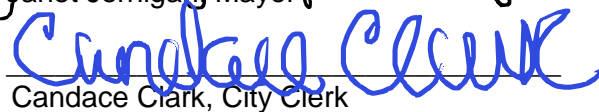
SECTION 6. Certification. The City Clerk shall certify to the adoption of this Ordinance and shall transmit copies of the same to the applicant.

INTRODUCED AND READ for the first time and ordered posted at a regular meeting of the City Council of the City of Needles, California, held on the 28th day of April 2026, by the following roll call vote:

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


Janet Jernigan, Mayor

ATTEST:


Candace Clark, City Clerk

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 12th day of May 2026, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Janet Jernigan, Mayor

ATTEST:

Candace Clark, City Clerk

Approved as to form:

John Pinkney, City Attorney

Exhibit "A"
to Ordinance 680-AC

CHAPTER 13. MOTOR VEHICLES AND TRAFFIC
Article IV. Operation of Vehicles.

Sec. 13-35.1 Use of certain streets by oversized vehicles prohibited. (a) Whenever this chapter designates and describes any street or portion thereof as a street the use of which is prohibited to any oversized vehicle, the city traffic engineer shall erect and maintain appropriate signs on those streets affected.

(b) The provisions of this section shall not apply to passenger buses under the jurisdiction of the state public utilities commission.

(c) In accordance with this section, the following streets and parts of streets are hereby declared to be streets the use of which is prohibited by any oversized vehicle over six thousand pounds gross weight (except school buses and city vehicles) and/or eight (8) feet tall and subject to the exceptions of sections 35701 and 35703 of the Vehicle Code of the state:

Third Street, between J and C Streets.
North K Street, between Needles Highway and Front Street.
Chestnut Street, between West Broadway and North K Street.
Walnut Street, between West Broadway and North K Streets.
M Street, between Needles Highway and Spruce Street.
N Street, between Needles Highway and Spruce Street.

(d) Exceptions. The provisions of this section shall not apply to trucks performing local deliveries or local pick-ups to or from destinations located on the restricted streets, provided no reasonable alternative route exists; trucks owned or operated by a public utility, public agency, or municipality engaged in construction, maintenance, or emergency operations; emergency vehicles as defined California Vehicle Code section 165; transit vehicles, including buses operated by public transit agencies; or garbage collection, postal service, and other essential municipal service vehicles.

Sec. 13-35.2 Oversized vehicles prohibited from parking on the streets identified in Sec. 13.35.1(c), residential streets and City parks. Commercial trucks over twenty six thousand (26,000) pounds gross vehicle weight rating (GVWR) (except school buses and city vehicles) are prohibited from parking on the streets identified in Sec 13.35.1(c), any residential street within the City as designated in the City of Needles Transportation Element, as it may be amended from time to time, and City parks.

Sec. 13-35.3 Signage. Appropriate signage indicating the truck restrictions in this section shall be installed by the City at locations deemed necessary by the City to provide notice to drivers, in accordance with Caltrans and California Manual on Uniform Traffic Control Devices (CA MUTCD) standards. Enforcement of the prohibition shall commence upon installation of said signage.

Sec. 13-35.4 Violation—Penalty. In the discretion of the Enforcement Officer or designee identified by the City Manager, any person violating the provisions of Sections 13-35.1 and 13-35.2 shall be issued an administrative citation or a citation for a misdemeanor pursuant to Needles Municipal Code section 2A-04. The following specific fines shall apply:

- (1) A fine of five hundred dollars (\$500) shall be imposed for the unauthorized parking of any commercial vehicle in a location not designated for commercial vehicle parking and/or on a roadway that is not an authorized truck route, in violation of this Chapter.

ORDINANCE 681-AC
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NEEDLES
ADDING CHAPTER 8, ARTICLE IV TO THE NEEDLES MUNICIPAL CODE
ESTABLISHING A CASH ROUNDING POLICY FOR CITY PAYMENTS

WHEREAS, the City of Needles, California (“City”) is a municipal corporation duly organized under the constitution and laws of the State of California; and

WHEREAS, the City accepts cash payments for certain fees, charges, taxes, fines, penalties, assessments, utility charges, and other amounts owed to the City; and

WHEREAS, the United States Department of the Treasury has ceased production of one-cent coins (“pennies”), resulting in declining and inconsistent circulation of pennies; and

WHEREAS, with the reduced availability of pennies, City departments may be unable to reliably make exact change for cash transactions requiring one-cent coins; and

WHEREAS, the City Council desires to maintain the acceptance of cash while ensuring fairness, administrative efficiency, and transparency in City financial operations; and

WHEREAS, the City Council finds that establishing a uniform cash rounding policy and structuring payment totals in increments of five cents (\$0.05), where feasible, will reduce reliance on pennies and improve operational efficiency; and

WHEREAS, this ordinance does not alter the amount of any fee, tax, rate, charge, fine, penalty, assessment, or other amount adopted or imposed by the City, but instead establishes an administrative method for processing cash payments when exact change cannot be made.

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

SECTION 1. All the above recitals are true and correct and are incorporated herein by this reference.

SECTION 2. Chapter 8 of the Needles Municipal Code is hereby amended to add a new Article IV, entitled “Payment Processing and Cash Handling,” immediately following Section 8-19, as set forth in Exhibit “A” attached hereto and incorporated herein by this reference.

SECTION 3. Nothing in this Ordinance shall be construed to alter, amend, reduce, increase, waive, or otherwise modify any fee, tax, rate, charge, fine, penalty, assessment, or other amount adopted or imposed by the City.

SECTION 4. This action shall become final and effective thirty (30) days after this decision by the City Council as provided by the Needles Municipal Code.

SECTION 5. If any section or provision of this Ordinance is for any reason held to be invalid or unconstitutional, the remaining portions shall remain valid.

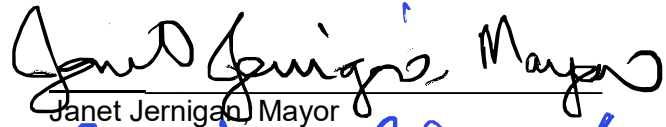
SECTION 6. The City authorizes City staff to take such other and additional actions as may be reasonably necessary to implement the purpose of this ordinance and implement the exhaustion of administrative remedies procedure adopted herein.

SECTION 7. The City Clerk shall certify the introduction and adoption of this Ordinance.

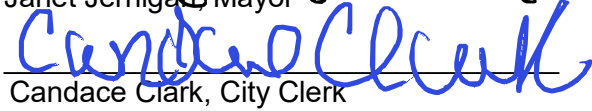
SIGNATURES ON FOLLOWING PAGE

INTRODUCED AND READ for the first time and ordered posted at a regular meeting of the City Council of the City of Needles, California, held on the 28th day of April 2026, by the following roll call vote:

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


Janet Jernigan, Mayor

ATTEST:


Candace Clark, City Clerk

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 12th day of May 2026, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Janet Jernigan, Mayor

ATTEST:

Candace Clark, City Clerk

Approved as to form:

Lena Wade, Deputy City Attorney



City of Needles, California

Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 12, 2026

Title: Consider cancelling the July 28, and August 25, 2026, regular City Council / NPUA / HACN meetings.

Background: In In years past, the City Council has cancelled the second meetings during the summer months to allow for vacations and provide staff an opportunity to catch up on projects and administrative matters. Staff is requesting City Council consideration to cancel the July 28 and August 25, 2026 City Council / NPUA / HACN meetings to accommodate Mayor, City Council Member, and staff vacations.

If urgent matters arise, the City Council / NPUA / HACN may hold a regular meeting or call a special meeting to conduct business.

Fiscal Impact: None

Recommendation: Cancel the July 28 and August 25, 2026 City Council / NPUA / HACN meetings.

Submitted By: Mayor Janet Jernigan

City Management Review: Patrick J. Martinez Date: 5/6/2026

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



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 12, 2026

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

Background: On April 1, 2026, the Animal Control Restroom Addition Project was advertised for bid with a bid opening date of April 22, 2026.

The proposed project consists of a 200-square-foot addition including a new restroom and adjacent utility room designed to match the existing block building, along with associated concrete, masonry, plumbing, electrical, and roofing improvements.

On April 22, 2026, one (1) bid was received from M. Brey, Inc. of Beaumont, California, in the amount of \$340,702.05 for the base bid and \$7,590.95 for the alternate bid item.

The bid included mobilization costs totaling \$51,793.20, which exceeds the allowable five percent (5%) limit established in the project specifications. In addition, receiving only one (1) bid does not provide for a competitive bidding process, and the total bid amount exceeded the project budget. Staff recommends rejecting the bid and revising the project plans in an effort to reduce construction costs prior to resoliciting bids.

Fiscal Impact: The City will incur minimal costs associated with rejecting the bid and is estimated to incur approximately \$2,500 in redesign and rebidding costs for the project.

Environmental Impact: N/A

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

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

City Manager Approval: Patrick J. Martinez

Date: 5/7/2026

Other Department Approval (when required): _____

Date: _____

City of Needles						
Submissions for Solicitation ANIMAL CONTROL RESTROOM ADDITION (AC2601)						
Issued on 03/30/2026						
Submissions Due on April 22, 2026 3:30 PM (PDT)						
Exported on 05/07/2026						
Line Totals (Unit Price * Quantity)						
Item Num	Description	Reference	Unit of Measure	Quantity	M. Brey, Inc	
1	MOBILIZATION		LS	1	\$51,793.24	
2	BUILDING PERMIT		LS	1	\$4,338.78	
3	DEMO		LS	1	\$14,390.95	
4	RESTROOM & UTILITY ROOM IMPROVEMENTS		LS	1	\$108,558.96	
5	PLUMBING COMPLETE		LS	1	\$37,311.95	
6	ELECTRICAL COMPLETE		LS	1	\$20,488.17	
7	ROOFING COMPLETE		LS	1	\$19,560.63	
8	CONCRETE FLOOR AND FOOTINGS		LS	1	\$84,259.37	
				Subtotal	\$340,702.05	
9	REMOVE & DISPOSE OF EXISTING TREE		LS	1	\$7,590.95	
				Subtotal	\$7,590.95	
				Total	\$348,293.00	



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 12, 2026

Title: Adopt Resolution No. 2026-10 of the City Council of the City of Needles, California adopting a list of projects for fiscal year 2026 – 2027 funded by SB-1; The Road Repair and Accountability Act of 2017.

Background: Senate Bill 1 (SB1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide.

The City of Needles must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA).

The City of Needles used a Pavement Management System to develop the SB1 project list to ensure revenues are being used on the most high-priority and cost-effective projects

Fiscal Impact: The City of Needles will receive an estimated \$138,160 in RMRA funding in Fiscal Year 2026-2027 from SB 1 funding. The Current balance in SB-1 funding is \$547,646.

