



Legislation Text

File #: 20-41, Version: 2

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

Mayor and Council, Representative Aleksandra Annello, (915) 212-0002

**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 Aleksandra Annello: \$1,000 from Jose Rodriguez, \$21 from Melissa Warak, \$50 from Victor Barajas, \$50 from Jared Chumsae, \$50 from Aurolyn Luykx, \$50 from Mark Salazar, \$300 from Diane Annello Acciacca, \$100 from Ana Reza, \$400 from Wesley Lawrence, \$3,000 from J.P. Bryan, \$25 from Destiny Garcia, \$25 from Paulina Tamayo, \$10 from Daniel Baca, \$10 from Vona Van Cleef, \$100 from Debra Nathan, \$15 from Diego Carlos, \$25 from Jesus Valdez, \$20 from Ernesto Chavez, \$100 from Cindy Hernandez Landeros, \$100 from Marilyn Guida, \$100 from Phillip Kingston, \$50 from Hannah Alexander, \$25 from Jonas Park, \$25 from Pamela Young, \$50 from Brandon Silverstein, \$100 from Rebecca Glaser, \$100 from Sushma Smith, \$25 from Cynthia Renteria, \$100 from Erin Corrigan, \$25 from Nicholas Silva, \$25 from Judy Lugo.

**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***