



Legislation Details (With Text)

File #:	21-237	Version:	1	Name:	
Type:	Resolutions	Status:		Agenda Ready	
File created:	2/22/2021	In control:		City Council	
On agenda:	3/2/2021	Final action:			
Title:	That the City Manager or Designee be authorized to sign the First Amendment to the 2020 Justice Assistance Grant (JAG) Interlocal Agreement between the County of El Paso, Texas and the City of El Paso, Texas. The amendment will establish Sub-Recipient Policies and Procedures for the JAG grant awarded to City of El Paso in 2020.				
Sponsors:					
Indexes:	Goal 2				
Code sections:					
Attachments:	1. 03022107 EPPD 2020 JAG INTERLOCAL AMENDMENT.pdf				

Date	Ver.	Action By	Action	Result
3/2/2021	1	City Council		

CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

All Districts

Police, Assistant Chief Humberto Talamantes, (915) 212-4303

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

STRATEGIC GOAL:

Goal 2 - Set the Standard for a Safe and Secure City

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.

That the City Manager or Designee be authorized to sign the First Amendment to the 2020 Justice Assistance Grant (JAG) Interlocal Agreement between the County of El Paso, Texas and the City of El Paso, Texas. The amendment will establish Sub-Recipient Policies and Procedures for the JAG grant awarded to City of El Paso in 2020.

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