Environmental Impact: N/A

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

Submitted By: Tammy Ellmore

City Manager Approval: Patrick J. Martinez Date: 5/7/2026

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

RESOLUTION NO. 2026-10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEEDLES, CALIFORNIA ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2026-2027 FUNDED BY SB-1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS Senate Bill 1 (SB-1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS SB-1 includes accountability and transparency provisions that will ensure the residents of the City of Needles are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS the City of Needles must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB-1, which must include a description and the locations of each proposed project, a proposed schedule for the projects' completion, and estimated useful life of the improvements; and

WHEREAS the City of Needles, will receive an estimated \$138,160 in RMRA funding in Fiscal Year 2026-2027 from SB-1; and

WHEREAS the scope to include Grind and Pave 1-1/2 to 2" on the Streets identified in the **Phase 6 Street Improvements**. Rio Vista (*Parkway – Balboa St*), Luna Vista (*Parkway – Balboa St*), Flora Vista (*Parkway – Balboa St*), J Street (*Parkway St – I-40*) Coronado St (*Rio Vista – J Street*), Balboa Street (*Rio Vista – J Street*), and **Sidewalk Safety Repair Program**.

NOW, THEREFORE, IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Needles, California as follows:

1. The foregoing recitals are true and correct
2. The following proposed and previously proposed and adopted projects may utilize fiscal year 2026-2027 Road Maintenance and Rehabilitation Account revenues in their life's delivery. With these new projects in the adopted fiscal year resolution. The City of Needles is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues.
 - a) **Phase 6 Street Improvements**; Rio Vista (*Parkway – Balboa St*), Luna Vista (*Parkway – Balboa St*), Flora Vista (*Parkway – Balboa St*), J Street (*Parkway St – I-40*), Coronado St (*Rio Vista – J Street*) Balboa Street (*Rio Vista – J Street*). Grind & Pave Street Improvements. Starting 11/2026 and ending 02/2027 with a useful life of 20 years.
 - b) **The Sidewalk Safety Repairs Program** consists of removal & replacement of existing broken, lifting or causing hazards and replace with new ADA compliant sidewalks. The locations are generally within the center of Needles proper and described as all streets from Columbus Dr / Needles Hwy South to San Clemente Street and Parkway Street East to the Colorado River. Street cover approx. 3.5 sq miles. Starting 07/2026 and ending 06/2027 with a useful life of 50 years.

NOW, THEREFORE BE IT RESOLVED, the City Council of the City of Needles hereby adopt Resolution No 2026-10, SB-1 the Road Repair and Accountability Act of 2017 plan to include street improvements under the Phase 6 Paving Management Plan and the repair of Public Sidewalks under the Sidewalk Safety Repair Program along with other funds.

PASSED, APPROVED, AND ADOPTED at a regular meeting of the City Council of the City of Needles, California, held on the 12th day of May 2026 by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Janet Jernigan, Mayor

ATTEST: _____
Candace Clark, City Clerk

APPROVED AS TO FORM: _____
Lena Wade, Deputy City Attorney

State Controller's Office

Year to Date

Road Maintenance and Rehabilitation Account (RMRA) - Cities

Fiscal Year: 2025-2026

City	9/22/2025	10/22/2025	11/21/2025	12/22/2025	1/22/2026	2/20/2026	3/20/2026	Year to Date
Moraga City	\$38,265.62	\$41,378.77	\$46,114.58	\$33,245.15	\$37,809.26	\$41,178.89	\$36,510.52	\$274,502.79
Moreno Valley City	\$466,235.50	\$504,166.70	\$561,868.75	\$405,065.19	\$460,675.18	\$501,731.37	\$444,851.04	\$3,344,593.73
Morgan Hill City	\$103,053.79	\$111,437.86	\$124,191.96	\$89,533.08	\$101,824.77	\$110,899.57	\$98,327.10	\$739,268.13
Morro Bay City	\$23,346.83	\$25,246.24	\$28,135.68	\$20,283.71	\$23,068.39	\$25,124.29	\$22,276.00	\$167,481.14
Mountain House City	\$89,152.28	\$96,405.38	\$107,439.01	\$77,455.46	\$88,089.05	\$95,939.71	\$85,063.21	\$639,544.10
Mountain View City	\$191,323.68	\$206,889.07	\$230,567.59	\$166,221.92	\$189,041.95	\$205,889.71	\$182,548.39	\$1,372,482.31
Mt Shasta City	\$7,167.48	\$7,750.60	\$8,637.66	\$6,227.10	\$7,082.00	\$7,713.16	\$6,838.73	\$51,416.73
Murrieta City	\$247,221.61	\$267,334.64	\$297,931.18	\$214,786.02	\$244,273.24	\$266,043.31	\$235,882.49	\$1,773,472.49
Napa City	\$172,320.24	\$186,339.58	\$207,666.21	\$149,711.75	\$170,265.15	\$185,439.48	\$164,416.56	\$1,236,158.97
National City	\$130,401.22	\$141,010.18	\$157,148.84	\$113,292.52	\$128,846.06	\$140,329.04	\$124,420.21	\$935,448.07
Needles City	\$10,889.44	\$11,775.36	\$13,123.05	\$9,460.74	\$10,759.57	\$11,718.48	\$10,389.98	\$78,116.62
Nevada City	\$7,404.11	\$8,006.48	\$8,922.82	\$6,432.69	\$7,315.81	\$7,967.81	\$7,064.51	\$53,114.23
Newark City	\$108,111.49	\$116,907.04	\$130,287.09	\$93,927.21	\$106,822.15	\$116,342.33	\$103,152.83	\$775,550.14
Newman City	\$27,398.30	\$29,627.32	\$33,018.18	\$23,803.63	\$27,071.55	\$29,484.21	\$26,141.64	\$196,544.83
Newport Beach City	\$188,189.98	\$203,500.42	\$226,791.11	\$163,499.37	\$185,945.63	\$202,517.43	\$179,558.42	\$1,350,002.36
Norco City	\$58,887.88	\$63,678.78	\$70,966.84	\$51,161.76	\$58,185.58	\$63,371.18	\$56,186.91	\$422,438.93
Norwalk City	\$228,700.28	\$247,306.49	\$275,610.80	\$198,694.69	\$225,972.80	\$246,111.89	\$218,210.66	\$1,640,607.61
Novato City	\$117,576.72	\$127,142.33	\$141,693.81	\$102,150.60	\$116,174.50	\$126,528.18	\$112,183.92	\$843,450.06
Oakdale City	\$51,375.40	\$55,555.12	\$61,913.42	\$44,634.93	\$50,762.70	\$55,286.76	\$49,019.01	\$368,547.34
Oakland City	\$957,907.70	\$1,035,839.54	\$1,154,391.72	\$832,229.76	\$946,483.70	\$1,030,836.00	\$913,972.10	\$6,871,660.52
Oakley City	\$103,555.80	\$111,980.71	\$124,796.94	\$89,969.23	\$102,320.79	\$111,439.80	\$98,806.08	\$742,869.35
Oceanside City	\$385,553.27	\$416,920.46	\$464,637.15	\$334,968.50	\$380,955.17	\$414,906.56	\$367,869.40	\$2,765,810.51
Ojai City	\$17,002.03	\$18,385.25	\$20,489.45	\$14,771.35	\$16,799.26	\$18,296.44	\$16,222.21	\$121,965.99
Ontario City	\$407,809.83	\$440,987.73	\$491,458.92	\$354,304.99	\$402,946.29	\$438,857.58	\$389,105.14	\$2,925,470.48
Orange City	\$311,142.86	\$336,456.30	\$374,963.83	\$270,320.77	\$307,432.17	\$334,831.07	\$296,871.92	\$2,232,018.92
Orange Cove City	\$21,489.17	\$23,237.44	\$25,896.98	\$18,669.78	\$21,232.89	\$23,125.20	\$20,503.54	\$154,155.00
Orinda City	\$43,170.73	\$46,682.94	\$52,025.82	\$37,506.71	\$42,655.88	\$46,457.45	\$41,190.65	\$309,690.18
Orland City	\$19,248.91	\$20,814.93	\$23,197.21	\$16,723.45	\$19,019.35	\$20,714.39	\$18,366.04	\$138,084.28
Oroville City	\$44,249.94	\$47,849.96	\$53,326.40	\$38,444.33	\$43,722.22	\$47,618.82	\$42,220.37	\$317,432.04
Oxnard City	\$446,057.76	\$482,347.37	\$537,552.19	\$387,534.77	\$440,738.08	\$480,017.43	\$425,598.78	\$3,199,846.38
Pacific Grove City	\$33,123.88	\$35,818.71	\$39,918.18	\$28,778.01	\$32,728.84	\$35,645.70	\$31,604.61	\$237,617.93
Pacifica City	\$85,529.84	\$92,488.24	\$103,073.54	\$74,308.29	\$84,509.81	\$92,041.48	\$81,606.91	\$613,558.11
Palm Desert City	\$114,953.88	\$124,306.10	\$138,532.98	\$99,871.88	\$113,582.94	\$123,705.65	\$109,681.38	\$824,634.81
Palm Springs City	\$98,358.77	\$106,360.87	\$118,533.91	\$85,454.05	\$97,185.74	\$105,847.11	\$93,847.42	\$705,587.87
Palmdale City	\$374,365.28	\$404,822.26	\$451,154.30	\$325,248.38	\$369,900.61	\$402,866.80	\$357,194.56	\$2,685,552.19
Palo Alto City	\$152,138.07	\$164,515.47	\$183,344.32	\$132,177.49	\$150,323.68	\$163,720.79	\$145,160.08	\$1,091,379.90
Palos Verdes Estates City	\$29,527.98	\$31,930.26	\$35,584.69	\$25,653.89	\$29,175.83	\$31,776.03	\$28,173.64	\$211,822.32
Paradise City	\$24,521.13	\$26,516.08	\$29,550.86	\$21,303.95	\$24,228.70	\$26,388.00	\$23,396.44	\$175,905.16
Paramount City	\$118,242.38	\$127,862.15	\$142,496.01	\$102,728.93	\$116,832.22	\$127,244.52	\$112,819.05	\$848,225.26

