

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

**DEPARTMENT:** Mayor and Council

**AGENDA DATE:** August 8<sup>th</sup>, 2017

**CONTACT PERSON NAME AND PHONE NUMBER:** Office of the Mayor, (915) 212-0021

**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL:**

**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.

**NOTATION OF CAMPAIGN CONTRIBUTIONS:**

For notation pursuant to Section 2.92.110 of the City Code: receipt of campaign contributions by Mayor Dee Margo on July 28, 2017 in the amount of \$1,000.00 from Tyler Daniels; \$1,000 from Isha Rogers; \$1,000 Mounce, Green Myers, Safi, Paxon & Galatzan; \$1,000 from Norton Rose Fullbright LLP; \$1,000 from Kemp Smith LLP; \$1,500 from John C. Martin; \$1,000 from Gerald and Stanlee Rubin; \$1,000 from J. A. Cardwell; \$1,000 from Joe Cardenas; \$1,000 from Paul Foster; \$1,000 from Richard Aguilar; \$1,000 from Stanley P. Jobe; \$500 from John Charles Karlsruher.

**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?

N/A

**PRIOR COUNCIL ACTION:**

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

N/A

**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

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*