



Legislation Details (With Text)

File #: 21-266 **Version:** 1 **Name:**

Type: Operational Focus Updates **Status:** Agenda Ready

File created: 2/23/2021 **In control:** City Council

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

Title: Presentation and discussion regarding an Infill Policies Cross-Functional Team (CFT).

Sponsors: Capital Improvement Department

Indexes:

Code sections:

Attachments: 1. 03022132 Infill Policies Cross Functional Team, 2. Item 32 Infill Policies CFT Presentation-REVISED

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

All Districts

Capital Improvement Department, Sam Rodriguez, (915) 212-0065

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

STRATEGIC GOAL:

Goal 1 - Create an Environment Conducive to Strong Sustainable Economic Development

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.

Presentation and discussion regarding an Infill Policies Cross-Functional Team (CFT).

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?

This presentation will provide an overview of the Infill Policies cross-functional team, to include Representatives from Districts 1, 2, 4, and 8. The team will work to develop policy recommendations and implementations that will catalyze successful and sustainable infill development, as identified in and coordinated with ongoing area and corridor plans.

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?

N/A

*****REQUIRED AUTHORIZATION*****

Department Head:

If Agenda Item Summary Form is initiated by Purchasing, client department should sign also