



Legislation Details (With Text)

File #:	21-246	Version:	1	Name:	
Type:	Other Business	Status:		Agenda Ready	
File created:	2/23/2021	In control:		City Council	
On agenda:	3/2/2021	Final action:			
Title:	Presentation and discussion by Project Arriba on their annual report on status of activities during the fiscal year, use of grant funds and progress in the performance measures required under the agreement executed on October 2, 2018 with the City of El Paso.				
Sponsors:					
Indexes:	Goal 1				
Code sections:					
Attachments:	1. 03022145 PROJECT ARRIBA PRESENTATION, 2. Item 45 Presentation - 2020 (Project ARRIBA) PDF				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

All Districts

Economic and International Development, Jessica Herrera, (915) 212-1624

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.

Presentation and discussion by Project Arriba on their annual report on status of activities during the fiscal year, use of grant funds and progress in the performance measures required under the agreement executed on October 2, 2018 with 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 the 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