ORDINANCE NO. 23 - 57

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) 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 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 September 8, 2023.

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 October 30, 2023, 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 10th day of October 2023.

Finally passed: October 24, 2023

Randy Helms, Council President

Mayor's Action:				
X	Approved on October 25 2	2023 , based on the following objections:		
	Disapproved on	, based on the following objections:		
		Hering A Chil		
		Blessing A. Mobolade, Mayor		
Cour	ncil Action After Disapproval:			
	Council did not act to override the Ma	yor's veto.		
	Finally adopted on a vote of			
	Council action on	failed to override the Mayor's veto.		
		Randy Helms, Council President		
ATTE	EST:	Tiditay Florino, Council Floridon		
Sara	h B. Johnson, City Clerk	SPRINING		
	No. inconfe			
SEAL SEPTEMBER 3.18 T. COLOR NICLASSES				
	White CO.	ORANASEE		
	Maham	Minne		

	Delinquent Ant.		
Parcel	≥ 90 days past due	Charges	Total
5300000805	\$1,667.97	\$35.00	\$1,702.97
5304309004	\$388.36	\$35.00	\$423.36
5304309006	\$893.94	\$35.00	\$928.94
5307000010	\$324.65	\$35.00	\$359.65
5307302027	\$669.42	\$35.00	\$704.42
5307306067	\$255.30	\$35.00	\$290.30
5307409032	\$306.48	\$35.00	\$341.48
5308304035	\$266.60	\$35.00	\$301.60
5309201035	\$580.93	\$35.00	\$615.93
5309210002	\$314.76	\$35.00	\$349.76
5318123041	\$288.97	\$35.00	\$323.97
5318311022	\$210.12	\$35.00	\$245.12
5319115014	\$201.67	\$35.00	\$236.67
5329212239	\$224.00	\$35.00	\$259.00
5329212258	\$229.00	\$35.00	\$264.00
5330414039	\$284.00	\$35.00	\$319.00
5330414112	\$274.00	\$35.00	\$309.00
5330414119	\$259.00	\$35.00	\$294.00
5503200008	\$264.02	\$35.00	\$299.02
6207111012	\$216.72	\$35.00	\$251.72
6209101022	\$723.73	\$35.00	\$758.73
6209103009	\$3,362.60	\$35.00	\$3,397.60
6220001038	\$783.09	\$35.00	\$818.09
6220401009	\$296.11	\$35.00	\$331.11
6220403116	\$266.60	\$35.00	\$301.60
6221301153	\$569.75	\$35.00	\$604.75
6229007030	\$208.55	\$35.00	\$243.55
6229007031	\$1,405.67	\$35.00	\$1,440.67
6232102003	\$267.89	\$35.00	\$302.89
6236206018	\$613.20	\$35.00	\$648.20
6304412098	\$214.00	\$35.00	\$249.00
6304412102	\$254.00	\$35.00	\$289.00
6305403006	\$505.90	\$35.00	\$540.90
6307400008	\$774.00	\$35.00	\$809.00
6307402086	\$274.00	\$35.00	\$309.00
6308301046	\$269.00	\$35.00	\$304.00
6308301071	\$229.00	\$35.00	\$264.00
6309304219	\$245.12	\$35.00	\$280.12
6309401008	\$219.00	\$35.00	\$254.00
6309401072	\$209.00	\$35.00	\$244.00
6309414009	\$239.00	\$35.00	\$274.00
6309414013	\$204.00	\$35.00	\$239.00
		405.00	£200.00
6309414037	\$254.00	\$35.00	\$289.00 \$309.00

	Demiquent Ant.		
Parcel	≥ 90 days past due	Charges	Total
6309414062	\$224.00	\$35.00	\$259.00
6310101073	\$253.76	\$35.00	\$288.76
6311101062	\$270.90	\$35.00	\$305.90
6311113004	\$2,505.18	\$35.00	\$2,540.18
6311113005	\$549.54	\$35.00	\$584.54
6311204150	\$320.35	\$35.00	\$355.35
6311212037	\$264.45	\$35.00	\$299.45
6314113090	\$269.00	\$35.00	\$304.00
6316308020	\$264.00	\$35.00	\$299.00
6316308093	\$219.00	\$35.00	\$254.00
6316308153	\$284.00	\$35.00	\$319.00
6316412192	\$231.96	\$35.00	\$266.96
6317116053	\$249.00	\$35.00	\$284.00
6318100007	\$1,225.50	\$35.00	\$1,260.50
6318102011	\$1,383.38	\$35.00	\$1,418.38
6319200010	\$293.83	\$35.00	\$328.83
6321106023	\$705.18	\$35.00	\$740.18
6321414004	\$638.76	\$35.00	\$673.76
6323308024	\$378.14	\$35.00	\$413.14
6323413039	\$224.00	\$35.00	\$259.00
6324204033	\$720.52	\$35.00	\$755.52
6324306155	\$359.91	\$35.00	\$394.91
6326406206	\$264.00	\$35.00	\$299.00
6326406231	\$209.00	\$35.00	\$244.00
6326406233	\$254.00	\$35.00	\$289.00
6327402017	\$219.50	\$35.00	\$254.50
6327405089	\$284.00	\$35.00	\$319.00
6327405204	\$219.00	\$35.00	\$254.00
6328203027	\$249.00	\$35.00	\$284.00
6329317015	\$210.50	\$35.00	\$245.50
6330408030	\$454.80	\$35.00	\$489.80
6331317015	\$210.50	\$35.00	\$245.50
6331409006	\$398.58	\$35.00	\$433.58
6331411002	\$210.50	\$35.00	\$245.50
6334102015	\$259.00	\$35.00	\$294.00
6334102033	\$279.00	\$35.00	\$314.00
6334102079	\$274.00	\$35.00	\$309.00
6334102095	\$259.00	\$35.00	\$294.00
6334102127	\$274.00	\$35.00	\$309.00
6334102163	\$249.00	\$35.00	\$284.00
6334102230	\$249.00	\$35.00	\$284.00
6334102277	\$269.00	\$35.00	\$304.00
6401401041	\$255.20	\$35.00	\$290.20
6402215023	\$254.00	\$35.00	\$289.00

