

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

DEPARTMENT: Office of the Comptroller

AGENDA DATE: November 18, 2025

PUBLIC HEARING DATE: N/A

CONTACT PERSON NAME AND PHONE NUMBER: Margarita Marin – DCFO-Comptroller – 915-212-1174

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: Goal 6: Set the Standard for sound governance and fiscal management

SUBGOAL: 6.6 Ensure continued financial stability and accountability through sound financial management, budgeting and reporting

SUBJECT:

For Notation Only, - Delinquent Hotel Occupancy Tax Report as of 10/31/2025

BACKGROUND / DISCUSSION:

On the August 19, 2025 Regular City Council Meeting, The City Council directed the City Manager to provide quarterly status updates on a regular city council meeting agenda on Delinquent Hotel Occupancy Tax.

PRIOR COUNCIL ACTION:

City Council accepted the results of Round 9 of the Hotel Occupancy Tax Audit.

AMOUNT AND SOURCE OF FUNDING: N/A

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

DEPARTMENT HEAD:



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