

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: City Council, District 1

AGENDA DATE: May 15, 2018

CONTACT PERSON NAME AND PHONE NUMBER: Rep. Peter Svarzbein at 212-1001

DISTRICT(S) AFFECTED: ALL

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 authorizing the following item as an addition to the Ad Hoc Charter Advisory Committee agenda Resolution relative to making revisions that: Transfers power of Mayor to “represent the City in intra-governmental and intergovernmental relationships” to the City Manager for the purpose of continuity in regards to international affairs
(Section 4.1, Powers of the Mayor).

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?

To ensure continuity in regards to changing Mayoral administrations, this item will clarify language in the Charter relative to international affairs and the development of a legislative agenda and administration of various programs (Sister Cities); transfers power to the City Manager at the policy discretion of City Council.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

April 30, 2018: City Council passed item regarding the work of the Ad Hoc Charter Advisory Committee and the timeline for completion of the recommendations to City Council.

April 17, 2018: City Council approved a Resolution activating the City of El Paso Ad Hoc Charter Advisor Committee for the purpose of a City Charter Amendment Special Election to be held in November 2018.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

N/A

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: _____

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

