



Imperial City Council

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

AGENDA

Regular Meeting of the Imperial City Council

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

October 16, 2024

Closed Session at 06:00 pm

Open Session at 07:00 pm

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

You are encouraged to watch the City Council meetings via Livestream on the City of Imperial Facebook page.

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 before 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. Notification of 48 hours before the meeting will enable the city to make reasonable arrangements to ensure accessibility to this meeting [28 CFR 35.102-35.104 ADA title II].

6:00 P.M. CLOSED SESSION

ROLL CALL

PUBLIC COMMENT FOR CLOSED SESSION ITEMS ONLY: The City Council welcomes public input. Members of the public may address the City Council on Closed Session items by contacting the City Clerk's Office at 760-355-3334. Pursuant to State Law, the City Council may not discuss or take action on issues not on the meeting agenda (Government Code Section 54954.2). If you are compensated to communicate with City officials, you may be required to register and/or make certain disclosures as a lobbyist. Please see the City Clerk for additional information. There is a time limit of three (3) minutes for anyone wishing to address the City Council on these matters.

CITY COUNCIL ADJOURNS INTO CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL: The City Council finds, based on advice from the City Attorney, that discussion in open session of the following described matter(s) will prejudice the position of the City in existing and anticipated litigation.

CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

Significant exposure to litigation - G.C §54956.9 (d)(2)

Number of Cases: 1

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION GC 54956.9(d)(1)

Name of Case: Gutierrez v. City of Imperial; Imperial County Superior Court Case No. ECU003168,

Name of Case: Mehdipour v. City of Imperial, Imperial County Superior Court ECU003274,

Name of Case: Menjivar-Karty et al. v. City of Imperial et al.; Imperial County Superior Court Case No. ECU003274

Name of Case: Arreola et al. v. City of Imperial

CITY COUNCIL CONVENES TO OPEN SESSION

7:00 P.M. REGULAR MEETING

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

ADJUSTMENTS TO THE AGENDA: The City Council will discuss the order of the agenda, may amend the order, add urgency items, note abstentions or “no” votes on consent calendar items and request consent calendar items be removed from the consent calendar for discussion. The City Council may also remove items from the consent calendar prior to that portion of the agenda. For purposes of the official city record, the City Council may take care of these issues by entertaining a formal motion.

CITY ATTORNEY REPORT ON CLOSED SESSION ACTIONS

PUBLIC COMMENT: There is a time limit of three (3) minutes for anyone wishing to address the City Council on these matters.

Matters not appearing on the agenda: If you wish to address the City Council concerning any item within the City 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 of three (3) minutes on each person’s presentation. It is requested that longer presentations be submitted to the City Clerk’s Office in writing 48 hours before the meeting.

A. PRESENTATIONS:

A-1. Proclamation presentation for Breast Cancer Awareness Month

A-2. Proclamation presentation for Hispanic Heritage Month

B. CONSENT AGENDA: All items appearing under the “Consent Agenda” will be acted upon by the City Council with 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.

B-1. Approval of Claims and Warrants Report.

C. ACTION ITEMS (DISCUSSION/ACTION- APPROVE-DISAPPROVE):

C-1. Operational agreement between Sure Helpline and the Imperial Police Department.

Presenter: Aaron Reel, Police Chief

Recommended Action: Approve the agreement between Sure Helpline and the Imperial Police Department.

C-2. Operational agreement between WomanHaven and the Imperial Police Department.

Presenter: Aaron Reel, Police Chief

Recommended Action: Approve the agreement between WomanHaven and the Imperial Police Department.

C-3. Accept the Patrick Leahy Bulletproof Vest Partnership grant award.

Presenter: Aaron Reel, Police Chief

Recommended Action: Accept the Patrick Leahy Bulletproof Vest Partnership grant award in the amount of \$6,012.64.

D. REPORTS:

D-1. Department Reports

D-2. City Manager Report

D-3. Mayor and Councilmember Reports

ADJOURNMENT: The next regular meeting of the Imperial City Council will be held on Wednesday, November 6, 2024.

