



**RESOLUTION NO. 2021-06**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL  
APPROVING THE ACCEPTANCE OF ADDITIONAL STATE COPS PROGRAM  
FUNDING FOR FISCAL YEAR 2020-2021**

**WHEREAS**, the City of Imperial City Council adopted Resolution 2020-65 on December 2, 2020, accepting and allocating \$9,768.18 of State of California COPS Program Funding for FY 2020-2021;

**WHEREAS**, the City of Imperial has received additional funding from the State of California COPS Program in the amount of \$51,786.80;

**WHEREAS**, the Imperial Police Department will utilize the aforementioned additional funds for Police Service Units.

**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 2020-2021 in the amount of \$51,786.80;
2. To authorize the Imperial Police Department to utilize the funds as outlined, upon receipt of funds from the County Auditor.

**PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Imperial, California held on

By \_\_\_\_\_

Karin Eugenio, Mayor

ATTEST:

By \_\_\_\_\_

Debra Jackson, City Clerk



# EL CENTRO MOTORS

1520 West Ford Drive  
EL CENTRO, CA 92243  
760-336-2100



Date 3-9-21

## MOTOR VEHICLE PURCHASE ORDER

Salesperson MORRIS

Purchaser City of Imperial

Soc. Sec. # \_\_\_\_\_

Res. Phone \_\_\_\_\_

Bus. Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

I hereby agree to purchase from you under the terms and conditions specified, the following: Delivery is to be made \_\_\_\_\_, 20\_\_\_\_, or as soon thereafter as possible. It is agreed, however, that neither you nor the Manufacturer will be liable for failure to effect delivery.

VEHICLE	<input checked="" type="checkbox"/> NEW	Quantity	Year	Make	Series Name	Body Style	Engine	Stock No.	
	<input type="checkbox"/> USED		<u>21</u>	<u>FORD</u>	<u>EXPLORER</u>	<u>4DR</u>	<u>4CYL</u>	<u>210008</u>	
		Color	Trim	VIN					
		<u>GRAY</u>	<u>SAVANOZ</u>	<u>1FMSK7BH3MGA05944</u>					
	License No.	Tab No.	Key No's.	Mileage at Delivery					
				<u>10</u>					

ACCESSORIES	Cash Price of Vehicle	<u>29740</u>	<u>00</u>

DESCRIPTION OF TRADE-IN			CREDITS				
Year	Make	Cyl.	Payoff to			Documentary Preparation Charge (not a government fee)	<u>85</u>
Series Name	Body Style		Used Trade-In Allowance			Cash Price of Vehicle and Accessories	<u>29825</u>
License No.	Tab No.		Less Balance Owed On Trade-In			Sales Tax	<u>2311</u>
Serial or Engine No.			Net Trade-In Allowance			Lic., Trans., Reg. & Other Fees	<u>    </u>
Extra Equipment			Cash Down Payment			Total Cash Price	<u>32136</u>
						① Less Total Credits	<u>    </u>
Mileage			① Total Credits			Unpaid Cash Balance Due	<u>    </u>

**WARNING - Unless a charge is included in this agreement for Public Liability or Property Damage Insurance, payment for such coverage is not provided by this agreement.**

Notice to the buyer: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled-in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidence by this agreement.

The front and back of this order comprise the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever, will be recognized. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature.

### RECEIPT OF A FILLED-IN COPY OF THIS AGREEMENT IS HEREBY ACKNOWLEDGED BY PURCHASER

I have read, and I understand and accept all provisions of the Manufacturer's Warranty Statement covering this new vehicle that I am ordering.

Dealer's Name El Centro Motors

Purchaser's Signature \_\_\_\_\_

Accepted \_\_\_\_\_

Purchaser's Signature \_\_\_\_\_

This order not valid until accepted by DEALER OR SALES MANAGER



