



Legislation Details (With Text)

File #: 21-383 **Version:** 1 **Name:**

Type: Minutes **Status:** Agenda Ready

File created: 3/24/2021 **In control:** City Council

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

Title: Approval of Minutes of the Regular City Council Meeting of March 16, 2021, the Agenda Review Meeting of March 15, 2020, the Work Session of March 15, 2021 and the Work Session of September 30, 2019.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 03302101 03-15-2021 Agenda Review Minutes, 2. 03302101 03-15-2021 Work Session Minutes, 3. 03302101 03-16-2021 Regular City Council Meeting Minutes, 4. 03302101 09-30-19 Work Session Minutes

Date	Ver.	Action By	Action	Result
3/30/2021	1	City Council		

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

All Districts

City Clerk's Office, Laura D. Prine, (915) 212-0049

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.

Approval of Minutes of the Regular City Council Meeting of March 16, 2021, the Agenda Review Meeting of March 15, 2020, the Work Session of March 15, 2021 and the Work Session of September 30, 2019.

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