



Legislation Text

File #: 21-369, Version: 1

CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

All Districts

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

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.

1. Overview (Tommy Gonzalez)
2. CFT Operations (Chief Mario D'Agostino)
 - a) Quality of Life (QoL) Reopenings Update (Tracey Jerome)
3. City Attorney Overview (Karla Nieman)
 - a) State Disaster Declarations
 - b) Governor Abbott's Executive Order GA-34
 - c) City Attorney's Office COVID-19 Support
 - d) Legal Monitoring
 - e) Courts Update
 - f) City Attorney's Office Significant Legal Support During COVID-19
4. Team Lead Reports:
 1. Health Focus (Hector Ocaranza, M.D.)
 2. Vaccination Update (Angela Mora)
 3. Community Vulnerabilities and Human Services (Nicole Ferrini)
 - a) Rental Assistance: Tracy Yellen, Paso Del Norte Community
 - b) Utility Assistance: Andrea Ramirez, Amistad
 - c) Community Resilience Center: Deborah Zuloaga, United Way of El Paso

Foundation

5. City Manager Wrap Up (Tommy Gonzalez)

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