Check Register Report

B-1

Date: 10/09/2024
Time: 9:55 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
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120629	10/03/24	Printed			735	ACADEMI AWARDS & TROPHIES	8111 79083	51.42
120630	10/03/24	Printed			3709	ACCESS VG,LLC	INV-521630 79845	2,100.00
120631	10/03/24	Printed			3722	ALEXANDER STEVEN CASTILLO	9414-1253/2433 COLIMA	164.00
120632	10/03/24	Printed			3706	ALFREDO ESTRADA	9825-0160/669 BAHIA	41.89
120633	10/03/24	Printed			2357	ALL VALLEY FENCE AND MATERIALS	12107 80475	143.25
120634	10/03/24	Printed			195	ALLIED WASTE	0467-001721419 80464	16,629.95
120635	10/03/24	Printed			884	ALPHA SITE LOGISTICS	125453 80674	267.01
120636	10/03/24	Printed			1406	ALVARO MADRID CONCRETE INC.	22-1 80494	1,800.00
120638	10/03/24	Printed			5956	AMAZON CAPITAL SERVICES	1DPT-LPF6-QRHX 80137	3,206.75
120639	10/03/24	Printed			3713	AMPARO MARTINEZ	000003 DEPOSIT 80662	125.00
120640	10/03/24	Printed			3713	AMPARO MARTINEZ	000003-1 BALANCE 80663	125.00
120641	10/03/24	Printed			3702	ANTHONY MCLEOD	9966-1920/125 W BARION#318	137.46
120642	10/03/24	Printed			3527	APPLIED INDUSTRIAL	7030428520 80290	2,206.95
120643	10/03/24	Printed			8196	AQUATIC INFORMATICS INC.	109050 80481	1,400.00
120644	10/03/24	Printed			1851	AT&T LONG DISTANCE	760-355-1158 10/1/24	1,571.91
120645	10/03/24	Printed			732	BAKER & TAYLOR BOOKS	2038542062 80179	317.01
120646	10/03/24	Printed			6069	BAKER DISTRIBUTING COMPANY LLC	FC28321 80282	280.98
120647	10/03/24	Printed			250	BLUE SHIELD OF CALIFORNIA	242570044717 OCT. 2024 80600	54,753.87
120649	10/03/24	Printed			7158	BLUETARP FINANCIAL, INC.	H46557/5 80139	1,188.10
120650	10/03/24	Printed			7808	BOOT BARN HOLDINGS	136733 F. VIESCA 79724	725.78
120651	10/03/24	Printed			8296	BRAWLEY ANALYTICAL, INC.	000590 80474	1,222.00
120652	10/03/24	Printed			674	BRENNTAG	BPI453257 80460	4,459.64
120653	10/03/24	Printed			6286	BURKE, WILLIAMS & SORENSEN, LL	327775 79839	16,734.00
120654	10/03/24	Printed			455	CALIFORNIA STATE DISBURSEMENT	10/4/24	1,252.60
120655	10/03/24	Printed			3705	CHRISTINA HERBAS	9988-3066/498 TRESHILL#123	216.70
120656	10/03/24	Printed			3029	CLAIREMONT EQUIPMENT	RA21842-01 80671	7,279.13
120657	10/03/24	Printed			7802	COMMScope TECHNOLOGIES,LLC	4108164471 80110	600.00
120658	10/03/24	Printed			2676	CONSTANCIO S. TORRES	CLASSES SEP. 2024 80677	98.00
120659	10/03/24	Printed			784	CONTROL PARTS	202407612 80669	825.63
120660	10/03/24	Printed			514	CORE & MAIN LP	V392633 80490	18,663.16
120661	10/03/24	Printed			132	COSTCO WHOLESALE	045336 79941	175.27
120662	10/03/24	Printed			6857	COUNTY MOTOR PARTS CO, INC	563478 80675	166.18
120663	10/03/24	Printed			3132	D & R SUPPLY	12075 80394	955.19
120664	10/03/24	Printed			3718	DANIEL & PERLA PONCE	9914-1056/2443 LORETO	173.16
120665	10/03/24	Printed			5047	DANIEL TORREZ	9959-1430/408 VAQUERO	72.14
120666	10/03/24	Printed			1302	DAVID TURCH & ASSOCIATES	OCTOBER 2024	5,000.00
120667	10/03/24	Printed			7442	DEANNA CALDWELL	10/06/24 - 10/09/24 FTO UPDATE	224.00
120668	10/03/24	Printed			1056	DELL MARKETING L.P.	10771978572 80132	3,229.93
120669	10/03/24	Printed			7257	DENNIS MORITA	10/15/24 - 10/18/24 CAL CITIES CONF.	239.50
120670	10/03/24	Printed			1573	DEPARTMENT OF JUSTICE	761391 79841	64.00
120671	10/03/24	Printed			569	DESERT VETERINARY GROUP	304478 80410	50.00
120672	10/03/24	Printed			3719	DIANELY ALBA	9714-1361/228 ROSARITO	12.92
120673	10/03/24	Printed			1084	DISPLAY SALES	INV4262 80670	3,273.18
120674	10/03/24	Printed			3707	DONALD AVENDANO	8925-0011/642 W BREWER#145	76.82
120675	10/03/24	Printed			8625	DSLPROS	SS-1225849622 80201	687.45
120676	10/03/24	Printed			3714	EDEN ROBINSON	9927-0038/490 CORRAL	68.50
120677	10/03/24	Printed			207	EL CENTRO MOTORS	5224912 80411	148.20
120678	10/03/24	Printed			7472	ELADIO REYES	9/25/24 - 9/27/24 ICGIC TRAINING	147.50
120679	10/03/24	Printed			1644	ENVIRONMENTAL SYSTEMS RESEARCH	94800871 80127	29,070.96

