

REGULAR
MAY 17, 2023



Imperial City Council

Katherine Burnworth- Mayor
Robert Amparano-Mayor Pro Tem
Ida Obeso-Martinez-Council Member
Stacy Mendoza- Council Member
James Tucker-Council Member

AGENDA

Regular Meeting of the Imperial City Council

City Council Chambers
220 West 9th Street
Imperial, CA 92251-1637

May 17, 2023

Work Session at 5:30 pm

Closed Session at 06:30 pm

Open Session at 07:00 pm

The Imperial City Council meetings, including public comments, are being livestreamed on the city's social media pages. By remaining in the room, you are giving your permission to be recorded.

1. You are encouraged to observe the City Council meetings via Livestream at the City of Imperial Facebook page.
2. All documents containing an executive summary and staff recommendation associated with open session action items are made available for public inspection on the City's website, www.cityofimperial.org seventy-two (72) hours prior to the posted meeting time.
Government Code section 54957.5(b)(2)(B)

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the meeting, please contact (760) 355-4373. A notification of 48 hours prior to the meeting will enable the city to make reasonable arrangements to ensure accessibility to this meeting [28CFR 35.102-35.104 ADA title II].

A. City Council Convenes to Work Session at 5:30 pm

A-1. Special Work Session/Discussion – Imperial Market Days Events

Staff Report: Alexis Brown, Assistant City Manager & Tony Lopez, Parks & Recreation Director

B. City Council Convenes to Closed Session at 6:30 pm

B-1. Conference with Legal Counsel – Anticipated Litigation

Significant Exposure to litigation pursuant to § 54956.9(b): Three (3) Potential Cases

B. City Council Convenes to Open Session at 7:00 pm

Roll Call

Pledge of Allegiance

Adjustments to the Agenda

Action Taken in Closed Session

C. Public Appearances:

C-1. Matters not appearing on the agenda: If you wish to address the Council concerning any item within the Council's jurisdiction, please raise your hand and be acknowledged by the Mayor. At that time, state your name and address for the record. The Mayor reserves the right to place a time limit on each person's presentation of three (3) minutes. It is requested that longer presentations be submitted to the Council in writing.

D. Special Presentations

D-1. National Public Works Week

E. Consent Agenda:

All items appearing under "Consent Agenda" will be acted upon by the City Council in one motion without discussion. Should any Council member or other person request that any item be considered separately, that item will then be taken up at the time as determined by the Mayor.

E-1. Approval of Claims and Warrants Report.

E-2. Continuation of Emergency Action as Declared by Resolution 2023-15 for repairs to City Wastewater Line in alleyway.

F. Work Session: (Discussion/Direction Only)

F-1. Goal Setting & Budget Performance Review for Fiscal Year 23-24

G. Action Items: (Discussion/Action– Approve-Disapprove)

G-1. Termination of Emergency at Anthony Redondo Memorial Park

Staff Report: Edgar Self, Public Services Manager

Recommended Action: Cease Emergency at Anthony Redondo Park Declared by Resolution NO. 2023-06 and Ratification of Action Taken by City Manager.

G-2. Ordinance of the City Council Amending Codified Ordinances Regarding Appointment and Term of Various Boards and Commissions.

Staff Report: Dennis Morita, City Manager/Katherine Turner, City Attorney

Recommended Action(s):

- 1) 2nd Reading and Adoption in Title Only of (Amended) Ordinance No. 826 of the City Council Amending the Codified Ordinances Regarding the Appointment(s) and Term(s) of the Imperial Planning Commission.
- 2) Authorize the City Clerk to publish a summary of Ordinance 826 in a newspaper of general circulation.

