



Legislation Details (With Text)

File #: 21-363 **Version:** 1 **Name:**

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

File created: 3/23/2021 **In control:** City Council

On agenda: 3/30/2021 **Final action:**

Title: Presentation, discussion and update regarding the recommendations of the Eastside Policies Cross-Functional Team (CFT).

Sponsors: Capital Improvement Department

Indexes:

Code sections:

Attachments: 1. 03302115 EASTSIDE POLICIES CFT PRESENTATION.pdf, 2. 15

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, discussion and update regarding the recommendations of the Eastside 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 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?

This presentation will provide an update on potential policy recommendations from the Eastside Policies Cross-Functional Team. The policies are related to the findings of the Eastside Master Plan and contemplate the implementation of growth management strategies.

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