Check Register Report

Date: 10/09/2024
Time: 9:55 am
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CITY OF IMPERIAL

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120681	10/03/24	Printed			1480	FILTER SERVICE & SUPPLY	86764 80294	420.00
120682	10/03/24	Printed			314	FRANCHISE TAX BOARD	10/4/24	731.00
120683	10/03/24	Printed			2825	FSC-AMFE	26M 910699 80461	1,109.67
120684	10/03/24	Printed			3703	GLINETTE MORALES	9978-3120/498 TRESHILL#237	134.13
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120686	10/03/24	Printed			3717	GRAMMARLY, INC.	28883 80143	3,960.00
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120689	10/03/24	Printed			8224	HEALTH AND HUMAN RESOURCE	E0329343 NOV 2024 79849	144.44
120690	10/03/24	Printed			2096	HOME DEPOT CREDIT SERVICES	9110382 80097	165.12
120691	10/03/24	Printed			8085	HUOT SIM	9915-0010/323 W BARIONI#C	81.93
120692	10/03/24	Printed			120	IMPERIAL COUNTY FIRE DEPT.	SEPTEMBER 2024 79084	91,200.74
120693	10/03/24	Printed			8021	IMPERIAL COUNTY SHERIFF'S	09112024-4 80140	16,500.00
120694	10/03/24	Printed			028	IMPERIAL IRRIGATION DISTRICT	OCTOBER 1, 2024	52,489.07
120695	10/03/24	Printed			1336	IMPERIAL LANDFILL- 4136	4136-000021786 80463	2,019.52
120696	10/03/24	Printed			102	IMPERIAL POLICE OFFICERS ASSN.	10/4/24	1,367.50
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120701	10/03/24	Printed			350	IMPERIAL VALLEY PAINT CENTER	399782B 80248	340.24
120702	10/03/24	Printed			1555	IMPERIAL VALLEY PRESS	375449 80286	1,622.28
120703	10/03/24	Printed			6472	INGRAM LIBRARY SERVICES	83861596 80164	360.14
120704	10/03/24	Printed			2175	IVECA	07-159 80412	137,964.21
120705	10/03/24	Printed			7685	JAMES W. MAIGA	157 DEPOSIT 80652	250.00
120706	10/03/24	Printed			7685	JAMES W. MAIGA	157-1 BALANCE 80653	250.00
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120709	10/03/24	Printed			6365	JOHN DEERE FINANCIAL	P5335243 80497	35.95
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120714	10/03/24	Printed			1996	LEE TIRE CO.	399510 80661	2,298.96
120715	10/03/24	Printed			101	LINCOLN LIFE	10/4/24	767.00
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120718	10/03/24	Printed			3723	MARCO A. LOPEZ	7775-1 BALANCE 80667	200.00
120719	10/03/24	Printed			3715	MARIA LIERA	9914-1557/261 CANCUN	47.10
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120721	10/03/24	Printed			8276	MARTHA TORRES	1025-1 BALANCE TRUCK OR TREAT 80658	300.00
120722	10/03/24	Printed			6779	MARTIN TORRES	10/20/24 - 10/26/24	416.00
120723	10/03/24	Printed			3721	MICHELLE HERNANDEZ	9225-0065/642 W BREWER#123	37.01
120724	10/03/24	Printed			1190	MISSIONSQUARE - 304257	10/4/24	591.40