H. Reports

H-1. Department Reports

H-2. City Manager Report

H-3. Mayor and Councilmember Reports

I. Adjournment

- I-1. Adjournment of this Regular Meeting of the City Council is Until the Next Regularly Scheduled Meeting, Wednesday, June 7, 2023, at 7:00 pm.**

DATE SUBMITTED 5/12/2023
 SUBMITTED BY ACM
 DATE ACTION REQUIRED 5/17/2023

COUNCIL ACTION ☐
 PUBLIC HEARING REQUIRED ☐
 RESOLUTION ☐
 ORDINANCE 1ST READING ☐
 ORDINANCE 2ND READING ☐
 CITY CLERK'S INITIALS ☐

IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: DISCUSSION ONLY: Imperial Market Days Event Series

DEPARTMENT INVOLVED: All Department's Involved

BACKGROUND/SUMMARY:

The City of Imperial hosts four signature events each fiscal year known as the Imperial Market Days Event Series. Currently the events are

- Fiesta De Los Muertos – October
- Parade of Lights & Christmas In A Small Town – December
- Blues, Brews & BBQ (featuring Tri Tip Cook Off) – February
- Colorfest – April

Staff has requested a work session of the City Council to discuss the vision of the events moving forward.

FISCAL IMPACT: To Be Determined

ADMIN SERV
INITIALS

Dg

STAFF RECOMMENDATION: Staff requests discussion and direction from the City Council regarding Imperial Market Days, and how we can better aligning the events with Council's new goals and vision for the Imperial community.

DEPT. INITIALS

ab

MANAGER'S RECOMMENDATION:

approve staff recommendation

CITY
MANAGER'S
INITIALS

JHM

MOTION:

SECONDED:

AYES:

NAYES:

ABSENT:

APPROVED ☐

DISAPPROVED ☐

REFERRED TO:

REJECTED ☐

DEFERRED ☐

Check Register Report

Date: 05/12/2023

Time: 10:05 am

Page: 1

CITY OF IMPERIAL

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks								
110644	04/28/23	Printed			1599	ACE UNIFORMS & ACCESSORIES		369.55
110645	04/28/23	Printed			1618	ADLERHORST		491.59
110646	04/28/23	Printed			023	INTERNATIONAL LLC		327.33
110647	04/28/23	Printed			8125	AIRWAVE COMMUNICATIONS		100.02
110648	04/28/23	Printed			5956	ALI KASSAR		1,260.61
110649	04/28/23	Printed			7663	AMAZON CAPITAL SERVICES		117.15
110650	04/28/23	Printed			5287	ANA HOLGUIN		113.76
110651	04/28/23	Printed			8127	ANDREA STIFF		50.84
110652	04/28/23	Printed			7078	ANDREW FERNANDEZ		292.50
110653	04/28/23	Printed			2081	APPLIED CONCEPTS		3,418.90
110654	04/28/23	Printed			7621	ARAMARK UNIFORM SERVICE		160.00
110657	04/28/23	Printed			4400	ASLM GAS INC		4,721.04
110658	04/28/23	Printed			250	BABCOCK LABORATORIES, INC.		34,636.09
110659	04/28/23	Printed			7158	BLUE SHIELD OF CALIFORNIA		420.62
110660	04/28/23	Printed			674	BLUETARP FINANCIAL, INC.		7,742.06
110661	04/28/23	Printed			8129	BRENNTAG		45.05
110662	04/28/23	Printed			6222	CHRISTIAN BELTRAN		720.00
110663	04/28/23	Printed			7520	CODE EXXPERTS, LLC		810.00
110666	04/28/23	Printed			6857	COMPADRES CONCRETE PUMPING		2,418.40
110667	04/28/23	Printed			3135	COUNTY MOTOR PARTS CO, INC		4,389.00
110668	04/28/23	Printed			8128	COUNTY OF SAN DIEGO, RCS		5,644.17
110669	04/28/23	Printed			1573	CUSTOM ROAD		198.00
110670	04/28/23	Printed			3673	DEPARTMENT OF JUSTICE		375.00
110671	04/28/23	Printed			569	DESERT RV SERVICE		90.00
110672	04/28/23	Printed			164	DESERT VETERINARY GROUP		735.02
110673	04/28/23	Printed			8106	ELMS EQUIPMENT RENTAL, INC.		11,816.00
110674	04/28/23	Printed			1349	ENNIS-FLINT INC		1,875.00
110675	04/28/23	Printed			2096	HDL COREN & CONE		1,486.56
110676	04/28/23	Printed			3205	HOME DEPOT CREDIT SERVICES		60,445.31
110677	04/28/23	Printed			028	IMPERIAL COUNTY SHERIFFS DEPT.		2,399.24
110678	04/28/23	Printed			221	IMPERIAL IRRIGATION DISTRICT		148.70
110679	04/28/23	Printed			6341	IMPERIAL PRINTERS		15.16
110680	04/28/23	Printed			6603	IMPERIAL VALLEY CHEVROLET		87.03
110681	04/28/23	Printed			1587	ISAAC JAMES		59.99
110682	04/28/23	Printed			7685	JADE SECURITY SYSTEMS, INC.		300.00
110683	04/28/23	Printed			7119	JAMES MAIGA		331.50
110684	04/28/23	Printed			008	JEREMY SCHAFFER		559.68
110685	04/28/23	Printed			6046	JIM REITER'S LOCKSMITH & SAFE		395.00
110686	04/28/23	Printed			8126	JNE POLYGRAPH LLC		80.12
110687	04/28/23	Printed			8122	JOANNA MARTINEZ		98.47
110688	04/28/23	Printed			868	JOSE PENA FLORES		477.99
110689	04/28/23	Printed			8124	K-C WELDING & RENTALS, INC.		88.91
110690	04/28/23	Printed			2901	KATHIA ALATRISTE		2,365.01
110691	04/28/23	Printed			1647	KIMBALL MIDWEST		1,893.02
110692	04/28/23	Printed			1996	LA BRUCHERIE IRRIGATION SUPPLY		134.22
110693	04/28/23	Printed			2295	LEE TIRE CO.		275.91
						NEW BORDER TACTICAL, INC		

