



Legislation Details (With Text)

File #: 21-208 **Version:** 2 **Name:**

Type: Members of the City Council **Status:** Agenda Ready

File created: 2/10/2021 **In control:** City Council

On agenda: 2/16/2021 **Final action:**

Title: Discussion and action on a Resolution authorizing the expenditure of General Fund savings generated from the unfilled administrative position in the office of the City Council District 6 Representative in the amount not to exceed \$11,710.00, to the City’s Economic Development department for use in supporting the “El Paso Small Business Emergency Relief Program” administered via Chapter 380 Economic Development Program Agreement by Liffund Inc.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 02162134 D#6 EXPENDITURE OF FUNDS RESOLUTION.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|--------|--------|
| 2/16/2021 | 2 | City Council | | |

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

District 6

Mayor and Council, Representative Claudia Rodriguez, (915) 212-0006

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

STRATEGIC GOAL:

Choose an item.

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.

Discussion and action on a Resolution authorizing the expenditure of General Fund savings generated from the unfilled administrative position in the office of the City Council District 6 Representative in the amount not to exceed \$11,710.00, to the City’s Economic Development department for use in supporting the “El Paso Small Business Emergency Relief Program” administered via Chapter 380 Economic Development Program Agreement by Liffund Inc.

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