



Legislation Text

File #: 21-367, Version: 1

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

District 2

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Luis Zamora, (915) 212-1552

PUBLIC HEARING DATE: 4/13/2021

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 city right-of-way over Guadalupe Pass Drive Right-of-Way, Hueco Pass Drive Right-of-Way, and Picacho Pass Drive Right-of-Way within Butterfield Trail Aviation Park Unit Three, City of El Paso, El Paso County, Texas

Subject Property: North of Montana Ave. and East of Global Reach Dr.
Applicant: Brock & Bustillos, Inc. SURW21-00001

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?

The applicant seeks to vacate the existing Picacho Pass Drive, Hueco Pass Drive, and Guadalupe Pass Drive right-of-ways located within Butterfield Trail Aviation Park Unit Three to allow for construction on the site. City Plan Commission recommended 8-0 to approve the proposed Right-of-Way (ROW) Vacation on February 25, 2021. As of March 23, 2021, staff has received no communication in support or 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