Check Register Report

Date: 05/12/2023

Time: 10:05 am

Page: 2

CITY OF IMPERIAL

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks								
110694	04/28/23	Printed			2295	NEW BORDER TACTICAL, INC		1,190.43
110695	04/28/23	Printed			2295	NEW BORDER TACTICAL, INC		140.27
110696	04/28/23	Printed			1637	ROMEO'S CAR WASH		231.00
110697	04/28/23	Printed			8063	SAFARILAND, LLC		228.18
110698	04/28/23	Printed			7878	SIMPSON SANDBLASTING &		32,823.58
110699	04/28/23	Printed			135	SOCALGAS		68.04
110700	04/28/23	Printed			8123	STEPHANIE LLAMAS		61.38
110701	04/28/23	Printed			6416	SUN DATA SUPPLY		73.00
110702	04/28/23	Printed			6699	SYNCB-AMAZON		677.86
110705	04/28/23	Printed			5837	U.S. BANK		7,509.96
110706	04/28/23	Printed			6883	ULINE		798.72
110707	04/28/23	Printed			2008	UNITED PARCEL SERVICE		68.09
110708	04/28/23	Printed			7695	WINNCOM TECHNOLOGIES CORP		1,915.25
110818	05/03/23	Printed			5589	3R1 BUILDERS, INC		1,099.19
110820	05/03/23	Printed			5956	AMAZON CAPITAL SERVICES		2,652.34
110821	05/03/23	Printed			7704	ARC PERFORMANCE WELDING &		5,158.21
110824	05/03/23	Printed			7158	BLUETARP FINANCIAL, INC.		2,827.01
110825	05/03/23	Printed			7808	BOOT BARN HOLDINGS		336.09
110826	05/03/23	Printed			455	CALIFORNIA STATE DISBURSEMENT		1,000.60
110827	05/03/23	Printed			3029	CLAIREMONT EQUIPMENT		2,385.80
110828	05/03/23	Printed			6857	COUNTY MOTOR PARTS CO, INC		63.34
110829	05/03/23	Printed			7602	EARTH SCIENCE LABORATORIES, IN		6,283.76
110830	05/03/23	Printed			6642	EDD		50.00
110831	05/03/23	Printed			8132	EVALYN COTA		96.64
110832	05/03/23	Printed			019	FERGUSON ENTERPRISES, INC.		591.41
110833	05/03/23	Printed			314	FRANCHISE TAX BOARD		886.57
110834	05/03/23	Printed			5664	GREAT WESTERN INSTALLATIONS		3,852.06
110835	05/03/23	Printed			028	IMPERIAL IRRIGATION DISTRICT		86.70
110836	05/03/23	Printed			102	IMPERIAL POLICE OFFICERS ASSN.		800.00
110839	05/03/23	Printed			3187	IMPERIAL TRUSS & LUMBER CO.		2,378.65
110840	05/03/23	Printed			008	JIM REITER'S LOCKSMITH & SAFE		1,283.04
110841	05/03/23	Printed			868	K-C WELDING & RENTALS, INC.		273.79
110842	05/03/23	Printed			1647	LA BRUCHERIE IRRIGATION SUPPLY		1,620.79
110843	05/03/23	Printed			3283	LANDSCAPE ROCK SUPPLY		37.71
110844	05/03/23	Printed			101	LINCOLN LIFE		858.67
110845	05/03/23	Printed			3123	MANUEL ROMERO		52.91
110846	05/03/23	Printed			1190	MISSIONSQUARE - 304257		500.00
110847	05/03/23	Printed			1638	MMASC (MUNICIPAL MANAGEMENT		245.00
110848	05/03/23	Printed			4562	PET WASTE ELIMINATOR		172.40
110849	05/03/23	Printed			8091	POOL & ELECTRICAL PRODUCTS,		853.61
110850	05/03/23	Printed			3897	QT SANITATION		2,550.00
110851	05/03/23	Printed			5637	ROBERT AMPARANO		221.40
110852	05/03/23	Printed			8039	STACY MENDOZA		221.40
110853	05/03/23	Printed			091	STAPLES CREDIT PLAN		73.24
110854	05/03/23	Printed			1265	SUPERIOR READY MIX CONCRETE LP		210.00
110855	05/03/23	Printed			5837	U.S. BANK		2,196.88

