



Legislation Text

File #: 21-348, Version: 1

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

All Districts

Environmental Services, Ellen Smyth (915) 212-6060

PUBLIC HEARING DATE: 4/13/2021

STRATEGIC GOAL:

Goal 8 - Nurture and Promote a Healthy, Sustainable Community

SUBGOAL: 8.6 Provide long-term, cost effective, sustainable regional solid waste solutions

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.

An Ordinance amending Title 9 (Health and Safety), Chapter 9.04 (Solid Waste Management), section 9.04.010 to address the Need For Safe Access (NFSA) to residential properties by the Environmental Services Department, promoting greater safety and improved customer service by providing the Director of the Department or Appointee of the Director the authority to establish a policy related to the Need For the Safe Access (NFSA) for residential properties abutting a private street or alley and to require such property owner or citizen of the City of El Paso to adhere to that policy or, if adherence is not possible, said property owner shall be required to secure solid waste collection service from a permitted hauler other than the Department in an effort to promote greater safety and improved service to the citizens of El Paso in the collection of solid waste and recyclables at residential properties through the City of El Paso.

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