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120728	10/03/24	Printed			2295	NEW BORDER TACTICAL, INC	A210906 80409	381.75
120729	10/03/24	Printed			2295	NEW BORDER TACTICAL, INC	A210910 80409	33.50
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120735	10/03/24	Printed			4284	QUENTIN TUCKER	DEVELOPER DEPOSIT REFUND 80300	4,475.65
120736	10/03/24	Printed			8516	QUICK QUACK CAR WASH	ARB201818 80606	208.89
120737	10/03/24	Printed			3708	RAINBOW PRINTING	00161726 79646	934.00
120738	10/03/24	Printed			5637	ROBERT AMPARANO	10/15/24 - 10/18/24 CAL CITIES CONFERENCE	239.50
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120740	10/03/24	Printed			3526	RSD	3338015-00 80479	628.30
120741	10/03/24	Printed			2983	RUSH STEEL SUPPLY	48134 80476	75.64
120742	10/03/24	Printed			957	SC FUELS	2453901-IN 80484	2,746.72
120743	10/03/24	Printed			3704	SERGIO VERDUZCO	9988-3024/498 TRESHILL#209	68.04
120744	10/03/24	Printed			1239	SHERWIN-WILLIAMS	2164-8 80483	1,294.96
120745	10/03/24	Printed			135	SOCALGAS	675 WATEN 8/8-9/10/24 80467	68.22
120746	10/03/24	Printed			3716	STRIKE VISUALS	INV31683 80672	10,112.42
120747	10/03/24	Printed			095	TERMINIX OF IMPERIAL VALLEY	10006351 RENEWAL 2024 80602	133.00
120748	10/03/24	Printed			5855	THE DESERT REVIEW	3872 80295	1,440.00
120749	10/03/24	Printed			8477	TORY LESSLEY	9820-0735/2393 DAMIAN	95.25
120750	10/03/24	Printed			5774	TOTAL INDUSTRIES INC.	3590 80457	11,024.00
120751	10/03/24	Printed			4473	TRACTOR SUPPLY CO	213044 80451	121.20
120752	10/03/24	Printed			7708	TUCKER MINI STORAGE	OCTOBER 2024- UNIT 358 80554	125.00
120758	10/03/24	Printed			5837	U.S. BANK	HOLIDAY 9/22/24 80660	12,598.67
120759	10/03/24	Printed			275	UNDERGROUND SERVICE ALERT OF	24-250977 80605	230.80
120760	10/03/24	Printed			2008	UNITED PARCEL SERVICE	Y00924384 9/25/24	21.04
120761	10/03/24	Printed			944	UNITED WAY OF IMPERIAL COUNTY	10/4/24	6.00
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120764	10/03/24	Printed			2081	VESTIS GROUP, LLC	SEPTEMBER 2024	3,230.18
120765	10/03/24	Printed			8626	VISION TRAFFIC CONTROL INC.	460 80478	858.86
120766	10/03/24	Printed			5674	WAGEWORKS, INC	INV7012093 SEP 2024 79844	140.60
120767	10/03/24	Printed			8558	WECK LABORATORIES, INC	W410452 80299	320.00
120768	10/03/24	Printed			7695	WINNCOM TECHNOLOGIES CORP	STDINV0242681 80119	390.59
120769	10/03/24	Printed			355	WYMORE, INC.	1236069 80458	3,000.00
120770	10/03/24	Printed			487	XPRESS LUBE	208434 80495	597.72
120771	10/03/24	Printed			3711	YVONNE ANGULO	127 DEPOSIT 80396	525.00
120772	10/03/24	Printed			3711	YVONNE ANGULO	127-1 BALANCE 80397	525.00
120773	10/08/24	Printed			195	ALLIED WASTE	TRASH - SEPTEMBER 2024 80607	151,488.57
120774	10/08/24	Printed			8325	ALYSSA FERRELL	10/09/24 - 10/11/24 RISK MANAGEMENT FORUM	171.50
120775	10/08/24	Printed			5956	AMAZON CAPITAL SERVICES	1VM9-N3XJ-H3DN 80654	407.67
120776	10/08/24	Printed			2738	CARROT - TOP INDUSTRIES INC.	INV134096 80680	1,635.88
120777	10/08/24	Printed			4049	DIVISION OF THE STATE	3RD QTR JULY-SEP 2024 80608	15.60
120778	10/08/24	Printed			8562	ELIZA BARAJAS	10/16/24 - 10/18/24 CLA CONFERENCE	114.00
120779	10/08/24	Printed			8201	ELIZABETH LUEVANO	10/10/24 SUPERVISOR ESSENTIAL SKILLS	47.25