Check Register Report

Date: 05/12/2023

Time: 10:05 am

Page: 3

CITY OF IMPERIAL

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
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UNION BANK Checks

110856	05/03/23	Printed			944	UNITED WAY OF IMPERIAL COUNTY		6.00
110857	05/03/23	Printed			8131	WILMA MANZANO		1.08

Total Checks: 94	Checks Total (excluding void checks):	242,691.57
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Total Payments: 94	Bank Total (excluding void checks):	242,691.57
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Total Payments: 94	Grand Total (excluding void checks):	242,691.57
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DATE SUBMITTED 05/10/2023
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED 05/17/2023

COUNCIL ACTION (x)
 PUBLIC HEARING REQUIRED ()
 RESOLUTION ()
 ORDINANCE 1ST READING ()
 ORDINANCE 2ND READING ()
 CITY CLERK'S INITIALS ajz

IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: Continue Emergency Wastewater Line Repairs	DISCUSSION/ACTION: 1. Continue Emergency of repairs for City Wastewater lines in Alleyway
DEPARTMENT INVOLVED: Public Services -Wastewater	
BACKGROUND/SUMMARY: There is a City wastewater line located in the alley to the west of El Zarape Restaurant. A sewer backup occurred at the restaurant and, upon inspection, it was discovered that the City wastewater line is in a deteriorated condition and is not properly sloped. As a consequence of the condition of the wastewater line, there is significant exposure to an interruption in service and/or a sewer spill. Such condition poses a threat to the public health and safety. Council adopted Resolution 2023-15 on April 19th. Public Services is currently waiting on parts for arrival and expected lead times to complete repairs and rectify issues.	
FISCAL IMPACT: To be determined	FINANCE INITIALS <u>DP</u>
STAFF RECOMMENDATION: Approve Continuation of Emergency	DEPT. INITIALS <u>HL</u>
MANAGER'S RECOMMENDATION: <i>approve continuation of emergency</i>	CITY MANAGER'S INITIALS <u>oan</u>
MOTION:	
SECONDED: AYES: NAYES: ABSENT:	APPROVED () DISAPPROVED () REFERRED TO:
REJECTED () DEFERRED ()	

Agenda Item No. G-1

DATE SUBMITTED 05/10/2023
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED 05/17/2023

COUNCIL ACTION (x)
 PUBLIC HEARING REQUIRED ()
 RESOLUTION ()
 ORDINANCE 1ST READING ()
 ORDINANCE 2ND READING ()
 CITY CLERK'S INITIALS ab

IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: Cease Emergency of Sink Hole at Anthony Redondo Memorial Park DISCUSSION/ACTION: 1. Cease Emergency Action of Resolution No. 2023-06	
DEPARTMENT INVOLVED: Public Services and Parks Department	
BACKGROUND/SUMMARY: On Monday, January 30th, Public Services responded to a reported sinkhole near a storm drain diverter box at the Sky Ranch Park (Boley Field and Sandalwood Glenn). The Parks department had confirmed they had filled it twice before. Upon inspection, the sinkhole seemed to be 4' in depth and 5' in diameter. Upon further investigation, the sink hole has measured to 14' in depth and 8' in diameter. The surrounding banks have and continued to cave in causing a public safety issue. Public Services has since blocked oil the area and has determined the cause to be a result of collapsing lines in the City's storm drain system, in that area. All repairs have been completed by VGL Construction.	
FISCAL IMPACT: \$64,652.47 + Staff Time, Fuel & City Equipment Cost	FINANCE INITIALS <u>DP</u>
STAFF RECOMMENDATION: Approve to Cease Emergency	DEPT. INITIALS <u>[Signature]</u>
MANAGER'S RECOMMENDATION: <i>approve cessation of emergency and authorize payment</i>	CITY MANAGER'S INITIALS <u>[Signature]</u>
MOTION: SECONDED: AYES: NAYES: ABSENT: APPROVED () DISAPPROVED () REFERRED TO: REJECTED () DEFERRED ()	



VGL Construction Inc.

VGL Construction Inc.

Business Number #908288

Robert Vogel - 760.604.5780

Matt Vogel - 760.455.2048

1476-D Hwy 86 El Centro, CA 92243

matt@vglconstruction.com

INVOICE

INV0056

DATE

Apr 5, 2023

DUE

On Receipt

BALANCE DUE

USD \$56,060.00

BILL TO

City of Imperial

Eddie

☎ 760-604-7726

DESCRIPTION	RATE	QTY	AMOUNT
Mobilization and demobilization Emergency mobilization	\$2,500.00	1	\$2,500.00
Parts and equipment Miscellaneous parts: concrete and equipment to complete pipe repair.	\$11,060.00	1	\$11,060.00
Labor Excavating and exposing damaged pipe, cutting and removing damaged pipe, adding 2 foot of rock for bedding beneath the pipe.	\$11,500.00	1	\$11,500.00
Duration for labor: Friday, Saturday, Sunday			
Install new pipe, Backfill and compact Install new pipe with repair couplings. Pour concrete collar around repair couplings. Backfill pipe with rock 24 inches above pipe. Finish backfill and compact with native dirt.	\$16,875.00	1	\$16,875.00
electrical / water parts and miscellaneous 2 inch conduit for wire, 2 inch conduit for sprinkler wire, 3 inch water pipe (PVC)	\$4,950.00	1	\$4,950.00
labor for electrical / water Dug trench, laid 3 inch water line in trench, reconnected 2 inch electrical service and put 2 inch conduit with 2 sweeps and 2 boxes for repair for sprinklers. Pulled new wire to new panel that was installed, reconnected and re-energized.	\$5,800.00	1	\$5,800.00

Sprinklers to be repaired by City of Imperial.

DESCRIPTION	RATE	QTY	AMOUNT
Traffic Control - ACME Sidewalk and shoulder closure.	\$3,375.00	1	\$3,375.00
TOTAL			\$56,060.00
BALANCE DUE			USD \$56,060.00

1. This proposal shall be considered withdrawn if not accepted within (30) days
2. Unless expressly included in above listing of work description, unusual site conditions shall be deemed cause for additional compensation, and cessation of work until agreement for same has been reached.
3. If the work provided herein is not commenced within two months of acceptance, VGL Construction Inc. may elect not to be bound to perform.
4. If suit is commenced to enforce and provision hereof or for damages for breach hereof, the accepting party will pay, in addition, reasonable attorney's fees and costs, expenses of preparing and prosecuting such suit.
5. One week written notice to commence this work provided herein will be given.
6. In the event of rescission of this agreement by the accepting party prior to the commencement of work, VGL Construction Inc. will be paid as liquidated damages. On the account of extreme difficulty of ascertainment of actual damages, the sum will be equal to 20% of the total contract price. In the event of rescission following commencement of work, VGL Construction Inc. will be paid for the work done and materials supplied, a percentages of the total contract price in proportion as the amount of such work and materials relates to the total job and also will be paid 20% of a sum computed by subtracting from the total contract price the sum owing for completed work and materials.
7. Owner assumes all responsibility and shall notify VGL Construction Inc. in writing of the location and depth of all underground utilities.
8. This agreement expresses the entire agreement between the parties. Changes shall be in writing signed by both parties.
9. Proposal is based on plans identified above.
10. This is a prevailing wage job.

