



Legislation Details (With Text)

File #: 21-347 **Version:** 1 **Name:**

Type: Resolutions **Status:** Agenda Ready

File created: 3/19/2021 **In control:** City Council

On agenda: 3/30/2021 **Final action:**

Title: Be it resolved by the City Council of El Paso that the Mayor of the City of El Paso be authorized to sign the Interlocal Agreement between the County of El Paso, Texas and the City of El Paso, Texas in regards to an agreement between the County and the City for City and County beautification and trash collection that has been altered due to the COVID-19 pandemic.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 03302105 INTERLOCAL W-EL PASO COUNTY ENVIRONMENTAL SERVICES.pdf

Date	Ver.	Action By	Action	Result
3/30/2021	1	City Council		

CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

All Districts

Environmental Services, Ellen Smyth, (915) 212-6000

PUBLIC HEARING DATE: Click or tap to enter a date.

STRATEGIC GOAL:

Goal 3 - Promote the Visual Image of El Paso

SUBGOAL: Choose an item.

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.

Be it resolved by the City Council of El Paso that the Mayor of the City of El Paso be authorized to sign the Interlocal Agreement between the County of El Paso, Texas and the City of El Paso, Texas in regards to an agreement between the County and the City for City and County beautification and trash collection that has been altered due to the COVID-19 pandemic.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of he 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?

Click or tap here to enter text.

PRIOR COUNCIL ACTION:

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

Click or tap here to enter text.

AMOUNT AND SOURCE OF FUNDING:

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

Click or tap here to enter text.

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

Department Head:

If Agenda Item Summary Form is initiated by Purchasing, client department should sign also