



Legislation Details (With Text)

File #: 21-151 **Version:** 2 **Name:**

Type: Resolutions **Status:** Agenda Ready

File created: 1/26/2021 **In control:** City Council

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

Title: A Resolution authorizing the City Manager to sign an amendment to a Local Cash Match Agreement between the City of El Paso and Workforce Solutions Borderplex, Inc., reducing the amount of match certification of 45th Year (2020) Community Development Block Grant (CDBG) funds and Parks and Recreation Department General Funds from \$90,000.00 to \$43,327.08, to reflect actual expenditures.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 14. Reso WSB 2020

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

All Districts

Community & Human Development, Nicole Ferrini, (915) 212-1659

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

STRATEGIC GOAL:

Goal 8 - Nurture and Promote a Healthy, Sustainable Community

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.

A Resolution authorizing the City Manager to sign an amendment to a Local Cash Match Agreement between the City of El Paso and Workforce Solutions Borderplex, Inc., reducing the amount of match certification of 45th Year (2020) Community Development Block Grant (CDBG) funds and Parks and Recreation Department General Funds from \$90,000.00 to \$43,327.08, to reflect actual expenditures.

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