Acceptance of Proposal

Company: _____ Date: _____

Signature: _____ Date: _____

Print Name: _____ Date: _____



OFFICE (760) 344-4653 • FAX (760) 344-4146
1631 RIVER DRIVE • BRAWLEY, CA 92227-1747

CONTRACT INVOICE

TO: City of Imperial
420 South Imperial Ave.
Imperial CA 92251

Invoice#: 2367
Invoice Date: 05/09/2023
Due Date: 05/09/2023
Phase# 0

Description	Amount
JOB NAME: City Of Imperial Storm Drain Repair	
JOB #: 2023-13	
JOB DESCRIPTION: Shoring rental for storm drain repair at Sky Ranch Park.	3,099.72

Non-Taxable Amount:	3,099.72
Taxable Amount:	0.00
Sales Tax:	0.00
Retention:	0.00
Amount Due:	3,099.72

Please Pay This Amount

\$3,099.72

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.
Please make check payable to Terry Robertson, Inc. dba: A&R Construction
Thank You for your prompt payment!

Trebor Shoring Rentals ...

15303 Olde Hwy 80

El Cajon, CA 92021

webpay.trenchshorere rentals.com

619-441-3330 Phone

619-441-3650 Fax

Status: Closed

Invoice #: 288437-3

Invoice Date: Thu 4/20/2023

Date Out: Tue 3/14/2023 7:00AM

Operator: Matilde Cabrera

Terms: On Account

A&R CONSTRUCTION

1631 RIVER DR

Brawley, CA 92227

Customer #: 1302
Phone 760-344-4653

Job Descr: IMPERIAL: 668 BOLEY FIELD DR W (HOUSE ON CORNER)

PO #: 23-13

Job No: 23-13

Sales Rep: Stacy Hamel 619-857-6859 stacy@tsrca.com

Qty	Key	Items	Part#	Status	Returned Date	Price
1	M18020557	TRENCH BOX, 8 X 20 - 4"		Returned	Mon 4/ 3/2023 7:30AM	\$1,514.76
		1day \$126.26 1week \$504.92 4weeks \$1,514.76				
4	PIPSP10-3	PIPE, SPREADER 10'		Returned	Mon 4/ 3/2023 7:30AM	\$0.00
1	BRID4W16CH-3	BRIDLE, 4-WAY BOX 16' CHAIN		Returned	Mon 4/ 3/2023 7:30AM	\$339.98
		1day \$28.33 1week \$113.32 4weeks \$339.98				
1	DEL-DELPP-3	DELIVERY, PORT TO PORT		Pulled		\$550.00
		9-330 (30 MINUTE STAND BY)				
1	FUEL-3	FUEL SURCHARGE		Pulled		\$25.00
1	STAND-3	STAND BY TIME		Pulled		\$95.00
1	DEL-PUPP-3	PICKUP, PORT TO PORT		Pulled		\$550.00
1	FUEL-3	FUEL SURCHARGE		Pulled		\$25.00

Delivery Tue 3/14/2023 7:00AM

ROB 760-455-1772

Pickup Mon 4/ 3/2023 7:30AM

ROB 760-455-1772

668 BOLEY FIELD DR W (HOUSE O

Imperial, CA 92251

668 BOLEY FIELD DR W (HOUSE O

Imperial, CA 92251

3/14/23 NANDO

4/18/23 ESTEBAN PPU 1-8X20TB/4-10' SP.

4/18/23 PER ROB BRIDLE SHOULD HAVE BEEN WITH BOXES, WILL CHECK WITH WORKERS (JO)

Please Pay from this invoice.

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

REMIT TO: P.O. BOX 13641
SCOTTSDALE, AZ 85267

Rental w/ 30% Disc:	\$1,854.72
Delivery Charge:	\$1,245.00
Subtotal:	\$3,099.72
Total:	\$3,099.72
Paid:	\$0.00
Amount Due:	\$3,099.72

Signature:

A&R CONSTRUCTION

Monday - Friday 6:00 A.M - 5:00 P.M.