Local Streets and Roads - Projected Revenues

Based on State Dept of Finance statewide report
 Estimated January 2026

	2025-26			2026-27		
	Hwy Users Tax Account	Road Mntnc Rehab Acct	TOTAL	Hwy Users Tax Account	Road Mntnc Rehab Acct	TOTAL
SAN BERNARDINO COUNTY						
ADELANTO	1,069,136	983,202	2,052,339	1,088,775	1,042,374	2,131,149
APPLE VALLEY	2,175,038	2,009,200	4,184,238	2,215,169	2,130,119	4,345,288
BARSTOW	738,217	675,776	1,413,994	751,715	716,446	1,468,162
BIG BEAR LAKE	736,398	133,414	869,812	739,063	141,443	880,506
CHINO	2,724,546	2,519,698	5,244,244	2,774,874	2,671,340	5,446,215
CHINO HILLS	2,245,147	2,074,332	4,319,479	2,286,580	2,199,171	4,485,751
COLTON	1,543,739	1,422,719	2,966,458	1,572,157	1,508,342	3,080,499
FONTANA	6,258,613	5,800,550	12,059,163	6,374,472	6,149,643	12,524,116
GRAND TERRACE	381,736	347,389	729,125	388,675	368,296	756,971
HESPERIA	2,914,670	2,694,001	5,608,671	2,968,479	2,856,134	5,824,613
HIGHLAND	1,638,634	1,510,876	3,149,510	1,668,812	1,601,805	3,270,617
LOMA LINDA	732,178	670,166	1,402,343	745,564	710,498	1,456,062
MONTCLAIR	1,093,835	1,006,148	2,099,984	1,113,932	1,066,701	2,180,633
NEEDLES	146,076	130,317	276,393	148,679	138,160	286,839
ONTARIO	5,268,136	4,880,389	10,148,525	5,365,616	5,174,105	10,539,720
RANCHO CUCAMONGA	5,028,493	4,657,759	9,686,252	5,121,527	4,938,076	10,059,603
REDLANDS	2,105,840	1,944,915	4,050,754	2,144,687	2,061,965	4,206,652
RIALTO	3,022,155	2,793,856	5,816,012	3,077,960	2,961,998	6,039,958
SAN BERNARDINO	6,371,084	5,905,037	12,276,121	6,489,031	6,260,418	12,749,449
TWENTYNINE PALMS	816,360	748,372	1,564,732	831,308	793,411	1,624,719
UPLAND	2,266,855	2,094,499	4,361,354	2,308,690	2,220,552	4,529,242
VICTORVILLE	4,032,005	3,732,014	7,764,019	4,106,548	3,956,617	8,063,165
YUCAIPA	1,574,535	1,451,328	3,025,864	1,603,524	1,538,673	3,142,197
YUCCA VALLEY	637,309	582,961	1,220,270	648,953	618,045	1,266,998
County of San Bernardino	53,172,142	46,280,572	99,452,714	54,150,186	49,065,867	103,216,052
Total Cities & County: San Bernardino	108,692,879	97,049,490	205,742,369	110,684,975	102,890,201	213,575,176



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 12, 2026

Title: Accept Change Order No. 1 (Final) to the Agreement with Precise Builders, Inc. for the 19th Hole Bar & Grill Kitchen Remodel Project and Authorize Staff to Execute the Notice of Completion (NOC) for the work

Background: This project was advertised for bids on July 2, 2025, and bids were opened on July 31, 2025. Precise Builders was awarded the project on September 9, 2025, for a bid amount of \$416,699 with a 20% allowable contingency for a total project cost of \$500,039. Due to unknown field conditions and requirements identified during the County Health Department Inspection, the following items were addressed by the contractor utilizing the project contingency plus \$4,683.80 additional funding to cover the costs:

Replace Hood Exhaust Fans and Make-up Air	\$33,400.58
Replace Floor Insulation & Belly Wrap	\$ 1,878.52
Install FRP on Kitchen walls	\$ 4,912.66
Replace Stainless Steel Panels under hood	\$ 1,710.03
Credit for Fire Suppression System	-\$ 7,500.00
Air Balance Test Required by Health Department	\$ 4,145.45
Install Quarry Tile in Storage Room	\$ 2,160.85
Additional Equipment for Air Balance	\$15,350.05
Additional Concrete Work	\$31,965.66
Total	\$88,023.80

Change Order No. 1 (final) is a balancing change order of items covered by the approved contingency and \$4,683.80 additional funds to close the project.

Fiscal Impact: \$4,683.80 to be apportioned from the Economic Development Fund

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

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

City Manager Approval: Patrick J. Martinez

Date: 5/7/2026

Other Department Approval (when required): _____

Date: _____

CITY OF NEEDLES CHANGE ORDER

PROJECT: 19th Hole Bar & Grill Kitchen Remodel

ORDER NO: 1

OWNER: City of Needles Roofing, Inc.

CONTRACTOR: Precise Builders, Inc.

FOLLOWING CHANGES ARE MADE TO THE CONTRACT:

<u>Description of Changes</u>	<u>Decrease Contract Price</u>	<u>Increase Contract Price</u>
1) Replace Hood Exhaust Fans and Make-up Air		\$33,400.58
2) Replace Floor Insulation & Belly Wrap		\$ 1,878.52
3) Install FRP on Kitchen walls		\$ 4,912.66
4) Replace Stainless Steel Panels under hood		\$ 1,710.03
5) Credit for Fire Suppression System	-\$ 7,500.00	
6) Air Balance Test Required by Health Department		\$ 4,145.45
7) Install Quarry Tile in Storage Room		\$ 2,160.85
8) Additional Equipment for Air Balance		\$15,350.05
9) Additional Concrete Work		\$31,965.66

JUSTIFICATION:

Additional work required due to unknown field conditions during design and requirements identified during San Bernardino County Health Department inspection. \$83,340 funded by approved project contingency and \$4,683.80 from the Economic Development fund.

Original Contract Price	\$ 416,699.00
Previous Change Order(s) Amount	\$0.00
Original Contract Price plus previous Change Orders	\$ 416,699.00
Contract Price Due This Change Order	\$ 88,023.80
New Contract Price	\$ 504,722.80

CHANGE IN CONTRACT TIME

Contract Time will be (Increased)	Adjusted Date for Completion of all Work	Calendar Days
N/A	N/A	N/A

APPROVALS REQUIRED

Requested by:  Date: 05/07/2026
Signature (Project Manager)

Contractor Acceptance:  Date: 5-7-26
Signature (Contractor)

Approved by: _____ Date: 05/12/2026
Signature (City Manager) CC meeting

CHANGEORDER

Agenda Item 16.



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 12, 2026

Title: San Bernardino Regional Housing Trust (SBRHT) Alternate Appointment

Background: On March 24, 2026, at the regularly scheduled City Council Meeting, Mayor Jernigan was appointed as the delegate to the San Bernardino Regional Housing Trust (SBRHT) Board of Directors. Past practice has been to appoint an alternate to attend meetings in the event that the delegate is unable to attend.

Fiscal Impact: N/A

Recommendation: Appoint a Councilmember to serve as the City of Needles alternate representative on the San Bernardino Regional Housing Trust (SBRHT) Board of Directors.

Submitted By: Candace Clark, City Clerk
Patrick Martinez, City Manager

City Manager Approval: Patrick J. Martinez

Date: 5/7/2026

Other Department Approval (when required): _____

Date: _____



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 12, 2026

Title: Approve Change Order No. 3 to the Public Works Agreement with Pyramid Building and Engineering, Inc. for the Water Main and Manifold Improvements Project

Background: On May 13, 2025, City Council Awarded a bid from Pyramid Building and Engineering, Inc. for construction of the Water Main and Manifold Improvements Project in the amount of \$1,128,676 plus 10% contingency for a total project cost of \$1,241,544. On September 23, 2025, City Council approved Change Order No. 1 to the contract with Pyramid increasing the total construction cost to \$1,218,376.82 for changes that occurred during construction of the Monterey phase of the project.

On January 13, 2026, City Council approved Change Order No. 2 to the contract with Pyramid increasing the total construction cost to \$1,302,710.42 for changes that occurred during construction of the River Road phase of the project.

During the final phase of the project, replacing the centralized water manifold required additional, unforeseen work to locate and isolate existing lines, to ensure uninterrupted water service during the transition. The use of specialized equipment for line stops was necessary to facilitate shutdowns while connecting the new system. These efforts, combined with final quantity adjustments, resulted in a total cost increase of \$196,278.46.

The proposed Change Order was received from the contractor and reviewed by the City Contract Engineer prior to submittal to the State Water Resources Control Board (SWRCB) for review. The SWRCB approved the additional work to be funded through Phase 4B grant funds and contingency.

Therefore, Change Order No. 3 includes items already approved by the SWRCB increasing the contract with Pyramid Building and Engineering, Inc. by \$196,278.46 for a new total contract amount of \$1,498,988.88.

Fiscal Impact: The City received Grant Amendment #4 to the original Grant Agreement with the California State Water Resources Control Board in the amount of \$14,315,640.00 for water system improvements. The Water Main and Manifold Improvements Project is identified as Phase 4B of the overall project budget in the amount of \$1,128,676 with \$525,000 allowable contingency.

Change Order #3 in the amount of \$196,278.46 is to be funded by an increase to the FY26 budget and reimbursement from the SWRCB.

Recommendation: Approve Change Order No. 3 to the Public Works Agreement with Pyramid Building and Engineering, Inc. for the Water Main and Manifold Improvements Project resulting in an increase to the contract in the amount of \$196,278.46 for a new total contract amount of \$1,498,988.88; and authorize staff to execute said Change Order

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

City Manager Approval: Patrick J. Martinez

Date: 5/7/2026

Other Department Approval (when required): _____

Date: _____

CITY OF NEEDLES

CHANGE ORDER

PROJECT: Water Main and Manifold Improvements Project

ORDER NO: 3 (final)

OWNER: City of Needles

CONTRACTOR: Pyramid Building & Eng., Inc.

FOLLOWING CHANGES ARE MADE TO THE CONTRACT:

<u>Description of Changes</u>	<u>Decrease Contract Price</u>	<u>Increase Contract Price</u>
1) Quantity Adjustments - Monterey		\$ 31,375.00
2) Quantity Adjustments – River Rd		\$ 29,500.00
3) Manifold Valves/Piping		\$ 135,403.46

JUSTIFICATION:

This Change Order reflects final quantity adjustments identified in the attached spreadsheet for labor and materials required to complete the work on Monterey Avenue and River Road waterline replacements and additional work authorized for the Manifold phase of the project. The total change order amount of \$196,278.46 to be reimbursed by the SWRCB Grant funds contingency for the project.

