

ORDINANCE NO. 24 - 88

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 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 July 30, 2024.

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 18, 2024, 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 September 2024.

Finally passed: September 24, 2024


Randy Helms, Council President

Mayor's Action:

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

Blessing A. Mobolade

Blessing A. Mobolade, 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.

Randy Helms, Council President

ATTEST:

Sarah B. Johnson

Sarah B. Johnson, City Clerk



Exhibit A

Parcel	Delinquent Amount	Charges	Total
5231100019	\$535.19	\$35.00	\$570.19
5231221021	\$304.38	\$35.00	\$339.38
5304301107	\$676.48	\$35.00	\$711.48
5304309004	\$373.16	\$35.00	\$408.16
5304309005	\$292.43	\$35.00	\$327.43
5304309006	\$741.41	\$35.00	\$776.41
5304309007	\$1,536.83	\$35.00	\$1,571.83
5304310002	\$667.76	\$35.00	\$702.76
5306305001	\$238.26	\$35.00	\$273.26
5306305151	\$1,213.35	\$35.00	\$1,248.35
5306305154	\$300.16	\$35.00	\$335.16
5306305156	\$752.64	\$35.00	\$787.64
5306404062	\$721.28	\$35.00	\$756.28
5307000010	\$3,707.05	\$35.00	\$3,742.05
5307001038	\$1,575.00	\$35.00	\$1,610.00
5307001039	\$1,808.10	\$35.00	\$1,843.10
5307302027	\$643.21	\$35.00	\$678.21
5309210002	\$898.53	\$35.00	\$933.53
5317200025	\$400.95	\$35.00	\$435.95
5320303084	\$219.00	\$35.00	\$254.00
5329212235	\$204.00	\$35.00	\$239.00
5329212282	\$209.00	\$35.00	\$244.00
5400000291	\$10,202.76	\$35.00	\$10,237.76
5400000294	\$4,320.00	\$35.00	\$4,355.00
5400000295	\$669.60	\$35.00	\$704.60
5400000296	\$1,791.00	\$35.00	\$1,826.00
5400000297	\$3,462.30	\$35.00	\$3,497.30
5400000301	\$3,117.60	\$35.00	\$3,152.60
6216212026	\$957.82	\$35.00	\$992.82
6216212027	\$957.82	\$35.00	\$992.82
6216212028	\$317.35	\$35.00	\$352.35
6220112007	\$731.60	\$35.00	\$766.60
6220401004	\$384.40	\$35.00	\$419.40
6235116003	\$639.45	\$35.00	\$674.45
6236422214	\$769.50	\$35.00	\$804.50
6236422261	\$506.75	\$35.00	\$541.75
6307402056	\$224.00	\$35.00	\$259.00
6308301036	\$281.00	\$35.00	\$316.00
6311101062	\$309.33	\$35.00	\$344.33
6311101064	\$294.72	\$35.00	\$329.72
6311204150	\$603.45	\$35.00	\$638.45
6314113141	\$234.00	\$35.00	\$269.00
6318100007	\$1,399.35	\$35.00	\$1,434.35
6321101026	\$215.00	\$35.00	\$250.00
6321106023	\$677.58	\$35.00	\$712.58
6321414004	\$613.75	\$35.00	\$648.75
6321414017	\$226.00	\$35.00	\$261.00

