



Legislation Details (With Text)

File #: 21-256 **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 Pioneers 21 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 November 12, 2019 with the City of El Paso.
Sponsors:
Indexes: Goal 1
Code sections:
Attachments: 1. 03022146 Pioneers 21 presentation and discussion, 2. Items 46 Pioneers21 FY9 Annual Report PDF

Date	Ver.	Action By	Action	Result
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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:

Choose an item.

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 Pioneers 21 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 November 12, 2019 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