



Legislation Details (With Text)

File #: 21-23 Version: 2 Name:
Type: Operational Focus Updates Status: Agenda Ready
File created: 12/21/2020 In control: City Council
On agenda: 1/5/2021 Final action:
Title: Discussion on a City Council Orientation presentation by the:
a) City Manager that will include: Operational Overview (Organizational Transformation, Community of Excellence, Organizational Agility), Financial Overview and Capital Plan Update; and
b) City Attorney that will include: Type of City - Home Rule / Council-Manager form of government, El Paso City Charter, Rules of Order, City Code, and State Laws.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 22. Operational and City attorney Update 21-23, 2. ITEM 22-A, 3. ITEM 22-B

Table with 5 columns: Date, Ver., Action By, Action, Result

CITY OF EL PASO, TEXAS
AGENDA ITEM SUMMARY FORM

All Districts

City Manager's Office, Julie Baldwin, (915) 212-0023

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.

Discussion on a City Council Orientation presentation by the:

- a) City Manager that will include: Operational Overview (Organizational Transformation, Community of Excellence, Organizational Agility), Financial Overview and Capital Plan Update; and
b) City Attorney that will include: Type of City - Home Rule / Council-Manager form of government, El Paso City Charter, Rules of Order, City Code, and State Laws.

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