



Legislation Details (With Text)

File #: 21-231 **Version:** 2 **Name:**
Type: Minutes **Status:** Agenda Ready
File created: 2/19/2021 **In control:** City Council
On agenda: 3/2/2021 **Final action:**
Title: Approval of Minutes of the Regular City Council Meeting of February 16, 2021, the Agenda Review Minutes of February 15, 2021, the Special Meeting of May 16, 2019, the Work Session of August 19, 2019, and the Work Session of February 15, 2021.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 03022101 02-16-2021 Regular City Council Meeting Minutes.pdf, 2. 03022101 02-15-2021 Agenda Review Minutes.pdf, 3. 03022101 05-16-19 Special City Council Meeting Minutes.pdf, 4. 03022101 08-19-19 Work Session Minutes.pdf, 5. 03022101 02-15-2021 Agenda Review Minutes

Date	Ver.	Action By	Action	Result
3/2/2021	2	City Council		

**CITY OF EL PASO, TEXAS
AGENDA ITEM SUMMARY FORM**

All Districts

City Clerk's Office, Laura D. Prine, (915) 212-0049

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.

Approval of Minutes of the Regular City Council Meeting of February 16, 2021, the Agenda Review Minutes of February 15, 2021, the Special Meeting of May 16, 2019, the Work Session of August 19, 2019, and the Work Session of February 15, 2021.

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?

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