Check Register Report

Date: 10/09/2024

Time: 9:55 am

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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								
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120781	10/08/24	Printed			120	IMPERIAL COUNTY FIRE DEPT.	AUGUST 2024- REISSUED 79077	134,945.81
120782	10/08/24	Printed			5033	INFO SEND INC.	272212 80609	1,874.62
120783	10/08/24	Printed			4139	ISAAH GONZALEZ	10/12/24 - 10/17/24 XYLEM REACH CONFERENCE	293.00
120784	10/08/24	Printed			8245	KATHRYN WOLFE	10/16/24 - 10/20/24 CLA CONFERENCE	201.00
120785	10/08/24	Printed			7983	KRISTEN SMITH	10/09/24 - 10/11/24 RISK MANAGEMENT FORUM	29.75
120786	10/08/24	Printed			2028	MAD GRAPHIX PRINTING &	7533 80684	286.63
120787	10/08/24	Printed			6710	PREMIER RENTALS	FIESTA 10/19/24 80681	1,516.19
120788	10/08/24	Printed			5697	RAFAEL A. MONTANO	100 FIESTA-DEPOSIT 80682	693.00
120789	10/08/24	Printed			5697	RAFAEL A. MONTANO	1001-1 FIESTA BALANCE 80683	600.00
120790	10/08/24	Printed			979	SELLERS PETROLEUM	CL40728	17,312.81
120792	10/08/24	Printed			5837	U.S. BANK	CAPE 9/3/24 80418	4,929.52
120793	10/08/24	Printed			3724	VALENTINA ESTES	10/16/24 - 10/20/24 CLA CONFERENCE	264.00

Total Checks: 156

Checks Total (excluding void checks): 1,115,142.72

Total Payments: 156

Bank Total (excluding void checks): 1,115,142.72

Total Payments: 156

Grand Total (excluding void checks): 1,115,142.72

DATE SUBMITTED 10/09/24
 SUBMITTED BY Police Department
 DATE ACTION REQUIRED 10/16/24