Original Contract Price	\$1,128,676.00
Previous Change Order(s) Amount	\$ 174,034.42
Original Contract Price plus previous Change Orders	\$1,302,710.42
Contract Price Due This Change Order	\$ 196,278.46
New Contract Price	\$1,498,988.88

CHANGE IN CONTRACT TIME

Contract Time will be (Increased)	Adjusted Date for Completion of all Work	Calendar Days
yes	May 28, 2026	N/A

APPROVALS REQUIRED

Requested by: _____
Signature (Project Manager)

Date: 05/07/26

Contractor Acceptance: _____
Signature (Contractor)

Date: 05/07/26

Approved by: _____
Signature (City Manager)

Date: 05/12/26
CC meeting

CHANGE ORDER

Summary of Piping Changes

Bulletin No. 2 REF	Reach	Original	Proposed	Net Change	Notes
2.A.	16" Main Line	264	209	-55	3x20' 16" Pipe Credit
2.A.	TL#1 & #2 - 16"	95	75	-20	1x20' 16" Pipe Credit
2.B.	DL#1 - 10"	0	0	0	No Change
2.A.	DL#2 - 10"	13	0	-13	1x20' 10" Pipe Credit
1.A.	DL#3 - 10" to 8"	93	49	-44	3x20' 10" Pipe Credit
1.B.	DL#4 - 8"	118	159	41	3x20' 8" Pipe Charge
1.C.	DL #5 - 10" to 8"	174	117	-57	3x20' 10" Pipe Charge
Totals:		757	609	-148	

Item Num	Section	Description	Unit of Measure	Quantity	Unit Price	Total	COR-002 for River Road		COR-003 for Manifold		
							Quantity Adjustment	Added Total	Quantity Adjustment	Added Total	
1	SCHEDULE A, B & C	MOB/DEMOB	LS	1	\$ 55,000.00	\$ 55,000.00		\$ -		\$ -	
2	SCHEDULE A, B & C	MISC COSTS (TC AND SURVEY / STAKING	LS	1	\$ 120,000.00	\$ 120,000.00		\$ -		\$ -	
3	SCHEDULE A, B & C	NPDEX, SWPPP, AND BMPs	LS	1	\$ 7,500.00	\$ 7,500.00		\$ -		\$ -	
4	SCHEDULE A, B & C	ENCROACHMENT PERMIT	EA	1	\$ 1,551.00	\$ 1,551.00		\$ -		\$ -	
5	SCHEDULE A - MANIFOLD	MANIFOLD REPLACEMENT LS	LS	1	\$ 244,000.00	\$ 244,000.00		\$ -		\$ -	
6	SCHEDULE B - RIVER ROAD	8" WATER PIPE	LF	1320	\$ 175.00	\$ 231,000.00		\$ -	200	\$ 35,000.00	
7	SCHEDULE B - RIVER ROAD	6" WATER PIPE	LF	20	\$ 175.00	\$ 3,500.00		\$ -		\$ -	
8	SCHEDULE B - RIVER ROAD	8" BEND	EA	3	\$ 3,000.00	\$ 9,000.00		\$ -		\$ -	
9	SCHEDULE B - RIVER ROAD	6" BEND	EA	2	\$ 3,000.00	\$ 6,000.00		\$ -		\$ -	
10	SCHEDULE B - RIVER ROAD	6" SLEEVE	EA	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -	
11	SCHEDULE B - RIVER ROAD	8" GATE VALVE	EA	3	\$ 5,000.00	\$ 15,000.00	2	\$ 10,000.00		\$ -	
12	SCHEDULE B - RIVER ROAD	8" X 6" REDUCER	EA	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -	
13	SCHEDULE B - RIVER ROAD	CONCRETE ENCASEMENT	LF	20	\$ 400.00	\$ 8,000.00	30	\$ 12,000.00		\$ -	
14	SCHEDULE B - RIVER ROAD	SERVICE LATERAL REPLACEMENT	EA	1	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00		\$ -	
15	SCHEDULE B - RIVER ROAD	PLUG EX. LINE	EA	2	\$ 2,500.00	\$ 5,000.00		\$ -		\$ -	
16	SCHEDULE B - RIVER ROAD	ABANDON VALVE BOX	EA	2	\$ 2,000.00	\$ 4,000.00		\$ -		\$ -	
17	SCHEDULE B - RIVER ROAD	IMPORT ENGINEERED FILL	CY	440	\$ 50.00	\$ 22,000.00		\$ -		\$ -	
18	SCHEDULE B - RIVER ROAD	IMPORT ROAD BASE	TON	10	\$ 100.00	\$ 1,000.00		\$ -		\$ -	
19	SCHEDULE B - RIVER ROAD	ASPHALT REPLACEMENT	SF	435	\$ 25.00	\$ 10,875.00	-201	\$ (5,025.00)		\$ -	
20	SCHEDULE C - MONTEREY AV	8" CULINARY WATER PIPE	LF	20	\$ 150.00	\$ 3,000.00		\$ -		\$ -	
21	SCHEDULE C - MONTEREY AV	4" CULINARY WATER PIPE	LF	800	\$ 110.00	\$ 88,000.00		\$ -		\$ -	
22	SCHEDULE C - MONTEREY AV	4" HOT TAP w/tapping valve	EA	4	\$ 2,000.00	\$ 8,000.00		\$ -		\$ -	
23	SCHEDULE C - MONTEREY AV	8" BEND	EA	1	\$ 3,000.00	\$ 3,000.00		\$ -		\$ -	
24	SCHEDULE C - MONTEREY AV	8" SLEEVE	EA	1	\$ 2,000.00	\$ 2,000.00	2	\$ 4,000.00		\$ -	
25	SCHEDULE C - MONTEREY AV	8" GATE VALVE	EA	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	
26	SCHEDULE C - MONTEREY AV	4" Temporary Blow-Off	EA	4	\$ 1,000.00	\$ 4,000.00		\$ -		\$ -	
27	SCHEDULE C - MONTEREY AV	FIRE HYDRANT ASSEMBLY	EA	1	\$ 16,000.00	\$ 16,000.00		\$ -		\$ -	
28	SCHEDULE C - MONTEREY AV	DEMO & REMOVE EX. FIRE HYDRANT	EA	1	\$ 16,000.00	\$ 16,000.00		\$ -		\$ -	
29	SCHEDULE C - MONTEREY AV	FIRE HYDRANT TIE-OVER	EA	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	
30	SCHEDULE C - MONTEREY AV	WATER LAT. REPLACEMENT TAP TO 8"W	EA	27	\$ 3,750.00	\$ 101,250.00		\$ -	2	\$ 7,500.00	
31	SCHEDULE C - MONTEREY AV	WATER LAT. REPLACEMENT TAP TO 4"W	EA	17	\$ 3,500.00	\$ 59,500.00		\$ -		\$ -	
32	SCHEDULE C - MONTEREY AV	PLUG EX. WATER LINE	EA	2	\$ 1,000.00	\$ 2,000.00		\$ -		\$ -	
33	SCHEDULE C - MONTEREY AV	ABANDON EX. VALVE BOX	EA	7	\$ 1,000.00	\$ 7,000.00		\$ -		\$ -	
34	SCHEDULE C - MONTEREY AV	IMPORT ENGINEERED FILL	CY	425	\$ 50.00	\$ 21,250.00		\$ -		\$ -	
35	SCHEDULE C - MONTEREY AV	IMPORT ROAD BASE	TONS	65	\$ 50.00	\$ 3,250.00		\$ -		\$ -	
36	SCHEDULE C - MONTEREY AV	ASPHALT REPLACEMENT	SF	1420	\$ 25.00	\$ 35,500.00		\$ -	1456	\$ 36,400.00	
		CO1 - Monterey	LS	1	\$ 89,700.82	\$ 89,700.82					
		CO2 - River Road	LS	1	\$ 84,333.60	\$ 84,333.60					
		CO3 - Manifold	LS	1	\$ 92,903.46	\$ 92,903.46					
Total:							\$ 1,395,613.88	\$ 24,475.00	\$ 78,900.00	\$ 1,498,988.88	



City of Needles, California Request for City Council Action

CITY COUNCIL NPUA

Regular Special

Meeting Date: May 12, 2026

Title: Staff Update Regarding Lattice & Paint Proposals for the Administration Building Facade Awning Project

Background: On April 28, 2026, Staff presented a proposed Change Order in the amount of \$51,408 for additional work to replace the existing redwood lattice and paint the perimeter wall around the City Hall yard as part of the ongoing Administration Building Façade Awning Project.

City Council directed staff to seek additional quotes and/or consider assistance from Public Works staff to complete the work. Engineering staff sought quotes for the painting portion of the work and successfully received several quotes ranging from \$8,700 to \$104,000.

Staff is still in the process of seeking quotes for the lattice work from contractors specializing in carpentry work and will provide an update on the status of those quotes.

Fiscal Impact: N/A

Recommendation: Provide Direction to staff

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

City Manager Approval: Patrick J. Martinez

Date: 5/7/2026

Other Department Approval (when required): _____

Date: _____



City of Needles

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

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

City Manager Patrick J. Martinez

MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: PATRICK J. MARTINEZ, CITY MANAGER

SUBJECT: WEEKLY MEMORANDUM

DATE: April 24, 2026

1. **CMUA Presidential Visit to Needles**

On **April 24, 2026**, the City hosted Danielle Blacet-Hyden, President of the California Municipal Utilities Association (CMUA), for an official visit to City Hall with participation from Utility Board Members and staff, led by the Utility Manager. CMUA represents public power agencies across California and provides advocacy, regulatory guidance, and technical support on complex energy and utility issues. The visit included a meet and greet followed by a focused working session with Board Members serving on renewable energy, RPS, and GHG ad-hoc committees. Discussions centered on upcoming regulatory requirements, legislative trends, and potential impacts to Needles, along with an open forum to address local priorities. The visit concluded with a tour highlighting recent projects and ongoing initiatives, reinforcing the City's proactive approach to navigating evolving utility and energy regulations.

2. **Cal Cities City Leaders Summit – Panel Participation**

On **April 23, 2026**, the City Manager served as a featured panelist at the Cal Cities City Leaders Summit in Sacramento, presenting on "The New Grants and Economic Development Playbook." Mayor Jernigan and Vice Mayor Campbell were also in attendance, representing the City and engaging in statewide policy discussions, and met with Assemblymember Gonzalez and State Senator Steve Padilla to reinforce legislative relationships and **thank them for their continued support of the Needles community**. The presentation highlighted the City's approach to securing grant funding and delivering infrastructure and economic development outcomes, and participation at the Summit positioned Needles as a strong example among small and rural communities while strengthening key state and regional partnerships, reflecting the leadership of the City Council and the collective efforts of staff and partners in advancing Council priorities.

3. **San Bernardino County Court Leadership Visit**

The Mayor, Vice Mayor, City Manager, and Needles Unified School District Superintendent met with Presiding Judge Rod Cortez and leadership from the San Bernardino County Superior Court during their visit to the Needles Courthouse. The discussion focused on the progress made in reestablishing local court services and identifying opportunities to expand operations in

Needles. Key topics included the potential return of criminal court functions and the development of juvenile-focused programs aimed at early intervention and drug use prevention, similar to services previously offered through the Center for Change program. The meeting reflects continued collaboration between the City and the Court to strengthen local access to justice and expand supportive services for the community.

4. Crime Prevention Partnership – WeTip Hotline Initiative

The San Bernardino County Sheriff’s Department has launched a crime prevention initiative utilizing the WeTip Hotline, partnering with the City to install signage at public facilities that have experienced ongoing issues. The program provides multiple ways to report crime anonymously, including text and phone reporting, with cash rewards for information fully funded by the Sheriff’s Department. This effort is intended to deter crime and vandalism, hold offenders accountable, and protect public infrastructure. The City appreciates the Sheriff’s Department’s partnership and remains committed to taking a zero-tolerance approach to criminal activity and the destruction of public property.