Printed On Thu 4/20/2023 9:12:17AM

Software by Point-of-Rental Software www.point-of-rental.com

Modification #5
contract-params SQL rpt (9)



INVOICE

Rain For Rent Imperial
3397 Hwy 86
Imperial CA 92251
United States
760-344-5850

24/7 Emergency 800-742-7246
www.rainforrent.com

Your sales person

JOSE A BRISENO

REMIT PAYMENTS TO:

Rain for Rent

RAIN FOR RENT
FILE 52541
LOS ANGELES, CA 90074-2541

CONTRACT # 1169617
CUSTOMER CITY OF IMPERIAL
CUSTOMER # 107847

NAME CITY OF IMPERIAL

ADDRESS 420 S IMPERIAL AVE
IMPERIAL CA 92251

PHONE

INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
1862455	4/21/2023	7728	5/21/2023

PLEASE PAY \$2,050.92

SHIPPED TO JOBSITE:

NAME CITY OF IMPERIAL

ADDRESS CUSTOMER PICKUP
420 S Imperial Ave
Imperial CA 92251

PHONE

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00	EA	Pump Trash 4" DV100C HD 4024TF281 TR	612073	Returned	3/24/2023	4/12/2023	20.00	\$1,519.89	\$1,519.89	Y
2.00	EA	320072 Adapter 4" Male Cam x MNPT STL	MR IND	Returned	3/24/2023	4/12/2023	20.00	\$22.41	\$44.82	Y
1.00	EA	725273 Adapter Reducing 6"x4" Ind Groove x MNPT 52 STL	MR IND	Returned	3/24/2023	4/12/2023	20.00	\$17.02	\$17.02	Y
1.00	EA	Adapter 4" Ind Groove x MNPT STL59	720781	Returned	3/24/2023	4/12/2023	20.00	\$12.26	\$12.26	Y
1.00	EA	Coupler 4" Ind Groove Heavy Wt Cast 77	720764	Returned	3/24/2023	4/12/2023	20.00	\$8.84	\$8.84	Y
1.00	EA	Coupler 6" Ind Groove Heavy Wt Cast 77	720766	Returned	3/24/2023	4/12/2023	20.00	\$10.01	\$10.01	Y

RENTAL PROTECTION PLAN:	\$241.92
ENVIRONMENTAL FEE:	\$52.42
TOTAL SALES:	\$0.00
TOTAL RENTALS:	\$1,612.84
TOTAL SERVICES:	\$0.00
TOTAL OTHER:	\$0.00
SUBTOTAL:	\$1,907.18
TAX:	\$143.74

TOTAL: \$2,050.92

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50% CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

PAYMENT TERMS: NET 30

SIGNATURE: _____ DATE: _____

Printed Date: 4/21/2023



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # S540028
Invoice Date 3/21/23
Account # 057619
Sales Rep BRAWLEY
Phone # 760-351-2676
Branch # 111 Brawley, CA
Total Amount Due \$3,441.83



782 1 MB 0.531 E0291X I0472 D10533049729 S2 P9590693 0001:0001



CITY OF IMPERIAL
420 S IMPERIAL AVE
IMPERIAL CA 92251-1637

*Storm
draw
emergency*

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped to:

CUSTOMER PICK-UP -

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
3/20/23	3/20/23	X				WC	S540028

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1336ADWFW20	36 N12 F2648 WTIB SOLID 20' DUAL WALL 36650020DW	20	20		62.64000	FT	1,252.8
133613AN65	ADS 3613AN65 36 N12 WT CPLG DUAL WALL	1	1		1941.47000	EA	1,941.4

Visit coreandmain.com
for a current W-9 form



Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight Delivery Handling Restock Misc.

Subtotal: 3,194.27
Other: 0.00
Tax: 247.56
Invoice Total: \$3,441.83

Terms: NET 30
Ordered By: EDDIE

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

DATE SUBMITTED 5/12/2023
 SUBMITTED BY ACM
 DATE ACTION REQUIRED 5/17/2023

COUNCIL ACTION (X)
 PUBLIC HEARING REQUIRED ()
 RESOLUTION ()
 ORDINANCE 1ST READING ()
 ORDINANCE 2ND READING (X)
 CITY CLERK'S INITIALS Qib

IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: DISCUSSION/ACTION: Ordinance of the City Council Amending Codified Ordinances Regarding Appointment and Term of Various Boards and Commissions.