Exhibit A

Parcel	Delinquent Amount	Charges	Total
6322214039	\$252.27	\$35.00	\$287.27
6323308024	\$363.34	\$35.00	\$398.34
6323413029	\$234.00	\$35.00	\$269.00
6324306155	\$1,369.89	\$35.00	\$1,404.89
6326105066	\$434.20	\$35.00	\$469.20
6326209108	\$296.52	\$35.00	\$331.52
6326307043	\$490.05	\$35.00	\$525.05
6326406234	\$281.00	\$35.00	\$316.00
6327405093	\$224.00	\$35.00	\$259.00
6327405282	\$209.00	\$35.00	\$244.00
6327409018	\$227.72	\$35.00	\$262.72
6330207011	\$203.30	\$35.00	\$238.30
6331309024	\$932.90	\$35.00	\$967.90
6334102038	\$239.00	\$35.00	\$274.00
6334102079	\$241.00	\$35.00	\$276.00
6334102138	\$266.00	\$35.00	\$301.00
6334102214	\$231.00	\$35.00	\$266.00
6335201108	\$218.96	\$35.00	\$253.96
6336116075	\$236.00	\$35.00	\$271.00
6401401058	\$367.20	\$35.00	\$402.20
6402215167	\$204.00	\$35.00	\$239.00
6402215245	\$224.00	\$35.00	\$259.00
6409404057	\$267.20	\$35.00	\$302.20
6409404097	\$382.98	\$35.00	\$417.98
6410404027	\$1,262.08	\$35.00	\$1,297.08
6413001022	\$396.00	\$35.00	\$431.00
6413006008	\$483.60	\$35.00	\$518.60
6413300006	\$486.09	\$35.00	\$521.09
6414107014	\$324.76	\$35.00	\$359.76
6414107035	\$957.45	\$35.00	\$992.45
6414108003	\$1,065.47	\$35.00	\$1,100.47
6415209063	\$204.00	\$35.00	\$239.00
6416305007	\$387.89	\$35.00	\$422.89
6416410043	\$281.00	\$35.00	\$316.00
6418114039	\$276.00	\$35.00	\$311.00
6418114119	\$271.00	\$35.00	\$306.00
6419106025	\$284.62	\$35.00	\$319.62
6419119020	\$453.60	\$35.00	\$488.60
6419126001	\$441.91	\$35.00	\$476.91
6420109038	\$296.95	\$35.00	\$331.95
6422108179	\$426.00	\$35.00	\$461.00
6422108212	\$266.00	\$35.00	\$301.00
6422108254	\$239.00	\$35.00	\$274.00
6422108487	\$261.00	\$35.00	\$296.00
6422301152	\$271.00	\$35.00	\$306.00
6422301157	\$256.00	\$35.00	\$291.00
6422400044	\$475.20	\$35.00	\$510.20

Exhibit A

Parcel	Delinquent Amount	Charges	Total
6423301013	\$1,214.08	\$35.00	\$1,249.08
6425002004	\$662.40	\$35.00	\$697.40
6426207005	\$1,861.65	\$35.00	\$1,896.65
6427120037	\$530.28	\$35.00	\$565.28
6427419003	\$331.20	\$35.00	\$366.20
6428106042	\$518.40	\$35.00	\$553.40
6428106114	\$209.00	\$35.00	\$244.00
6428405476	\$223.89	\$35.00	\$258.89
6428405477	\$330.67	\$35.00	\$365.67
6430201033	\$380.16	\$35.00	\$415.16
6432204045	\$224.00	\$35.00	\$259.00
6435212053	\$828.45	\$35.00	\$863.45
6435214024	\$209.00	\$35.00	\$244.00
6435214071	\$204.00	\$35.00	\$239.00
6436105001	\$658.35	\$35.00	\$693.35
6436105002	\$412.65	\$35.00	\$447.65
6505201195	\$234.00	\$35.00	\$269.00
7310404034	\$350.71	\$35.00	\$385.71
7310407017	\$257.10	\$35.00	\$292.10
7311101013	\$293.40	\$35.00	\$328.40
7312411021	\$234.00	\$35.00	\$269.00
7313110088	\$396.97	\$35.00	\$431.97
7314301173	\$761.05	\$35.00	\$796.05
7323108039	\$214.00	\$35.00	\$249.00
7323401065	\$358.21	\$35.00	\$393.21
7326403100	\$599.02	\$35.00	\$634.02
7335205068	\$352.80	\$35.00	\$387.80
7336413051	\$360.72	\$35.00	\$395.72
7402104027	\$638.30	\$35.00	\$673.30
7403333013	\$417.35	\$35.00	\$452.35
7403416025	\$409.48	\$35.00	\$444.48
7411305015	\$213.00	\$35.00	\$248.00
7412326024	\$348.00	\$35.00	\$383.00
7413104067	\$303.24	\$35.00	\$338.24
7413112038	\$338.79	\$35.00	\$373.79
7414200033	\$458.80	\$35.00	\$493.80
7414309080	\$255.91	\$35.00	\$290.91
7414401254	\$226.00	\$35.00	\$261.00
7415119009	\$293.04	\$35.00	\$328.04
133 Total	\$87,498.52	\$4,655.00	\$92,153.52

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 September 10, 2024; that said ordinance was finally passed at a regular meeting of the City Council of said City, held on the 24th day of September 2024, 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 September 2024.


Sarah B. Johnson, City Clerk



1st Publication Date: September 13, 2024

2nd Publication Date: October 2, 2024

Effective Date: October 7, 2024

Initial: SBJ
City Clerk