

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: International Bridges

AGENDA DATE: October 24, 2023

PUBLIC HEARING DATE:

CONTACT PERSON NAME AND PHONE NUMBER: Roberto Tinajero- 915-212-7509

DISTRICT(S) AFFECTED: 1, 8

STRATEGIC GOAL: Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development

SUBGOAL: N/A

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Requesting that the City Council approve a resolution in accordance of the provision of the City Code Subsection 12.56.020 F, to exempt the regularly designated parking fees at all parking meters north of I-10 to include, but not limited to the parking meters in the Uptown Parking Benefit District on Saturday, November 18, 2023 and encourage attendees to park for free at a parking meter and ride the streetcar.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

WinterFest along with several other activities can cause a strain on downtown parking, therefore in accordance with the provisions of the City Code Subsection 12.056.020.f.1, hereby exempts the regularly designated parking meter fees to the north of I-10, to include, but not limited to the Uptown Parking Benefit District, on November 18, 2023 for WinterFest, which constitutes a special event and encourages the community to utilize the El Paso Streetcar in order to travel to WinterFest.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Yes, October 11, 2022

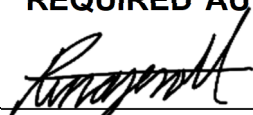
AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)