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

IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: DISCUSSION/ACTION:

1. Approval of the Operational Agreement between Sure Helpline and the Imperial Police Department

DEPARTMENT INVOLVED:
Police

BACKGROUND/SUMMARY:

This agreement between Sure Helpline and the Imperial Police Department is for the intent to work in collaboration toward the mutual goal of providing maximum available assistance for crime victims residing in the City of Imperial. The Imperial Police Department would be providing direct referrals to Sure Helpline for appropriate services for crime victims. Please see attached Operational Agreement for further information.

FISCAL IMPACT:
None

FINANCE
INITIALS JM

STAFF RECOMMENDATION: Approve

DEPT. INITIALS MS #42

MANAGER'S RECOMMENDATION:
approve

CITY
MANAGER'S
INITIALS DXM

MOTION:

SECONDED: AYES: NAYES: ABSENT:	APPROVED () DISAPPROVED () REFERRED TO:	REJECTED () DEFERRED ()
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Sure Helpline Crisis Center
654 W Main St.
El Centro Ca, 92243
Administrative Line (760) 352-7878
Rape Crisis Line: (760) 352-7273 --- 24-Hour Crisis Line (760) 352-7873
Toll Free (877) 780-7776
www.surehelplinecrisiscenter.org

Operational Agreement
Sure Helpline Center & Imperial Police Department
Fiscal years August 2023 - August 2026

This Operational Agreement stands as evidence that The Sure Helpline Center and **Imperial Police Department** intend to work together toward the mutual goal of providing maximum available assistance for crime victims residing in Imperial County. Both agencies believe the implementation of the California Emergency management Agency- Rape Crisis Program, as described here in this goal. To this end, each agency agrees to participate in the program by coordinating / providing the following services:

The SURE Helpline -Rape Crisis Center's Project will closely coordinate the following services with the **Imperial Police Department** through:

- The 24-hour availability of the SURE Helpline -Rape Crisis Project-crisis Intervention, advocacy, counseling and information and referral services provided to victims of sexual assault within the **Imperial Police Department**
- The SURE Helpline-Rape Crisis Project Staff will meet, as needed with representatives of the **Imperial Police Department**.
- The SURE Helpline-Rape Crisis Project will provide in-service training to the **Imperial Police Department** staff, as requested, on sexual assault survivor services and related issues.
- The **Imperial Police Department** will inform victims of sexual assault of the availability of services provided by the SURE Helpline Center-Rape Crisis Project

We, the undersigned, as authorized representatives of the Sure Helpline Center and the **Imperial Police Department** do hereby approve this document.




Margaret Sauza 9-18-24

Signature Date
Margaret Sauza, Executive Director
SURE Helpline Center

Signature Date
Aaron Reel, Chief of Police
Imperial Police department

DATE SUBMITTED 10/09/24
 SUBMITTED BY Police Department
 DATE ACTION REQUIRED 10/16/24

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

IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: DISCUSSION/ACTION:
1. Approval of the Operational Agreement between WomanHaven and the Imperial Police Department

DEPARTMENT INVOLVED:
 Police

BACKGROUND/SUMMARY:

This agreement between WomanHaven and the Imperial Police Department is for the intent to work in collaboration toward the mutual goal of providing maximum available assistance for crime victims residing in the City of Imperial. The Imperial Police Department would be providing direct referrals to WomanHaven for appropriate services for crime victims. Please see attached Operational Agreement for further information.

