



Legislation Text

File #: 21-310, Version: 1

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

District 7

El Paso Water, Rocio Alvarado, (915) 594-5493

PUBLIC HEARING DATE: 3/30/2021

STRATEGIC GOAL:

Goal 7 - Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL: Choose an item.

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 authorizing the City Manager to sign a Contract of Sale, Special Warranty Deed and any other documents necessary to convey 1.1921 acres of land more or less, being described as a Portion of Tract 13, O.A. Danielson Survey No. 310, City of El Paso, El Paso County, Texas to Jorge Sanchez at a value of \$155,784.00.

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?

This agenda item is pursuant to Contract of Sale, that was considered and approved by El Paso Water Utilities -Public Service Board on January 13, 2021, requesting the City Council of El Paso to authorize the City Manager to sign a contract of sale, Special Warranty Deed and any other documents necessary to convey 1.1921 acres of land more or less, described as a Portion of Tract 13, O.A. Danielson Survey No. 310, City of El Paso, El Paso County, Texas to Jorge Sanchez at a value of \$155,784.00. EPWU has determined 1.1921 acres of land more or less be inexpedient to the water system and authorized the President/CEO to have the land appraised and thereafter to forward the recommendations to the El Paso City Council for sale of the identified property.

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