

ORDINANCE NO. 21-85

AN ORDINANCE CERTIFYING DELINQUENT
STORMWATER FEES AND CHARGES TO THE EL PASO
COUNTY TREASURER FOR COLLECTION

WHEREAS, the citizens of Colorado Springs voted to implement a stormwater service fee (Fee) that went into effect in July 2018. The Fee is collected from developed or improved real properties within the City of Colorado Springs (City); and

WHEREAS, City Code § 14.8.109(D) creates a priority lien upon the property to which the Fee or charge is associated from the date the Fee and charge become due until such Fee and charge is paid; and

WHEREAS, City Code § 14.8.109(D) further authorizes any delinquent amount to be enforced by assessment upon the property and premises served by certification to the County Treasurer for collection; and

WHEREAS, C.R.S. § 31-20-105 authorizes City Council to certify delinquent Fees and charges to the County Treasurer to be collected and paid over by the Treasurer in the same manner as taxes are authorized by C.R.S. Title 31; and

WHEREAS, City Council finds it to be in the best interest of the citizens to collect unpaid and delinquent Fees and charges.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLORADO SPRINGS:

Section 1. City Council hereby certifies that the stormwater service fee accounts, including all Fees and charges, imposed upon and billed to the properties listed in Exhibit A, attached and made a part of this ordinance, are delinquent and unpaid as of September 14, 2021.

Section 2. The Stormwater Enterprise is authorized to modify, correct, and update the delinquent Fee accounts listed in Exhibit A as required for bankruptcy filings, foreclosures, payment, errors or for other appropriate purposes.

Section 3. All Fee accounts listed in Exhibit A remaining delinquent and unpaid as of October 30, 2021 shall be forwarded to the County Treasurer for collection and payment in accord with C.R.S. § 31-20-105.

Section 4. This ordinance shall be in full force and effect from and after its final adoption and publication as provided by Charter.

Section 5. Council deems it appropriate that this ordinance be published by title and summary prepared by the City Clerk and that this ordinance shall be available for inspection and acquisition in the office of the City Clerk.

Introduced, read, passed on first reading and ordered published this 12th day of October, 2021.

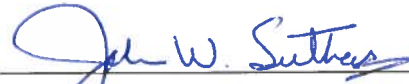
Finally passed: October 26, 2021



Council President

Mayor's Action:

- Approved on October 26, 2021.
- Disapproved on _____, based on the following objections:



Mayor

Council Action After Disapproval:

- Council did not act to override the Mayor's veto.
- Finally adopted on a vote of _____, on _____.
- Council action on _____ failed to override the Mayor's veto.

Council President

ATTEST:


Sarah B. Johnson, City Clerk



CAO: MS
COS: _____

Exhibit A


Parcel	Delinquent Amount ≥ 90 days past due	Charges	Total
5304302029	205.20	30.00	235.20
5307000116	256.50	30.00	286.50
5307302027	471.60	30.00	501.60
5319400008	334.80	30.00	364.80
5319400017	212.40	30.00	242.40
5329309057	547.20	30.00	577.20
5329321003	532.80	30.00	562.80
5330415022	313.20	30.00	343.20
5331302013	235.20	30.00	265.20
5503207001	766.50	30.00	796.50
6207108006	428.40	30.00	458.40
6208201028	478.80	30.00	508.80
6220002015	504.00	30.00	534.00
6220002026	529.20	30.00	559.20
6220201031	4,575.00	30.00	4,605.00
6222316015	279.00	30.00	309.00
6226105182	237.00	30.00	267.00
6226114026	280.50	30.00	310.50
6226206062	315.00	30.00	345.00
6227100009	406.50	30.00	436.50
6234305008	886.50	30.00	916.50
6236206018	432.00	30.00	462.00
6305301011	1,231.20	30.00	1,261.20
6308402038	592.20	30.00	622.20
6310111034	1,242.00	30.00	1,272.00
6310111035	226.80	30.00	256.80
6310111044	489.60	30.00	519.60
6311114061	718.50	30.00	748.50
6311114062	306.00	30.00	336.00
6311412001	622.20	30.00	652.20
6316211011	399.00	30.00	429.00
6316312010	534.30	30.00	564.30
6316401045	535.80	30.00	565.80
6316401056	207.90	30.00	237.90
6316412162	399.60	30.00	429.60
6317116110	243.00	30.00	273.00
6318304008	681.60	30.00	711.60
6318402020	352.20	30.00	382.20
6321110023	240.00	30.00	270.00
6321409007	279.60	30.00	309.60
6322214039	234.60	30.00	264.60


