



## Legislation Details (With Text)

<b>File #:</b>	21-372	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Operational Focus Updates	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	3/23/2021	<b>In control:</b>		City Council Work Session	
<b>On agenda:</b>	3/29/2021	<b>Final action:</b>			
<b>Title:</b>	Discussion and action on an Emergency Ordinance re-enacting Emergency Ordinance No. 019091, as amended by Emergency Ordinance No. 019119; Penalty as provided in Section 6.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. ITEM 4 Re-Enactment Emergency Order No. 019191, 2. Item 4 Slow streets initiative-Re-enactment March 29 2021				

Date	Ver.	Action By	Action	Result
3/29/2021	1	City Council Work Session		

## CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

### All Districts

Capital Improvement Department, Sam Rodriguez, (915) 212-0065

### 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. 019091, as amended by Emergency Ordinance No. 019119; Penalty as provided in Section 6.

### 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***