



Legislation Details (With Text)

File #: 21-82 **Version:** 1 **Name:**

Type: Other Business **Status:** Agenda Ready

File created: 1/12/2021 **In control:** City Council

On agenda: 1/19/2021 **Final action:**

Title: Discussion of a Business Assistance and Recovery program implemented by the Economic and International Development Department. The program provides continued assistance to the local business community.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 36 21-82 BUSINESS AND RECOVERY ASSISTANCE.pdf, 2. 36

Date	Ver.	Action By	Action	Result
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**CITY OF EL PASO, TEXAS
AGENDA ITEM SUMMARY FORM**

All Districts

Economic and International Development, Jessica Herrera, (915) 212-1619

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

STRATEGIC GOAL:

Goal 1 - Create an Environment Conducive to Strong Sustainable Economic Development

SUBGOAL: 1.1 Stabilize and expand El Paso’s tax base

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 of a Business Assistance and Recovery program implemented by the Economic and International Development Department. The program provides continued assistance to the local business community.

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?

Formalizes the business support efforts made by the Economic and International Development Department.

PRIOR COUNCIL ACTION:

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

N/A

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?

N/A

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

Department Head:

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