



Legislation Details (With Text)

File #: 21-1 **Version:** 2 **Name:**

Type: Minutes **Status:** Agenda Ready

File created: 12/15/2020 **In control:** City Council

On agenda: 1/5/2021 **Final action:**

Title: Approval of Minutes of the Regular City Council Meeting of December 15, 2020, the Agenda Review of December 14, 2020, and the Work Session of December 14, 2020.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3. 12-14-2020 Agenda Review Minutes, 2. 3. 12-14-2020 Work Session Minutes, 3. 3. 12-15-2020 Regular City Council Meeting Minutes

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

All Districts

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

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

STRATEGIC GOAL:

Goal 6 - Set the Standard for Sound Governance and Fiscal Management

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.

Approval of Minutes of the Regular City Council Meeting of December 15, 2020, the Agenda Review of December 14, 2020, and the Work Session of December 14, 2020.

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