



Legislation Details (With Text)

**File #:** 20-40      **Version:** 2      **Name:**

**Type:** Notice of Campaign Contributions      **Status:** Agenda Ready

**File created:** 12/9/2020      **In control:** City Council

**On agenda:** 12/15/2020      **Final action:**

**Title:** For notation pursuant to Section 2.92.110 of the City Code, receipt of the following campaign contributions by Representative Morgan: \$2500.00 from Woody Hunt, \$1000.00 from Douglas Schwartz, \$50.00 from Robert Jesky and \$50.00 from Craig Boylston.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/15/2020	2	City Council		

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

Mayor and Council, Representative Sam Morgan, (915) 212-0004

**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.*

For notation pursuant to Section 2.92.110 of the City Code, receipt of the following campaign contributions by Representative Morgan: \$2500.00 from Woody Hunt, \$1000.00 from Douglas Schwartz, \$50.00 from Robert Jesky and \$50.00 from Craig Boylston.

**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*