5. Sports Tourism Update – Middle School Softball Tournament in Needles

Needles will continue to serve as a regional destination for youth athletics as the Colorado River Conference Middle School Softball Tournament is scheduled for **May 2, 2026**, with first games beginning at 9:00 a.m. The tournament will feature the top eight teams in the conference, bringing student-athletes, families, and visitors into the community. This event serves as a lead-in to the upcoming NIAA 2A State Softball and Baseball Tournaments, continuing to build momentum and visibility for Needles as a host community. Ongoing tournament activity supports local businesses, strengthens partnerships with the Needles Unified School District, and reinforces the City’s growing reputation as a reliable destination for competitive youth sports. These efforts align with the City Council’s goal of expanding sports tourism and positioning Needles as a hub for regional athletic events.

6. Needles Pride Program & Infrastructure Improvements

The City of Needles remains committed to enhancing community cleanliness, safety, and overall quality of life through ongoing beautification and maintenance efforts. This week, Public Works completed significant improvements at key recreational facilities, including the reconstruction of the men’s and women’s restrooms at Duke Watkins Park, which are now open to the public. Improvements to restroom facilities at the Jo Jo Garcia Sports Complex were also completed in preparation for the upcoming NIAA Softball State Tournament. These improvements support upcoming tournament play and reflect the City’s proactive approach to maintaining public spaces and ensuring a high-quality experience for residents and visitors.

7. Summer Recreation Programming – 2026 Season

The City is preparing for the **2026 summer recreation season** with a full lineup of youth and family programming. The **Needles Aquatics Center** will open on **June 6, 2026**, offering lap swim, open swim, swim lessons, and private rentals, with structured lesson sessions running throughout June and July. The “Suns Out, Fun’s Out” **Summer Day Camp will operate June 10 through July 30, Monday through Thursday from 1:00 p.m. to 5:00 p.m.**, providing youth ages

5–12 with supervised activities including sports, arts and crafts, and outdoor recreation in a safe and engaging environment. **Pee-Wee Basketball registration remains open through May 29, 2026**, with the season running **June through July**, supporting early youth sports development. Collectively, these programs expand access to affordable recreation, maximize use of City facilities, and reinforce the City’s ongoing commitment to youth engagement, community wellness, and quality of life, with additional details provided in the attached materials.

8. Memorial Day Ceremony – Upcoming

The City will host its annual Memorial Day Ceremony on May 25, 2026, at 11:00 a.m. at the Needles Riverview Cemetery. This event provides an opportunity for the community to come together in remembrance of the men and women who gave their lives in service to our country. Additional observances include Decoration Day on May 22, 2026, at 6:30 a.m., and flag and cross removal on May 25, 2026, at 4:00 p.m. The community is encouraged to attend and participate in honoring our fallen heroes.

9. Needles Branch Library – Summer Programming

The Needles Branch Library is currently offering Session 3 programming through early June, including weekly internet classes, family game time, and storytime. The **Summer Reading Program will launch in June** with a series of weekly events designed to promote literacy, learning retention, and youth engagement during the summer months. The program served over 140 children and teens last year and is targeting increased participation this year. The Library is **actively seeking community donations and partnerships to support program** incentives, expand participation, and strengthen community involvement. These efforts play a key role in supporting youth development, preventing summer learning loss, and advancing the City’s broader quality of life goals. Additional information is available through the [Needles Branch Library](#).

10. Route 66 Centennial Fall Festival – Vendor & Sponsorship Outreach

Staff continues advancing planning for the Third Annual Community Fall Festival on **November 7, 2026**, as part of the Route 66 Centennial. Current efforts are focused on vendor recruitment and sponsorship outreach, with limited vendor space available and active promotion underway to build a strong and diverse event lineup. Interested vendors can [register using the provided link](#). In addition, the City is pursuing sponsorship opportunities, including an exclusive Presenting Fireworks Sponsor to support the signature evening event. Councilmembers are encouraged to share this information within their networks and assist in identifying potential sponsors. Refer to the attached sponsorship letter. These efforts are critical to maximizing participation, visibility, and the overall success of this once-in-a-generation Centennial event.

11. 4th Annual Resource & Job Fair – Staff Recognition

Following the successful Resource & Job Fair, Public Works staff—Jesse Fragoso, Zerik Phillips, Ken Mann, Jose Sanchez, and Daniel Wallace—were recognized by Supervisor Dawn Rowe and received commendations for their efforts in supporting the event. The City also extends its appreciation to Supervisor Rowe for her continued support in helping make this event a

success. This recognition highlights the behind-the-scenes work that contributes to strong partnerships and effective service delivery.

12. **Community Events Calendar Now Live**

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

1. CPUC NEEDLES VISIT



2. CAL CITIES PARTICIPATION

The New Grants and Economic Development Playbook



DALE SUMERSILLE
SENIOR ASSOCIATE
CAL CONSULTING
MODERATOR



LARRY KOSMONT
CHAIRMAN & CEO
KOSMONT COMPANIES



PATRICK MARTINEZ
CITY MANAGER
CITY OF NEEDLES



MICHAEL ANTWINE
CITY MANAGER
CITY OF BELL

This panel will explore effective strategies for pursuing grants and collaborative financing options, especially for cities working to rebuild their economies. The panel will discuss the Building a Better America initiative, as well as how special financing districts can support capital improvements, climate action, housing, and ongoing maintenance. Learn how combining tax increment financing with grants can help revitalize your community and drive sustainable growth.

****Please check program for room****



3. SAN BERNARDINO COUNTY COURT LEADERSHIP



4. WE-TIP HOTLINE



REPORT CRIME ANONYMOUSLY

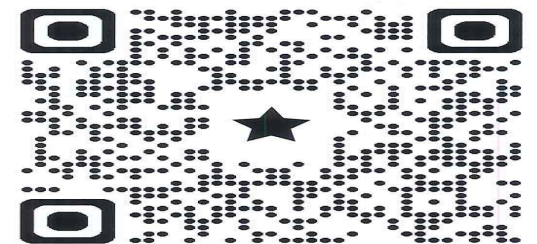
3 EASY WAYS TO REPORT
ANONYMOUSLY



Text **REPORT** to **844.909.3096**



Call **844.909.3096**



WeTIP^{2.0}
Powered By:  CatapultEMS

5. SPORTS TOURISM

COLORADO RIVER CONFERENCE
MIDDLE SCHOOL

SOFTBALL
TOURNAMENT

MAY 2, 2026 - NEEDLES, CALIFORNIA

9AM FIRST GAMES!

TOP 8 TEAMS IN CONFERENCE

ON THE COLORADO RIVER!

6. CITYWIDE BEAUTIFICATION- DUKE WATKINS



7. AQUATICS CENTER SUMMER PROGRAM

NEEDLES MUNICIPAL AQUATICS CENTER

Opening Day - Saturday, June 6, 2026

1661 J Street Needles, California 760 326-3866 (FUNN)

TIMES	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
6:30- 8:00 am	LAP SWIM						
8:00- 9:15 am	MORNING EXERCISE						
9:00-10:00 am	STAFF INSERVICE						
10:00-10:30 am	SWIM LESSONS						
10:30-11:00 am	PRIVATE LESSONS						
11:00-11:30 am	SWIM LESSONS						
11:30-12:00 pm	PRIVATE LESSONS						
12:00-4:00 pm	OPEN SWIM	Sat/Sun Open Swim is 2pm-6pm for the month of June					
4:00-6:30 pm	NEEDLES SANDSHARKS SWIM TEAM PRACTICE						
6:30-7:00 pm	SWIM LESSONS						
7:00-9:00 pm	OPEN SWIM						
9:00- 10:00 pm	LAP SWIM						

Aquatic Center is available for Private Rentals Fri - Sun after 6pm

ADMISSION PRICES

DAYTIME: \$3.00 (3 & Under is free)
NIGHT: Child \$1.75 Adult \$2.25

PASS SALES

Adult/Child/Senior - Open Swim
10 Visit Pass \$20.00 (Save 25%)
30 Visit Pass \$50.00 (Save 33%)
Season \$80.00 (Save 50%)

*Family of Four \$125.00
*Plus \$15.00 for each additional

Life Jacket & Mat Rentals:
\$1.00 per day

Exercise & Lap Swim
10 Visit Pass \$15.00
30 Visit Pass \$40.00
Season \$60.00

(Daily rate without a pass: \$2.00)

Exercise & Lap Swim runs thru end of September

SWIM LESSONS

Session 1 June 9 - June 19
Session 2 June 23 - July 3
Session 3 July 7 - July 17
Session 4 July 21- July 31

Group Rates: \$30.00 for eight 1/2 hour sessions
Monday through Thursday for 2 weeks

Private Rates: \$11.00 for each 1/2 hour session

Minimum of 4 lessons. Dates & times to be arranged with instructor

* Evening Lessons are taught during Session 1 - 3
** Parent-Tot Lessons are taught during Session 2

Pool Parties \$90.00

Up to 4 hours of swim fun for
14 children and 2 adults:
~PLUS~

2 Large Pizzas
24 Cupcakes
2 Gallons Lemonade
Cups, plates, forks & napkins

Private Rental Rates

\$80.00 per Hour

Groups renting the facility must
provide proof of insurance, or
purchase insurance from the City
of Needles for an additional
minimal charge of \$207.05)

July 4th

Celebrate Freedom

Join us for great family fun.
Lots of games and prizes! We have once
again partnered with the Needles Elks
Lodge to make this event
FREE ADMISSION FOR ALL AGES!!

We will also crown:
Miss Freedom & Mr. Firecracker
(4-5 yr. olds eligible)



CITY OF NEEDLES

Recreation & Parks

Aquatic Center

1661 J STREET, NEEDLES, CA 92363
(760) 326-3866 • FAX (760) 326-2815
PARKSANDRECREATION@CITYOFNEEDLES.COM

Patrick Martinez, City Manager
Jennifer Valenzuela, Recreation Manager

Recreation & Parks Commission:
Chair Manuel Calderon
Vice Chair Suzanne Torres
Commissioner Cynthia Melvin
Commissioner Lorie Long
Commissioner Casey Pletcher
Commissioner JR Rodriguez
Commissioner Maria McAndrews

2026 SWIM LESSON RELEASE FORM

\$30 for 8 - ½ hour lessons

(Circle all sessions & times being requested)

Name: _____ SESSION 1 - June 8 - June 18 10-10:30 or 11-11:30 or 6:30 - 7:00

Age: _____ D.O.B. _____ SESSION 2 - June 22 - July 2 10-10:30 or 11-11:30 or 6:30 - 7:00

Street Address: _____ SESSION 3 - July 6 - July 16 10-10:30 or 11-11:30 or 6:30 - 7:00

City: _____ State: _____ SESSION 4 - July 20 - July 30 10:00 - 10:30 or 11:00 - 11:30

Phone: _____ PARENT-TOT Session 2 - June 22 - July 02 11 - 11:30 ONLY

Parent/Guardian's name (Printed): _____

If the participant has any physical or medical problems or is required to take any medication or has any allergies, please explain.

