



Legislation Text

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File #: 21-414, Version: 1

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

**District 5**

Planning and Inspections, Philip F. Etiwe, (915) 212-1553  
Planning and Inspections, Emily Diaz-Melendez, (915) 212-1612

**PUBLIC HEARING DATE:** 4/27/2021

**STRATEGIC GOAL:**

**Goal 3 - Promote the Visual Image of El Paso**

**SUBGOAL:** 3.1 Improve the visual impression of the community (gateways, corridors, intersections, and parkland)

**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.*

An Ordinance vacating a 87 square-foot portion of a 10-foot public utility easement located within a portion of Lot 14, Block 485, Tierra del Este Unit Seventy Four, City of El Paso, El Paso County, Texas.

Subject Property: 2401 Tierra Murcia St.  
Applicant: Sanderson Village, LLC SUET21-00001

**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?*

Applicant is proposing to vacate a portion of a 10-foot utility easement, of which a newly constructed single-family home is inadvertently encroaching. City Plan Commission recommended 7-0 to approve the proposed easement vacation on February 11, 2021. As of April 6, 2021, staff has received no communication in support/opposition of the request. See attached staff report for additional information.

**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 amount numbers and description of account. Does it require a budget transfer?*

N/A

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

**Department Head:**

***If Agenda Item Summary Form is initiated by Purchasing, client department should sign also***