



Legislation Details (With Text)

File #: 21-47 Version: 1 Name:

Type: Other Business Status: Agenda Ready
File created: 1/11/2021 In control: City Council

On agenda: 1/19/2021 Final action:

Title: Discussion and action on a Resolution that Schedule C, attached to the FY 2021 Budget Resolution

and effective September 1, 2020, shall be amended as set forth in Attachment A, to establish the daily

cargo parking and building use fee under Section 14.24.130 of the City Code.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 34 21-47 AIRPORT Amending Schedule C of Budget Reso.pdf

Date Ver. Action By Action Result

CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

District 3

Airport, Sam Rodriguez, (915) 212-7301

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.

Discussion and action on a Resolution that Schedule C, attached to the FY 2021 Budget Resolution and effective September 1, 2020, shall be amended as set forth in Attachment A, to establish the daily cargo parking and building use fee under Section 14.24.130 of the City Code.

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?

The Department of Aviation is requesting approval of this amendment to clarify the fees that airlines/aircraft operators that do not have agreements with the El Paso International Airport are required to pay when using the cargo ramp and buildings in accordance with Title 14 (Aircraft and Airports).

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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: This is an administrative item.

Department Head:

If Agenda Item Summary Form is initiated by Purchasing, client department should sign also