	Definquent Amt.		
Parcel	≥ 90 days past due	Charges	Total
6402215035	\$264.00	\$35.00	\$299.00
6402215141	\$259.00	\$35.00	\$294.00
6402215173	\$274.00	\$35.00	\$309.00
6402402080	\$224.00	\$35.00	\$259.00
6402402101	\$219.00	\$35.00	\$254.00
6402402106	\$244.00	\$35.00	\$279.00
6405106057	\$214.00	\$35.00	\$249.00
6405106058	\$244.00	\$35.00	\$279.00
6405106069	\$224.00	\$35.00	\$259.00
6409314011	\$220.50	\$35.00	\$255.50
6409323008	\$210.50	\$35.00	\$245.50
6409404097	\$398.58	\$35.00	\$433.58
6409408043	\$229.00	\$35.00	\$264.00
6409415004	\$262.88	\$35.00	\$297.88
6410117020	\$210.50	\$35.00	\$245.50
6410321040	\$245.28	\$35.00	\$280.28
6410322011	\$205.11	\$35.00	\$240.11
6411209049	\$409.36	\$35.00	\$444.36
6413000110	\$379.26	\$35.00	\$414.26
6413300006	\$966.30	\$35.00	\$1,001.30
6414107035	\$335.40	\$35.00	\$370.40
6414108003	\$1,108.88	\$35.00	\$1,143.88
6415100031	\$211.32	\$35.00	\$246.32
6415205013	\$262.88	\$35.00	\$297.88
6415209067	\$214.00	\$35.00	\$249.00
6415210074	\$274.00	\$35.00	\$309.00
6416103045	\$279.74	\$35.00	\$314.74
6416103046	\$279.74	\$35.00	\$314.74
6417312003	\$241.12	\$35.00	\$276.12
6418114117	\$204.00	\$35.00	\$239.00
6419114018	\$247.68	\$35.00	\$282.68
6420101024	\$272.46	\$35.00	\$307.46
6420213026	\$259.20	\$35.00	\$294.20
6421102009	\$283.80	\$35.00	\$318.80
6422103053	\$239.00	\$35.00	\$274.00
6422107119	\$367.65	\$35.00	\$402.65
6422108063	\$244.00	\$35.00	\$279.00
6422108179	\$339.00	\$35.00	\$374.00
6422110108	\$224.00	\$35.00	\$259.00
6422401034	\$375.27	\$35.00	\$410.27
6423203046	\$274.00	\$35.00	\$309.00
6423203067	\$234.00	\$35.00	\$269.00
6423203110	\$214.00	\$35.00	\$249.00
	\$230.00	\$35.00	\$265.00

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\$249.00	\$35.00	
		\$1,431.00
\$204.00	\$35.00	\$284.00
\$204.00	\$35.00	\$239.00
\$244.00	\$35.00	\$279.00
\$1,788.50	\$35.00	\$1,823.50
	\$35.00	\$304.00
· · · · · · · · · · · · · · · · · · ·	\$35.00	\$279.00
	\$35.00	\$374.00
i i	\$35.00	\$269.00
		\$263.83
· ·	\$35.00	\$249.50
		\$289.00
· ·		\$309.00
		\$264.96
		\$1,059.86
		\$244.00
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		\$244.00
		\$269.00
		\$827.06
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	·	\$314.50
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Parcel	≥ 90 days past due	Charges	Total
7412326024	\$356.00	\$35.00	\$391.00
7413112038	\$352.60	\$35.00	\$387.60
7413125008	\$259.54	\$35.00	\$294.54
7413220011	\$338.00	\$35.00	\$373.00
7413410032	\$633.64	\$35.00	\$668.64
7413410033	\$413.92	\$35.00	\$448.92
7414100066	\$430.86	\$35.00	\$465.86
7414108031	\$319.06	\$35.00	\$354.06
7414206003	\$251.36	\$35.00	\$286.36
7414401206	\$234.00	\$35.00	\$269.00
7414401220	\$239.00	\$35.00	\$274.00
7424200028	\$915.04	\$35.00	\$950.04
7424411036	\$278.64	\$35.00	\$313.64
7425210031	\$269.00	\$35.00	\$304.00
7425210068	\$234.00	\$35.00	\$269.00
7425311006	\$284.00	\$35.00	\$319.00
192 Total	\$74,977.01	\$6,720.00	\$81,697.01

LEREBY CERTIFY that the foregoing ordinance entitled <u>"AN ORDINANCE CERTIFYING DELINQUENT STORMWATER FEES AND CHARGES TO THE EL PASO COUNTY TREASURER FOR COLLECTION."</u> was introduced and read at a regular meeting of the City Council of the City of Colorado Springs, held on October 10, 2023; that said ordinance was finally passed at a regular meeting of the City Council of said City, held on the 24th day of October 2023, and that the same was published by title and in summary, in accordance with Section 3-80 of Article III of the Charter, a newspaper published and in general circulation in the Gazette, at least ten days before its passage.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City, this 24th day of October 2023.

Sarah B. Johnson, City Clerk

1st Publication Date: October 13, 2023 2nd Publication Date: November 1, 2023

Effective Date: November 6, 2023

Initial: ____S

City Clerk