RELEASE AND HOLD HARMLESS

I hereby waive, release and discharge any and all claims for damages for personal injury, death or property damage which my son/daughter may have, as a result of participation in the SWIM LESSONS. This release is intended to discharge in advance the City of Needles Recreation Department (its officers, employees, and agents), from any and all liability arising out of, or connected in any way with participation in said activity. It is understood that this activity involves an element of risk and danger of accidents, and knowing those risks I hereby assume those risks. I agree to indemnify and to hold the above persons or entities free and harmless from any loss, liability, damage, cost, or expense which they may incur as the result of the death or injury of my son/daughter, or property damage that he/she may sustain while participating in said activity.

I HAVE CAREFULLY READ THIS AGREEMENT, WAIVER AND RELEASE AND FULLY UNDERSTAND ITS CONTENTS. I AM AWARE THAT THIS IS A RELEASE OF LIABILITY AND A CONTRACT BETWEEN MYSELF AND THE CITY OF NEEDLES RECREATION DEPARTMENT AND SIGN IT OF MY OWN FREE WILL.

THIS ALSO CERTIFIES THAT IN MY ABSENCE, I AUTHORIZE AND INSTRUCT A REPRESENTATIVE OF THE NEEDLES RECREATION STAFF, TO TAKE MY SON/DAUGHTER TO THE NEAREST MEDICAL FACILITY AND OBTAIN MEDICAL SERVICES FROM A STATE-LICENSED MEDICAL CARE PRACTITIONER.

Signature of Parent/Guardian: _____ Date: _____

Relationship to participant: _____

Date Paid:	Ck. #	Cash	Receipt #
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8. MEMORIAL DAY CEREMONY

MEMORIAL DAY ★ CEREMONY ★

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

 **Needles Riverview Cemetery, Needles, CA**



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

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

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

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

9. SUMMER READING DONATION OPPORTUNITY

268 W. Hospitality Lane, 3rd Floor, San Bernardino, CA 92415 | Phone: 909.387.2220

www.SBCounty.gov



Library

Melanie Orosco
County Librarian

April 16, 2026

To Whom It May Concern,

The San Bernardino County Library is excited to present our fun and educational Summer Reading Program! Each year, we present an informative yet entertaining program where kids are encouraged to read for rewards. In doing this, children will retain the reading skills gained during the school year and be more prepared to start school in the Fall.

When children read for pleasure, cultivating knowledge and skills learned during the school year, the benefits to the community are innumerable. The Summer Reading Program is a gateway for family participation in the library, which in turn builds community throughout the county. In addition, the program reinforces the library's position in the community as a place where children can enjoy themselves and gain a lifelong love of reading and learning.

Last year, the Needles branch library served over 140 children and teens. Our goal this year is to increase that number by 5 percent. With your generous donation, our customers will identify you as a sponsor and will be encouraged by our staff to support your business.

I hope that your organization and the San Bernardino County Library can partner for the Summer Reading Program this year. Thank you for your time and consideration.

Sincerely,

Adela Covarrubias
Branch Manager
1111 Bailey Avenue
760-326-9255
adela.covarrubias@lib.sbcounty.gov

THIS SUMMER, JOIN THE SAN BERNARDINO COUNTY

LIBRARY AS WE REAWARD YOU FOR READING!

How does it work? Sign up for our Summer Reading Program, check out books from the library and read! Log your progress on Beanstack and take a trip to the Library to pick up your reward. Don't forget to visit us weekly to receive your rewards and enjoy our special programs throughout the summer.

Participating in this year's summer program is as easy as 1, 2, 3!

1. Register on Beanstack using your account or create one, and decide if you will be logging books, pages, or minutes read.
2. Check out books from the Library and READ! Log your progress online, on Beanstack, by entering the book title, number of pages or minutes read, depending on what you chose.
3. Earn a reward badge each week by reading at least the weekly minimum and logging the books, pages or minutes read. Come into the library to collect your rewards throughout the summer.

Don't Stop There! Take the County Library Challenge and earn tickets for a grand prize opportunity drawing. How do you do this? It's easy!

- Children and Teens: Earn a ticket and spin the prize wheel for a chance to win when you reach our countywide goal.
 - Children's Challenge: Log 45 books, 450 pages or 6 hours of reading
 - Teen Challenge: Log 8 books, 800 pages or 8 hours of reading
- Each branch will have an in-branch drawing for those who meet the challenge, in addition to the countywide grand prize drawings.
- ALL AGES: Receive a ticket for every 30 books you check out during the summer. Your tickets will be entered into an opportunity drawing to win once of many awesome prizes.



BOARD OF SUPERVISORS

COL. PAUL COOK (RET.) First District
JESSE ARMENDAREZ Second District
DAWN ROWE Chairman, Third District
CURT HAGMAN Fourth District
JOE BACA, JR Vice Chair, Fifth District

Luther Snoke
Chief Executive Officer

9. SUMMER READING PROGRAMS

NEEDLES BRANCH LIBRARY

1111 Bailey Ave., Needles, 92363
760-326-9255 | library.sbcounty.gov



Session 3: April 26-June 6

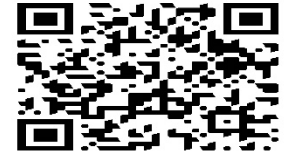
Kids Zone (6-11 years)

Storytime • Wednesdays • 1:30pm
Stories, songs, and crafts for all ages.

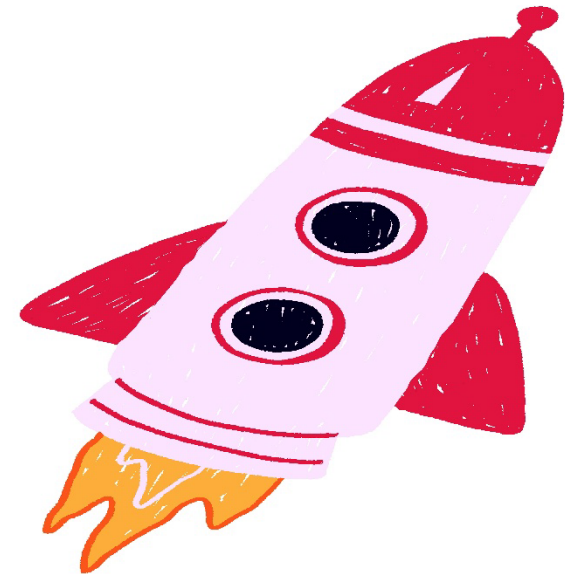
Family Game Time • Tuesdays • 3:00pm
Board games for families.

Adult Programs (18+ years)

Basic Internet Class • Mondays • 1:00pm
Search, complete forms, and stay safe online.



Scan the QR Code or visit:
library.sbcounty.gov/session



Library

**All County Library branches
will be closed on May 25**

MON 11am-7pm • TUE 11am-7pm
WED 11am-7pm • THURS 10am-6pm
FRI closed • SAT 9am-5pm • SUN closed

10. FALL FESTIVAL CENTENNIAL SPONSORSHIPS



City of Needles

817 Third Street, Needles, California 92363

(760) 326-2113 • FAX (760) 326-6765

www.cityofneedles.com

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

City Manager Patrick Martinez

ROUTE 66 CENTENNIAL FIREWORKS SPONSORSHIP COMMITMENT FORM

Organization Name: _____

Contact Person: _____

Phone: _____

Email: _____

Address: _____

ROUTE 66 CENTENNIAL

Date: April 13, 2026

Subject: Presenting Sponsorship Opportunity – Route 66 Centennial Fireworks Celebration | November 7, 2026

Dear {{Contact Name}},

In 1926, Route 66 transformed the American landscape. In 2026, we celebrate its 100th Anniversary—and the City of Needles proudly stands as the gateway to California on the Mother Road.

This Centennial happens once in a lifetime. The organizations that step forward now will be permanently associated with one of the most iconic milestones in American history.

As part of the national Route 66 Centennial, the City anticipates strong regional attendance and increased visibility, positioning Needles as a key California destination for this historic celebration.

While the City Council has approved initial funding to launch the event, we are seeking **one exclusive Presenting Fireworks Sponsor** to deliver a signature experience worthy of this moment.

Why This Matters:

- Route 66 attracts international tourism and heritage travelers
- Needles is one of the original California Route 66 communities
- The Centennial year is expected to generate increased visitation and media attention
- The fireworks show will serve as the **headline finale and defining moment** of the celebration

This is more than sponsorship—it is alignment with a nationally recognized historic event.

Presenting Fireworks Sponsorship Includes:

- Exclusive recognition as “**Route 66 Centennial Fireworks Presented by [Your Organization]**”
- Prominent logo placement across event banners, marketing materials, and digital promotions
- On-stage recognition during the concert and fireworks countdown
- Inclusion in press releases and coordinated social media campaigns
- VIP seating and on-site hospitality recognition
- Acknowledgment in post-event materials and historical documentation
- Additional banner recognition at the historic El Garcés for sponsors contributing \$2,500+

Sponsorship Level

- Presenting Fireworks Sponsor – **\$25,000 (Exclusive)**
- Route 66 Major Sponsor – **\$5,000**
- Supporting Centennial Sponsor – **\$2,500**
- Community Sponsor – \$1,500
- Community Sponsor – \$500
- Community Sponsor – \$250
- Other Contribution: \$ _____

Note: Sponsors contributing \$2,500 or more receive banner recognition at the historic El Garcés.

Recognition Name (as it should appear):

Signature: _____

Date: _____

Payment Instructions

Please make checks payable to:

City of Needles (Route 66 Centennial – Fireworks Sponsorship)

Mail to:
City of Needles
817 Third Street
Needles, CA 92363

Electronic payment options available upon request.

For questions, contact:
Patrick Martinez
760-326-2115 ext. 113
pmartinez@cityofneedles.com

11. EMPLOYEE RECOGNITION SUPERVISOR ROWE



T Mobile DATE March 26th, 2026

PAY TO THE ORDER OF **NEEDLES, CA** \$ **50,000**

Fifty thousand and 00/100 DOLLARS

MEMO **Hometown Grant** **mobile**

CITY OF NEEDLES MAYOR'S PICK

Zoran Filipovic

CERTIFICATE OF RECOGNITION
Presented to
ZORAN FILIPOVIC

Ben Mack

CERTIFICATE OF RECOGNITION
Presented to
BEN MACK

Daniel Wallace

CERTIFICATE OF RECOGNITION
Presented to
DANIEL WALLACE

Jose Danchele

CERTIFICATE OF RECOGNITION
Presented to
JOSE DANCHELE

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needles
california



City of Needles

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

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

City Manager Patrick J. Martinez

MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: PATRICK J. MARTINEZ, CITY MANAGER

SUBJECT: WEEKLY MEMORANDUM

DATE: May 1, 2026

1. **Supervisor Rowe Stakeholder Luncheon**

On **May 1, 2026**, Supervisor Dawn Rowe hosted a community stakeholder luncheon in Needles, convening regional partners across federal, county, public safety, healthcare, education, and nonprofit sectors to align on shared priorities and strengthen coordination. Prior to the meeting, the City Manager provided a tour highlighting key infrastructure investments, economic development activity, and strategic opportunities within the community. Discussion focused on continued collaboration with the County and local partners to advance initiatives that benefit Needles. The City extends its appreciation to Supervisor Rowe for her continued investment in the community, including her support of the Off-Highway Motor Vehicle Master Plan and her leadership in hosting the annual San Bernardino County Resource Fair at El Garces. This engagement supports the City Council's goals of strengthening partnerships, investing in infrastructure, and enhancing quality of life for residents.

