El Paso, TX



Legislation Details (With Text)

File #: 21-271 Version: 2 Name:

Type: Operational Focus Updates Status: Agenda Ready

File created: 2/23/2021 In control: City Council Work Session

On agenda: 3/1/2021 Final action:

Title: Presentation and discussion by the COVID-19 Response and Recovery Cross-Functional Team

providing information on key activities, efforts, and processes.

1. Overview (Tommy Gonzalez)

2. CFT Operations (Chief Mario D'Agostino)

3. City Attorney Overview (Karla Nieman)

a) State Disaster Declarations

b) Emergency Ordinances Re-enactments

c) City Attorney's Office COVID-19 Support

Team Lead Reports:

1. Health Focus (Hector Ocaranza, M.D.)

2. Vaccination Update (Angela Mora)

3. Economic Recovery (Jessica Herrera)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 03012101 DHS COVID-19 CFT Update, 2. Item 1 COVID-19 CFT.pdf

Date Ver. Action By Action Result

CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

All Districts

City Manager's Office, Cary Westin, (915) 212-1063

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

STRATEGIC GOAL:

Goal 6 - Set the Standard for Sound Governance and Fiscal Management

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 the COVID-19 Response and Recovery Cross-Functional Team providing information on key activities, efforts, and processes.

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- 4. Team Lead Reports:
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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.

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Department Head:

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