Parcel	Delinquent Amount ≥ 90 days past due	Charges	Total
6323308024	266.40	30.00	296.40
6324204033	465.30	30.00	495.30
6330117023	590.40	30.00	620.40
6330408030	507.30	30.00	537.30
6331101005	459.90	30.00	489.90
6331338013	607.50	30.00	637.50
6331410018	356.40	30.00	386.40
6332108004	352.80	30.00	382.80
6332218002	250.00	30.00	280.00
6332219003	250.00	30.00	280.00
6333317005	375.00	30.00	405.00
6334101012	374.40	30.00	404.40
6401401034	240.00	30.00	270.00
6401401039	240.00	30.00	270.00
6406403019	220.00	30.00	250.00
6407319011	228.90	30.00	258.90
6407413014	280.00	30.00	310.00
6409123033	471.90	30.00	501.90
6409404097	280.80	30.00	310.80
6409413038	220.50	30.00	250.50
6409415017	240.00	30.00	270.00
6411209071	5,288.40	30.00	5,318.40
6411401046	201.00	30.00	231.00
6412304020	547.20	30.00	577.20
6413002014	360.00	30.00	390.00
6413006009	433.20	30.00	463.20
6413300006	356.40	30.00	386.40
6414101026	1,017.90	30.00	1,047.90
6414101037	205.20	30.00	235.20
6414108003	781.20	30.00	811.20
6415114016	432.60	30.00	462.60
6416300041	1,482.00	30.00	1,512.00
6418216094	295.80	30.00	325.80
6419406021	273.60	30.00	303.60
6421205012	424.80	30.00	454.80
6421317007	441.00	30.00	471.00
6421402012	404.70	30.00	434.70
6422103043	762.00	30.00	792.00
6422107081	519.00	30.00	549.00
6423201003	4,100.40	30.00	4,130.40
6424103019	493.20	30.00	523.20
6425005022	244.80	30.00	274.80
6426419002	240.00	30.00	270.00

Parcel	Delinquent Amount ≥ 90 days past due	Charges	Total
6428106042	307.20	30.00	337.20
6428405409	295.80	30.00	325.80
6428405478	222.30	30.00	252.30
6429400038	1,814.40	30.00	1,844.40
6431303046	214.20	30.00	244.20
6434406016	302.40	30.00	332.40
6434407011	256.80	30.00	286.80
6435308232	220.00	30.00	250.00
6435308236	223.20	30.00	253.20
6435308237	260.00	30.00	290.00
7302303063	378.00	30.00	408.00
7302307002	754.02	30.00	784.02
7310404014	240.00	30.00	270.00
7311101013	204.00	30.00	234.00
7322400021	318.00	30.00	348.00
7325411034	607.20	30.00	637.20
7326202001	949.20	30.00	979.20
7326403101	207.90	30.00	237.90
7335304037	748.80	30.00	778.80
7336400017	369.00	30.00	399.00
7336400022	648.00	30.00	678.00
7401123005	310.00	30.00	340.00
7402312073	400.00	30.00	430.00
7402312077	240.00	30.00	270.00
7402319005	240.00	30.00	270.00
7402407040	290.00	30.00	320.00
7411107015	290.00	30.00	320.00
7411239009	200.00	30.00	230.00
7411436003	734.40	30.00	764.40
7412214009	240.00	30.00	270.00
7412326024	240.00	30.00	270.00
7412401032	320.00	30.00	350.00
7413112038	248.40	30.00	278.40
7413220011	320.00	30.00	350.00
7413313136	576.30	30.00	606.30
7413410032	446.40	30.00	476.40
7413410033	340.20	30.00	370.20
7415110017	210.00	30.00	240.00
7415120002	1,125.30	30.00	1,155.30
7424400026	243.00	30.00	273.00
7424411036	259.20	30.00	289.20
7425300044	240.00	30.00	270.00
126 Total	66,398.92	3,780.00	70,178.92

I HEREBY CERTIFY, that the foregoing ordinance entitled “AN ORDINANCE CERTIFYING DELINQUENT STORMWATER FEES AND CHARGES TO THE EL PASO COUNTY TREASURER FOR COLLECTION” was introduced and read at a regular meeting of the City Council of the City of Colorado Springs, held on October 12th, 2021; that said ordinance was finally passed at a regular meeting of the City Council of said City, held on the 26th day of October 2021, and that the same was published by title and summary, in accordance with Section 3-80 of Article III of the Charter, in the Gazette on November 1st, a newspaper published and in general circulation in said City, at least ten days before its passage.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City, this 28th day of October 2021.


Sarah B. Johnson, City Clerk



1st Publication Date: October 15th, 2021
2nd Publication Date: November 1st, 2021

Effective Date: November 6th, 2021

Initial: SBS
City Clerk