



Legislation Text

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File #: 21-32, Version: 2

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

Mayor and Council, Representative Alessandra Anello, (915) 212-0002

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

**STRATEGIC GOAL:**

Choose an item.

**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.*

For notation pursuant to Section 2.92.110 of the City Code, receipt of campaign contributions by Representative Alessandra Anello: \$50 from Meryl Heyman, \$250 from Rick Bonart, \$1,400 from Aaron Montes, \$150 from Brian Kennedy, \$250 from Carlos Spector, \$25 from Jesus Marquez, \$3,000 from J.P. Bryan, \$50 from Michael Wyatt, \$250 from Deborah Kastrin, \$200 from Stuart Schwartz, \$250 from Ann Horak, \$50 from Octavio Dominguez, \$25 from German Hernandez, \$100 from Arturo Dominguez.

**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?*

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*