ORDINANCE NO. 19-81

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).

WHEREAS, City Code § 14.8.109(D) authorizes the creation of 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 to 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 RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLORADO SPRINGS:

Section I. City Council hereby certifies that the stormwater service fee accounts, including all Fees 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 October 15, 2019.

Section 2. The Stormwater Enterprise is authorized to modify, correct and update the delinquent stormwater service fee accounts listed in Exhibit A as

required for bankruptcy filings, foreclosures, payment, errors or for other

appropriate purposes.

Section 3. All stormwater service fee accounts remaining delinquent and

unpaid as of November 13, 2019 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 22nd

day of October, 2019.

Finally passed: November 12th, 2019

Mayor's Action: Approved on Novelur 14,2019. 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

Sarah B. Johnson, City Clerk

CAO: 158 COS: 74 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 22nd, 2019; that said ordinance was finally passed at a regular meeting of the City Council of said City, held on the 12th day of November, 2019, and that the same was published by title and summary, in accordance with Section 3-80 of Article III of the Charter, in the Transcript, 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 handland, affixed the seal of the City, this 14th day of November, 2019.

Sarah B. Johnson

1st Publication Date: October 25th, 2019 2nd Publication Date: November 20th, 2019

Effective Date: November 25th, 2019

Initial: City Clerk

Exhibit A

Delinquent Amt.

	Demiquent / title		
Parcel	≥ 90 days past due	Charges	Total
5304300015	1,455.30	30.00	1,485.30
5304300019	697.20	30.00	727.20
5317200025	326.70	30.00	356.70
5317220027	500.40	30.00	530.40
5318319001	1,520.40	30.00	1,550.40
5319400008	306.90	30.00	336.90
5329321003	488.40	30.00	518.40
5330415022	287.10	30.00	317.10
6207108006	642.60	30.00	672.60
6236401001	234.90	30.00	264.90
6305401033	330.00	30.00	360.00
6305405035	379.50	30.00	409.50
6307408013	782.10	30.00	812.10
6310111021	343.20	30.00	373.20
6310111034	1,138.50	30.00	1,168.50
6310111044	448.80	30.00	478.80
6313409018	396.00	30.00	426.00
6316301025	508.20	30.00	538.20
6316309004	303.60	30.00	333.60
6316401045	310.20	30.00	340.20
6316412153	1,712.70	30.00	1,742.70
6318102011	2,227.50	30.00	2,257.50
6319307002	301.50	30.00	331.50
6321211001	412.50	30.00	442.50
6322214038	468.60	30.00	498.60
6323308024	244.20	30.00	274.20
6327403012	372.90	30.00	402.90
6330100077	455.40	30.00	485.40
6330102026	501.60	30.00	531.60
6330116007	1,359.60	30.00	1,389.60
6330117023	541.20	30.00	571.20
6330401008	234.30	30.00	264.30
6331103014	297.00	30.00	327.00
6331106003	334.80	30.00	364.80
6332108004	485.10	30.00	515.10
6332307045	537.90	30.00	567.90
6332401003	432.30	30.00	462.30
6333317005	525.00	30.00	555.00
6334101012	343.20	30.00	373.20
6334101022	227.70	30.00	257.70
6335201115	243.00	30.00	273.00
6336415057	557.70	30.00	587.70
6401102119	287.10	30.00	317.10
6406201012	442.80	30.00	472.80

Exhibit A

De	ling	uent	Amt.
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Parcel	≥ 90 days past due	Charges	Total
6409404097	257.40	30.00	287.40
6410407011	475.20	30.00	505.20
6412304020	501.60	30.00	531.60
6414108003	716.10	30.00	746.10
6415101078	438.90	30.00	468.90
6418111056	257.40	30.00	287.40
6419413058	244.20	30.00	274.20
6421309001	248.40	30.00	278.40
6421416008	656.70	30.00	686.70
6422401034	1,118.70	30.00	1,148.70
6422409001	977.10	30.00	1,007.10
6424001003	667.80	30.00	697.80
6424101004	442.20	30.00	472.20
6425005022	224.40	30.00	254.40
6426210014	996.60	30.00	1,026.60
6427307015	282.00	30.00	312.00
6427308007	528.00	30.00	558.00
6428106041	376.20	30.00	406.20
6428106042	422.40	30.00	452.40
6432202021	379.50	30.00	409.50
6432209001	656.70	30.00	686.70
6434404005	1,135.50	30.00	1,165.50
6434408012	864.60	30.00	894.60
6435300030	1,050.30	30.00	1,080.30
6435320015	491.70	30.00	521.70
6436101001	4,158.00	30.00	4,188.00
7302303063	346.50	30.00	376.50
7313205006	330.00	30.00	360.00
7323208011	273.90	30.00	303.90
7325119022	930.60	30.00	960.60
7326105058	482.40	30.00	512.40
7326202001	5,220.60	30.00	5,250.60
7410108001	409.20	30.00	439.20
7411313004	874.50	30.00	904.50
7412211014	518.10	30.00	548.10
7412410002	805.20	30.00	835.20
7413200013	1,521.00	30.00	1,551.00
7424411036	237.60	30.00	267.60
82 Total	55,462.80	2,460.00	57,922.80