1. 2nd Reading (in Title Only) and Adoption Ordinance No. 826 of the Imperial City Council, Amending the Codified Ordinances of the City of Imperial Municipal Code Regarding the Appointment(s) and Term(s) of the Imperial Planning Commission.
2. Authorization to City Clerk to Publish a Summary and Notice of Adoption in a Newspaper of General Circulation

DEPARTMENT INVOLVED: City Attorney/City Manager's Office

BACKGROUND/SUMMARY:

On May 3, 2023, the Imperial City Council held the 1st Reading and Introduction of the (amended) Ordinance 826. The ordinance if approved on May 17th, would amended the codified ordinances of the City's Municipal Code regarding the appointments and terms of the Imperial Planning Commission.

On April 19th the Council also adopted Resolution 2023-14 for the rule to extend to local, regional and state appointments to the extent permissible by law.

FISCAL IMPACT: *De minimus impact to municipal budget*

ADMIN SERV
INITIALS

DA

STAFF RECOMMENDATION: Conduct the 2nd Reading and Adoption of Ordinance 826, and give City Clerk direction/authorization to publish summary and notice of adoption in a newspaper of general circulation.

DEPT. INITIALS

AB

MANAGER'S RECOMMENDATION:

approve adoption

CITY
MANAGER'S
INITIALS

AM

MOTION:

SECONDED:

AYES:

NAYES:

ABSENT:

APPROVED ()

DISAPPROVED ()

REFERRED TO:

REJECTED ()

DEFERRED ()

ORDINANCE NO 826

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF IMPERIAL AMENDING THE CODIFIED ORDINANCES REGARDING THE APPOINTMENT AND TERM OF PLANNING COMMISSIONERS.

The City Council of the City of Imperial does ordain as follows:

Section 1: Article 6 “Composition; Appointment; Terms of Office.” of Chapter 2 of the Imperial City Code is hereby deleted in its entirety and enacted to read as follows:

2-6. Composition; Appointment; Terms of Office.

The planning commission shall consist of five (5) members as appointed by the City Council. Each member of the City Council shall appoint one planning commission member. A City Council member shall make an appointment in writing to the City Clerk and the City Manager at which time the appointment shall be deemed effective. The City Clerk shall then place the name of the appointee on the next City Council agenda as a public information item at the time any new appointment is approved as set forth above and all conditions of the appointment are fulfilled, the term of any planning commissioner holding that office shall be terminated.

The term of office of each commission member shall run concurrently with the term of office of the City Council member who appointed the commissioner.

Should the appointing City Council member leave office for any reason, the appointment of each commission member appointed by the City Council member shall expire when the council member leaves office, and the successor council member shall appoint a person to serve the balance of the unexpired portion of the term. In the event that the successor council member seat is vacant, the City Council, by majority vote, may appoint a temporary appointee to serve the balance of such vacancy. An appointee whose term has expired shall serve until a successor is appointed.

The City Council member making the appointment shall have the power to remove the appointee from the planning commission. If the City Council member chooses to remove an appointee, the City Council member shall do so in writing by filing a notice with the City Manager and the City Clerk. The City Clerk shall place it on the next public agenda as a public information item. The removal shall be effective on the date the item is on the City Council’s agenda.

Notwithstanding any other section, the City Council, by a majority vote, may remove any member or members of the planning commission.

Any appointee shall be a registered voter within the City of Imperial at time of appointment and shall throughout the appointment continue to be registered.

Section 2: Effective Date. This ordinance shall take effect and shall be in force thirty (30) days after the date of adoption, and prior to the expiration of fifteen (15) days from the passage thereof, shall be published at least once in a newspaper of general circulation printed and published in the County of Imperial, together with the names of the members of the City Council voting for and against the same.

PASSED, ADOPTED AND APPROVED by the City Council of the City of Imperial,
this ____ day of _____, 2023.

Katherine Burnworth, Mayor

ATTEST:

Kristina Shields, City Clerk