2. **Coachella Valley Business Conference – City Manager Participation**

On **April 30, 2026**, the City Manager attended the Coachella Valley Business Conference and Economic Forecast, gaining insight into current economic trends and regional conditions. A key takeaway is that, as costs continue to rise across California, Needles stands out as one of the state's most affordable communities, with utility rates below statewide averages, lower housing costs, and a streamlined permitting process—providing a strong competitive advantage for residents and businesses. Coupled with a high quality of life, access to year-round tourism, and continued investment in community amenities, Needles remains well-positioned for growth. The conference also provided an opportunity to engage with state and regional partners to advocate for infrastructure investment and economic development priorities. Participation supports the City Council's goals of fostering economic growth, strengthening partnerships, and positioning Needles to compete for future funding and investment opportunities.

3. **Jobs First Symposium – Mayor Participation**

On **April 23, 2026**, Mayor Jernigan participated in the California Jobs First "Recreation and Tourism Symposium of Practice" in Sacramento, joining

statewide leaders to shape policy and funding priorities for outdoor recreation and tourism. The session focused on removing barriers to implementation and advancing projects from planning to delivery. The Mayor's participation ensures Needles is represented in statewide strategy discussions and positions the City to compete for future funding and investment—particularly in areas aligned with our strengths in outdoor recreation and visitor activity. This engagement directly supports the City Council's goals of economic development, regional collaboration, and expanding tourism-based opportunities.

4. Lucky Dhaba – New Business & Ribbon Cutting Update

On **April 25, 2026**, the Needles Chamber of Commerce hosted a ribbon cutting and food tasting for Lucky Dhaba at 2411 W. Broadway Street, with the restaurant opening on **April 26, 2026**. The project reactivates a site vacant since COVID and brings new investment to the City's west side corridor, a key gateway off I-40. Mayor Jernigan, Vice Mayor Campbell, and Councilmembers Longbrake and Pogue participated in the ceremony, reinforcing the City's commitment to supporting business growth and revitalization. The City thanks Arjun Gossian and his family for their investment and the Chamber of Commerce for coordinating the event. Residents are encouraged to support this new local business.

5. Contract City/Town Managers Meeting – Public Safety Update

The City Manager attended the Contract City/Town Managers Meeting on **April 28, 2026**, at the San Bernardino County Sheriff's Headquarters. During the meeting, Sheriff Shannon D. Dicus provided updates on the Department's continued investment in public safety technology, including the deployment of the Drone as First Responder (DFR) program in Victorville. This program enables rapid drone response with real-time aerial intelligence, improving response times, enhancing officer safety, and supporting informed decision-making in the field. Victorville's implementation serves as a model for potential expansion across the County. These advancements reflect the County's ongoing commitment to leveraging technology to strengthen public safety services and support communities like Needles.

6. Needles Unified School District – Enrollment & Education Update

Needles Unified School District is actively promoting enrollment opportunities, including interdistrict transfers for families working within the City. The District offers strong academic and career pathways, supported by experienced teachers, 1:1 technology, and comprehensive student services. Notably, Needles High School maintains a **98–100% graduation rate**, with approximately **60% of students pursuing college or career pathways** and over **\$1 million in scholarships awarded annually**. These strengths position Needles as a competitive, family-friendly community and support the City Council's goals of family support, community engagement, and enhancing quality of life.

7. Route 66 Golf Activation – Rivers Edge Golf Course

Rivers Edge Golf Course, in coordination with the Route 66 National Golf Trail initiative, is being strategically positioned as a key destination along the historic Route 66 corridor. These efforts align the City's recreational assets with broader tourism strategies tied to Route 66 Centennial and increased visitor activity.

Golfers and visitors to Rivers Edge can experience Route 66-themed enhancements on-site, reinforcing the City's commitment to activating the corridor and elevating Needles as a destination. This work highlights Rivers Edge Golf Course as both a premier recreational asset and a driver of tourism, supporting the City Council's goals of economic development, community engagement, and enhanced quality of life. Attached images highlight the national Route 66 Golf Trail initiative and local course activation, with additional information available on the **Route 66 National Golf Trail [website](#)**.

8. Route 66 Centennial Caravan – Needles Stop

As part of the Route 66 Centennial celebration, the “Main Street of America” Caravan is scheduled to stop in Needles on **June 8, 2026, from 5:30 PM to 7:30 PM** in downtown Needles in front of Palo Verde College. The Caravan is a nationally coordinated effort led by the Road Ahead Partnership and Route 66 organizations, traveling from Santa Monica to Chicago along the historic 2,400-mile corridor across all eight Route 66 states to promote preservation, tourism, and the legacy of the Mother Road. The event will feature a community activation with food vendors, entertainment, and the Big Texan 72 oz. Steak Challenge. The Big Texan Steak Ranch, a historic Route 66 landmark and Texas icon, is world-renowned for its free 72 oz. steak challenge and brings national recognition to the event. The activation is expected to draw regional visitors and media attention, providing a unique opportunity to showcase Needles as a key destination along Route 66 while supporting the City Council's goals of tourism, partnership development, and community engagement. **Additional details will be shared as they become available.**

9. Peanuts Worldwide Recognition – Needles Spotlight

Peanuts Worldwide recently highlighted Needles as part of its 75th Anniversary “Take Care with Peanuts” initiative, which includes mural installations in hospitals across the globe. As part of this effort, Colorado River Medical Center was selected to receive a **one-of-a-kind Snoopy and Spike mural**, recognizing Needles' unique connection to “Spike,” a character created by Charles Schulz and inspired by the community. This recognition places Needles alongside a limited number of locations worldwide and reinforces the City's identity on a national and global stage. This effort supports the City Council's goals of promoting tourism, strengthening community pride, and expanding arts and cultural opportunities.

10. Board & Commission Recruitment Efforts

At the direction of the City Council, staff expanded outreach to fill Board and Commission vacancies, including development of a recruitment flyer distributed through utility billing and posting on Needles Connect. Efforts are focused on increasing participation for the Planning Commission and Housing Commission, where vacancies remain. Residents interested in serving may apply through the City Clerk's Office at 817 Third Street, by emailing cclark@cityofneedles.com, or by calling 760-326-5700 ext. 133. Resident involvement on these boards is critical to supporting the City's goals related to growth, housing, and community development, and staff will continue outreach until the vacancies are filled.

11. Off-Highway Vehicle (OHV) Pilot Program – Final Public Input Reminder

The City continues implementation of the OHV Pilot Program, with signage anticipated by the end of June. The program is not yet active, and OHVs are not permitted on City streets until officially launched. **Public input closes May 4, 2026**, for the City’s OHMV Staging Area Project grant application (Cycle G26), requesting approximately \$995,911 to support the 9.20-mile route network and improve access, safety, and amenities. Residents are encouraged to submit comments through the [State’s OHV grants portal](#) by selecting “Review Preliminary Applications” and choosing “City of Needles.”

12. Bi-Annual Vaccination and Licensing Clinic – Event Update

On **April 25, 2026**, the City hosted a successful vaccination and licensing clinic in partnership with PetSmart Veterinary Services. The event resulted in **70 licenses issued** and over **180 vaccinations administered**, improving compliance and supporting public health. The strong turnout reflects continued community engagement and proactive efforts to promote responsible pet ownership in Needles. This initiative supports the City Council’s goals of strengthening community engagement and fostering a safe, healthy, family-friendly environment.

13. Needles Sandsharks Swim Team Tryouts

As City staff continues preparations for the summer season at the Needles Aquatic Center, the Needles Sandsharks Swim Team will be hosting tryouts on **April 30th and May 4th from 4:00 PM to 6:00 PM**. This program provides a strong opportunity for local youth to stay active, build skills, and participate in a structured team environment. The Swim Team remains a key component of the City’s summer recreation programming and supports the City Council’s goals of promoting youth engagement, enhancing quality of life, and expanding access to family-friendly activities. Residents are encouraged to participate as the City continues activating its recreational facilities for the upcoming season.

14. Needles Animal Shelter – Adoption Initiative

The Needles Animal Shelter is at capacity and needs the community’s help placing dogs into permanent homes. From energetic young dogs like Ronald and Pippa to loyal companions like Moe and Rex, there are pets ready for adoption. Spay and neuter vouchers are provided for unaltered animals at the time of adoption. Adopting locally helps reduce overcrowding and strengthens animal welfare in Needles. If you’ve been considering a pet, now is the time—these dogs are ready and waiting. Contact the shelter at **760-326-4952** or visit **1662 Flip Mendez Parkway, Needles, CA**, Monday–Friday, **8:00 a.m. to 2:00 p.m.**

15. Needles Women’s Club Pulled Pork Lunch Fundraiser

On **May 12, 2026**, the Needles Women’s Club will host a Pulled Pork Lunch fundraiser to support women’s empowerment, youth activities, scholarships, and civic initiatives. For \$10, the meal includes a pulled pork sandwich, coleslaw, chips, and dessert. Orders must be placed by **6:00 p.m. on May 11**, with delivery available within Needles for orders of three or more, or pickup at the Needles Women’s Club, 305 W. Broadway Street. As a 501(c)(3) nonprofit, the Women’s Club relies on community participation to continue its charitable work.

For assistance, contact Karrie at 928-201-1836. Residents are encouraged to place orders [online](#).

16. Community Events Calendar Now Live

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

1. SUPERVISOR ROWE LUNCHEON



3. JOBS FIRST SYMPOSIUM



4. LUCKY DHABA RIBBON CUTTING



6. NUSD ENROLLMENT



NEEDLES UNIFIED SCHOOL DISTRICT

Interdistrict Transfer / Parent Employment

Under California Education Code § 48204(b), students may qualify to attend if a parent or guardian works within district boundaries.

WHY CHOOSE NEEDLES USD?

