



Legislation Details (With Text)

File #: 21-149 **Version:** 2 **Name:**
Type: Operational Focus Updates **Status:** Agenda Ready
File created: 1/26/2021 **In control:** City Council Work Session
On agenda: 2/1/2021 **Final action:**
Title: Discussion and action on an Emergency Ordinance re-enacting Emergency Ordinance No. 019036, as restated and amended by Emergency Ordinance No. 019115, and further amended by Emergency Ordinance Numbers 019118 and 019126; penalty as provided in Section 8.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Item 3Re-Enactment of Emergency Ord No. 019036 2.1.2021

Date	Ver.	Action By	Action	Result
2/1/2021	2	City Council Work Session		

CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

All Districts

Fire, Chief Mario D'Agostino, (915) 212-5605

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 an Emergency Ordinance re-enacting Emergency Ordinance No. 019036, as restated and amended by Emergency Ordinance No. 019115, and further amended by Emergency Ordinance Numbers 019118 and 019126; penalty as provided in Section 8.

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