FISCAL IMPACT:
 None

FINANCE
 INITIALS VMG

STAFF RECOMMENDATION: Approve

DEPT. INITIALS MS #42

MANAGER'S RECOMMENDATION:
approve

CITY
 MANAGER's
 INITIALS AKM

MOTION:

SECONDED: AYES: NAYES: ABSENT:	APPROVED () DISAPPROVED () REFERRED TO:	REJECTED () DEFERRED ()
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Operational Agreement
October 1, 2024 through September 30, 2025

This Operational Agreement stands as evidence that **WomanHaven** and **Imperial Police Department** intend to work together toward the mutual goal of providing maximum available assistance for crime victims residing in Imperial County. Both agencies believe that implementation of the activities described herein will further this goal. To this end, each agency agrees to participate in the program, by coordinating/providing the following services:

WomanHaven:

- 1) 24 hour crisis Intervention
- 2) Assistance with restraining orders,
- 3) Peer support, information, and referrals to clients, both directly and over the telephone, to assist clients in obtaining appropriate resources from all agencies and services, and to provide safety planning.
- 4) Develop and present domestic violence information and education curriculum for clients.
- 5) Continue to be an active participant in interpersonal violence education, court accompaniment and provide temporary emergency shelter.
- 6) To share information regarding victims of interpersonal violence when appropriate and if authorization has been obtained from the victim.

Immediate on-call service is available 24 hours a day from WomanHaven.

Imperial Police Department

- 1) Direct referral to WomanHaven of appropriate clientele and information, support, and services to staff and victims.
- 2) To engage in cross training and meetings with WomanHaven staff as needed.

Both parties agree that they will provide services in accordance with the generally accepted principles governing care of victims of sexual assault, domestic violence, human trafficking, dating violence and stalking as stated in the WomanHaven project application.

We, the undersigned, as authorized representatives of WomanHaven and Imperial Police Department do hereby approve this document.

For WomanHaven, Gina R. Vargas Executive Director

Date

For Imperial Police Department, Aaron Reel Chief of Police

Date

DATE SUBMITTED 10/09/2024
 SUBMITTED BY Police Department
 DATE ACTION REQUIRED 10/16/2024

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

IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: DISCUSSION/ACTION: ACCEPTANCE OF THE PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP GRANT AWARD IN THE AMOUNT OF \$6,012.64

DEPARTMENT INVOLVED: Police Department

BACKGROUND/SUMMARY:

The Patrick Leahy Bulletproof Vest Partnership is a federal initiative that provides financial assistance to law enforcement agencies for the purchase of bulletproof vests. The U.S. Department of Justice (DOJ) Office of Justice Programs administers the program to help ensure the safety of law enforcement personnel by providing up to 50% of the total cost of body armor.

The City applied for the grant to support the Police Department's purchase of new bulletproof vests, which are a vital component of officer safety. The Police Department is replacing outdated vests to meet current safety standards. The awarded amount of \$6,012.64 will offset the cost of these necessary purchases. On 05/01/2024, Resolution 2024-20 was passed, approved, and adopted for COPS funding in the amount of \$58,989.00 for the purchase of ballistic vests.

The acceptance of this grant will enable the City to improve the safety of its law enforcement personnel without placing additional financial burdens on the General Fund. The matching funds requirement for this grant will be met through the existing Police Department budget.

FISCAL IMPACT:

The total grant award is \$6,012.64, which requires a 50% match by the City. The match will be funded from the Police Department's 22/23 COPS funding. No additional appropriations are required.

FINANCE INITIALS VMS

STAFF RECOMMENDATION: APPROVE

DEPT. INITIALS MS #461

MANAGER'S RECOMMENDATION:

approve

CITY MANAGER'S INITIALS OTEN

MOTION:

