



Legislation Details (With Text)

**File #:** 21-223      **Version:** 1      **Name:**

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

**File created:** 2/17/2021      **In control:** City Council

**On agenda:** 3/2/2021      **Final action:**

**Title:** Presentation and discussion on the road towards and future adoption of Vision Zero strategies in El Paso.

**Sponsors:**

**Indexes:** Goal 2, Goal 7

**Code sections:**

**Attachments:** 1. 03022150 Presentation Vision Zero strategies, 2. Item 50 Presentation Vision Zero

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

**All Districts**

Streets & Maintenance, Richard Bristol, (915) 212-0151

**PUBLIC HEARING DATE:** 3/2/2021

**STRATEGIC GOAL:**

**Goal 7 - Enhance and Sustain El Paso’s Infrastructure Network**

**SUBGOAL:** 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life

**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.*

Presentation and discussion on the road towards and future adoption of Vision Zero strategies in El Paso.

**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?*

Joint presentation and discussion on continued staff efforts via the Quarterly Fatality Analysis CFT and *Getting to Zero Roadway Fatalities: A Primer on Vision Zero* by city staff and a Federal Highway Administration representative.

**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?*

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*