- ✓ Unified school year calendar
- ✓ Veteran teachers (12.2 avg. years experience)
- ✓ All schools located side-by-side
- ✓ Interscholastic athletics (Grades 6–12)
- ✓ 1:1 technology for every student

VISTA COLORADO ELEMENTARY (TK–5)

Transitional Kindergarten (Age 4 by Sept. 1, 2026)

🕒 7:40 AM – 2:10 PM

Grades K–3

🕒 7:40 AM – 2:10 PM

Grades 4–5

🕒 7:40 AM – 2:35 PM

★ Free After-School Program (until 6 PM)

★ Transportation to Needles Rec Center

★ Clubs & Tutoring (Grades 1–5)

★ Full-Day Summer School

★ Free Breakfast & Lunch

📅 Kindergarten Roundup: May 13

NEEDLES MIDDLE SCHOOL (6–8)

🕒 8:00 AM – 2:45 PM

✓ National Junior Honor Society

✓ STEM Club & After-School Programs

✓ Tutoring Available

✓ Daily PE

✓ Band & Chorus

NEEDLES HIGH SCHOOL (9–12)

🕒 7:30 AM – 3:00 PM

✓ 53 Courses (5 AP Classes)

✓ Academic Olympics

✓ Band, Chorus & Drama

✓ AVID College Prep Program

✓ Athletics (10 Sports – NIAA)

ENROLL TODAY! | Needles Unified School District

7. ROUTE 66 GOLF CENTENNIAL



[The Trail](#)

[The Clubhouse](#)

[Leaderboard](#)

[Route 66 Icons](#)

[Login](#)



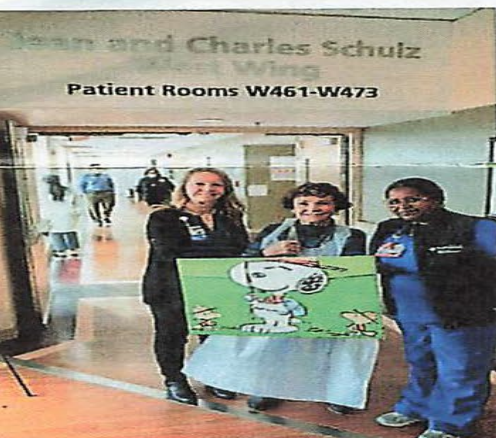
8. CRMC SPOTLIGHT

Peanuts' 75th Anniversary

We were honored to be a part of this milestone for Peanuts Worldwide.



Providence Swedish Medical Center, Seattle, WA



Santa Rosa Memorial Hospital, Santa Rosa, CA



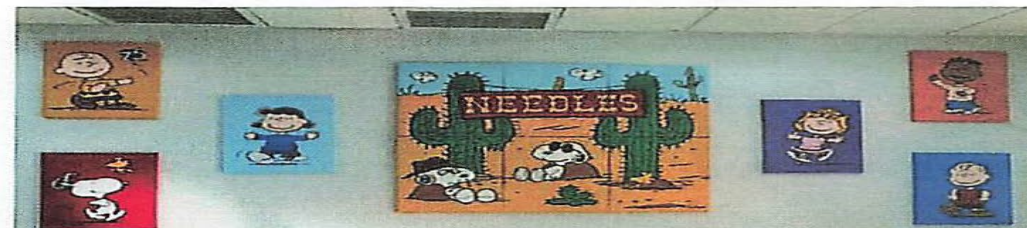
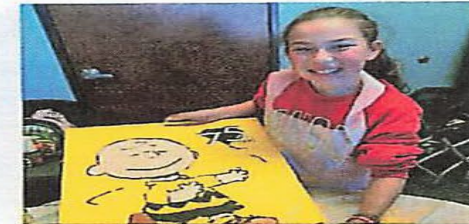
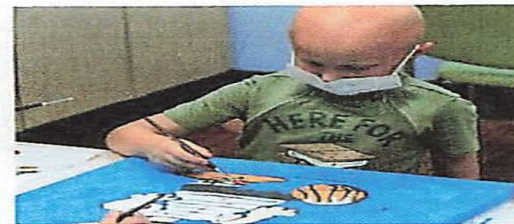
Meanwhile, at Colorado River Medical Center in Needles, CA, a one-of-a-kind custom mural was created to celebrate 50 years of Snoopy's brother, Spike. Charles Schulz created this character based on his time in the Needles area and since then the town has claimed Spike as their unofficial mascot. The local hospital was thrilled to paint and hang the custom piece featuring their favorite Peanuts character.

Over the past 75 years, the Peanuts characters have become recognizable and beloved everywhere. It's been our joy to spread love and comfort one Peanuts Character at a time.

In celebration of the 75th Anniversary year of Charles Schulz's beloved "Peanuts" comic strip, Peanuts Worldwide partnered with the Foundation for Hospital Art to paint 75 murals in hospitals around the world.

Hundreds of healthcare facilities on all seven continents received murals from Peanuts Worldwide as part of a multi-year "Take Care with Peanuts" initiative. Launched in 2020, the initiative encourages everyone to "Take Care of Yourself," "Take Care of Each Other," and "Take Care of the Earth."

The celebration kicked off at the hospital where Charles Schulz received his cancer care, Santa Rosa Memorial Hospital. This year, Santa Rosa Memorial also celebrated their own 75th anniversary and opened a new wing dedicated in honor of Jean and Charles Schulz. The Charles Schulz Foundation still maintains a special relationship with the hospital and together with Peanuts Worldwide and the Foundation for Hospital Art, a PaintFest with patients, staff, volunteers, and Jean Schulz kicked off the celebration of 75 years of Peanuts. The murals painted at this event are now hung in the new wing, bringing in the joy of Charlie Brown, Snoopy, and the rest of the Peanuts gang.



Colorado River Medical Center, Needles, CA

9. ROUTE 66 CARAVAN STOP



72oz STEAK TOUR



- June 4TH SANTA MONICA, CA
- June 6TH PASADENA, CA
- June 7TH BARSTOW, CA
- June 8TH NEEDLES, CA
- June 10TH FLAGSTAFF, AZ
- June 15TH AMARILLO, TX
- June 17TH OKLAHOMA CITY, OK 4.1K
- June 18TH TULSA, OK
- June 23TH SPRINGFIELD, IL 167
- June 24TH JOLIET, IL

10. CITY COMMISSION POSITIONS



City of Needles

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

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

City Manager Patrick Martinez

WE NEED YOU, NEEDLES.
Your City. Your Voice. Your Opportunity.

NOW RECRUITING BOARDS & COMMISSIONS VACANCIES

Step up and help shape the future of Needles.

OPEN POSITIONS:

PLANNING COMMISSION

- One vacancy
 - Term expires December 31, 2027
 - Meets first Wednesday at 4:00 p.m.
- Guide growth and development decisions.

HOUSING COMMISSION

- One vacancy
 - Term expires December 31, 2027
 - Meets fourth Wednesday at 4:00 p.m.
- Support housing and community stability.

REAL IMPACT. REAL DECISIONS.


If you care about where Needles is headed, this is your chance to be part of it.

APPLY TODAY

City Clerk's Office

817 Third Street, Needles

 cclark@cityofneedles.com

 760-326-5700 ext. 133

 Must be a registered voter

OPEN UNTIL FILLED

11. PUBLIC INPUT GRANT

OFF-HIGHWAY VEHICLE (OHV) GRANT APPLICATION

PUBLIC INPUT REQUEST – CITY OF NEEDLES

HELP SHAPE THE FUTURE OF OHV ACCESS IN NEEDLES

The City of Needles is seeking community input as part of its application to the California State Parks Off-Highway Motor Vehicle Recreation (OHMVR) Grant Program (Cycle G26).

The City has submitted a \$995,911 grant application for the proposed:

OHMV STAGING AREA PROJECT

PROJECT OVERVIEW

The project supports the City's 9.20-mile OHMV route network, connecting BLM trails to local businesses, including fuel, lodging, and services.

SUBMIT YOUR COMMENTS

SCAN HERE



OR Visit:

- https://olga.ohv.parks.ca.gov/egramms_ohmvr/User/home.aspx
- Select "Review Preliminary Applications"
- Choose "Needles OHMV Staging Area Project"
- Submit your comments



PROJECT OVERVIEW

- Designated trailer parking
- Reduced roadside staging and congestion
- Protection of natural resources and habitat
- Improved ADA accessibility
- Restroom and sanitation facilities
- Enhanced traffic flow and safety

CONTACT INFORMATION

City of Needles
817 Third Street,
Needles, CA 92363

(760) 326-2113 ext. 140
www.cityofneedles.com



12. BI-ANNUAL VACCINATION CLINIC



13. SANDSHARK SWIM TEAM

NEEDLES

SANDSHARKS

**SWIM TEAM
TRYOUTS**

**APRIL 30TH & MAY 4TH
4-6 PM**

**AT THE
NEEDLES
AQUATIC CENTER**

14. ANIMAL SHELTER ADOPTION

TOGETHER IS THE PERFECT WAY TO BE

ADOPT A PET, DON'T SHOP

OUR PALS AT THE SHELTER ARE LOOKING
FOR FOREVER HOMES



**A SPAY/NEUTER VOUCHER WILL
BE GIVEN AT THE TIME OF
ADOPTION FOR UNALTERED
ANIMALS**

VISIT US!

THE NEEDLES ANIMAL SHELTER | MONDAYS TO

FRIDAYS

1662 FLIP MENDEZ PARKWAY

NEEDLES, CALIFORNIA

8 AM TO 2 PM

760-326-4952

Needles Animal Shelter *Adopt Us*



DAISY

HEELER MIX
FEMALE
APROX 2 YEAR OLD



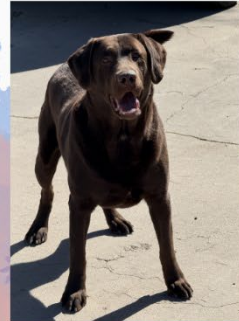
RONALD

PIT/DACHSHUND MIX
APROX 6 MONTHS OLD



RENO

BLACK MOUTH CURR
MALE
APROX 2 YEARS OLD
NEUTERED



MOE

CHOCOLATE LAB
MALE
APROX 6 YEAR OLD



REX

DOGO ARGENTINO
/PITBULL
MALE
APROX 5 YEARS OLD



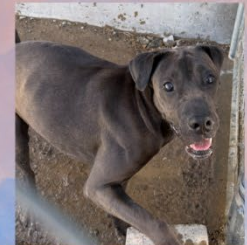
BUDDY

GERMAN SHEPHERD MIX
MALE
2 -3 YEARS OLD
NEUTERED



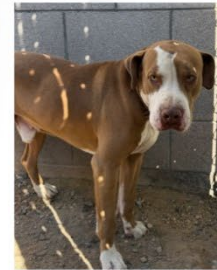
PIPPA

PITBULL MIX
FEMALE
1-2 YEARS OLD
SPAYED



SLATE

PITBULL MIX
MALE
APROX 1-2 years old
NEUTERED



MAVERICK

PITBULL
MALE
2-3 YEARS OLD



RAVEN

RETRIEVER MIX
FEMALE
SPAYED
1 YEAR



PERRY

RETRIEVER MIX
MALE
1-2 YEARS OLD

15. NEEDLES WOMEN'S CLUB FUNDRAISER

PULLED PORK SANDWICH, COLESRAW, CHIPS & DESSERT

FUNDRAISER FOR NEEDLES WOMEN'S CLUB



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