SECONDED: AYES: NAYES: ABSENT:	APPROVED () DISAPPROVED () REJECTED () DEFERRED () REFERRED TO:
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CA	FRESNO INTERNATIONAL AIRPORT DEPARTMENT OF PUBLIC SAFETY	\$2,819.87
CA	GALT CITY	\$3,169.15
CA	GARDENA CITY	\$7,588.01
CA	GILROY CITY	\$13,807.13
CA	GLENDORA CITY	\$12,349.12
CA	GLENN COUNTY	\$10,357.76
CA	GROVER BEACH CITY	\$2,160.45
CA	GUSTINE CITY	\$4,443.86
CA	HEMET CITY	\$14,791.65
CA	HOLLISTER CITY	\$5,244.34
CA	HUNTINGTON PARK CITY	\$7,959.35
CA	IMPERIAL CITY	\$6,012.64
CA	INDIO CITY	\$25,379.73
CA	IRWINDALE CITY	\$6,359.79
CA	KERMAN CITY	\$4,001.48
CA	KING CITY	\$5,576.38
CA	KINGSBURG CITY	\$3,131.97
CA	LA HABRA CITY	\$3,891.28
CA	LA VERNE CITY	\$18,271.23
CA	LAKEPORT CITY	\$2,799.52
CA	LARKSPUR CITY	\$4,065.70
CA	LEMOORE CITY	\$2,466.64
CA	LINDSAY CITY	\$6,927.63
CA	LIVERMORE CITY	\$14,888.58
CA	LODI CITY	\$16,105.84
CA	MANHATTAN BEACH CITY	\$11,095.77
CA	MANTECA CITY	\$18,913.19
CA	MARINA CITY	\$4,723.43
CA	MARIPOSA COUNTY	\$17,221.12
CA	MARYSVILLE CITY	\$5,747.97
CA	MENDOCINO COUNTY	\$25,565.31
CA	MERCED CITY	\$8,024.04
CA	MILL VALLEY CITY	\$5,580.78
CA	MILPITAS CITY	\$6,278.81
CA	MONO COUNTY	\$11,326.54
CA	MONTCLAIR CITY	\$5,772.85
CA	MONTEBELLO UNI SCH DIST	\$4,365.14
CA	MONTEREY PARK CITY	\$5,682.05
CA	MOUNTAIN VIEW CITY	\$14,238.09
CA	NEWARK CITY	\$3,901.23
CA	NEWMAN CITY	\$1,659.72
CA	NEWPORT BEACH CITY	\$19,953.29
CA	NOVATO CITY	\$6,691.90
CA	OROVILLE CITY	\$2,075.55
CA	PALM SPRINGS CITY	\$14,069.94
CA	PALO ALTO CITY	\$15,147.84
CA	PARADISE TOWN	\$1,947.03
CA	PARLIER CITY	\$6,615.25
CA	PECHANGA BAND OF MISSION INDIANS	\$3,555.49

RESOLUTION NO. 2024-20

**RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF IMPERIAL APPROVING THE ACCEPTANCE OF
STATE CITIZENS OPTIONS FOR PUBLIC SAFETY
(COPS) PROGRAM FUNDING FOR FISCAL YEAR
2022-2023**

WHEREAS, the City of Imperial received funding from the State of California Citizens Options for Public Safety (COPS) Program, and is approved for funding for the program in FY 2022-2023 in the amount of \$100,000.02; and

WHEREAS, the Imperial Police Department will utilize the aforementioned funds for (1) Livescan Machine, (34) Ballistic Vests, (10) Body Cameras, and (1) Drone; and

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

1. To authorize the request for funding from the State of California COPS Program for Fiscal Year 2022-2023 in the amount of \$100,000.02.
2. To authorize the Imperial Police Department to utilize the funds as outlined, upon receipt of funds from the County Auditor.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Imperial on the 1st day of May, 2024.


ROBERT AMPARANO,
Mayor

ATTEST:


KRISTINA SHIELDS,
City Clerk

CERTIFICATION

I, Kristina Shields, City Clerk of the City of Imperial, California, hereby certify that the foregoing Resolution No. 2024-20 was duly adopted at a meeting of the City Council of said City at its meeting held on the 1st day of May 2024, by the following vote, to wit:

AYES: Burnworth, Obeso-Martinez, Tucker, Amparano
NOES: None
ABSENT: Mendoza
ABSTAIN: None

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Imperial, California, this 1st day of May, 2024.



KRISTINA SHIELDS,
City Clerk