



REQUEST FOR CITY COUNCIL ACTION

Meeting Date: December 15, 2020

ORIGINATING DEPARTMENT: Administration		PRESENTED BY: Erin Kelley
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ITEM: Resolution 2020-43 a Resolution of the City Council for the City of Salida, Colorado Adopting and Approving the 2021 Fee Schedules.

BACKGROUND:

Our City, including the City Clerk's office and its various departments, relies upon fees to provide many services to its customer and citizens. The Salida Municipal Code authorizes the operations of the City and provides for the establishment and amendment of fees for various City services. Occasionally new services are offered and additional regulations are implemented which also require the addition or amendment of fees charged by the City.

The City Clerk's office wants to ensure that all fee schedules, relating all department within the City, can be updated and streamlined within the amended 2021 Schedule of Fees. All department heads and relevant staff have contributed towards their respective schedules, which can be found in Exhibit A, following the Resolution in the packet. We believe this is an important step for ease of use and transparency for all of the City's citizens and customers.

Council should note that there are changes to fees for many of the departments to reflect the increasing costs of providing services to the community.

STAFF RECOMMENDATION: Staff recommends approval of Resolution 2020-43 Adopting and Approving the 2021 Fee Schedules

SUGGESTED MOTION: A Councilperson should make a motion "to approve Resolution 2020-43 a Resolution of the City Council for the City of Salida, Colorado Adopting and Approving the 2021 Fee Schedules, followed by a second.

RESOLUTION NO. 43
(Series 2020)

A RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF SALIDA, COLORADO
ADOPTING AND APPROVING THE 2021 FEE SCHEDULES

WHEREAS, the Salida Municipal Code (“Code”) establishes rules and regulations for the operations of the City of Salida (“City”) and provides for the establishment of fees for various City services throughout the Code; and,

WHEREAS, the City relies upon fees to provide many services to its customers and citizens; and,

WHEREAS, fees associated with the services provided by the City require adjustment from time to time to account for the increase in the costs to provide such services, as well as for the implementation of new services and regulations; and,

WHEREAS, the City Council wishes to adopt the fee schedules attached hereto as Exhibit A as the official fee schedules for the operations of the City of Salida; and,

WHEREAS, the 2021 Fee Schedules is attached hereto and incorporated herein as Exhibit A.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SALIDA, COLORADO THAT:

1. The Salida City Council incorporates the foregoing recitals as its conclusions, facts, determinations and findings.
2. This resolution and accompanying Fee Schedules is intended to supersede all previous fee schedules adopted by the City Council.
3. Effective upon approval, the City hereby adopts the amended 2021 Fee Schedule (attached hereto as Exhibit A).

RESOLVED, APPROVED, AND ADOPTED this 15th day of December 2020.

CITY OF SALIDA

By: _____
P.T. Wood, Mayor

[SEAL]

ATTEST: _____
City Clerk/Deputy City Clerk

Exhibit A
2021 Fee Schedules




**2021 Fees and Charges for Clerk's Office Licenses:
Liquor, Marijuana, Special Events, Vendors, Arborists and Short Term Rentals**

TYPE OF LICENSE	FEE
Liquor	
New License	\$1,000.00
New License with Concurrent Review	\$1,000.00
Transfer of Ownership	\$750.00
Application Late Renewal Fee (Not more than 90 days of license expiration date)	\$500.00
Application Reissue Fee (More than 90 days but less than 180 days of license expiration date)	\$500.00
Application Reissue Fine (More than 90 days but less than 180 days of license expiration date)	\$ 25.00/day beyond the 90 day expiration date
Annual Renewal Application Fee	\$100.00
Annual Art Gallery Fee	\$100.00
Fire Inspection Fee	\$50.00 (initial visit) \$35.00 thereafter
Types of Permits	
Art	\$41.25
Art Gallery Permit	\$3.75
Bed & Breakfast Permit	\$3.75
Beer & Wine	\$48.75
Brew Pub	\$75.00
Club	\$41.25
Distillery Pub	\$75.00
Hotel & Restaurant	\$75.00
Liquor-Licensed Drugstore	\$22.50
Lodging & Entertainment	\$75.00
Mini Bar Permit with Hotel Restaurant	\$48.75
Optional Premises	\$75.00
Retail Liquor Store	\$22.50
Tavern	\$75.00
Vintner's Restaurant	\$75.00
Fermented Malt Beverage On Premises	\$3.75
Fermented Malt Beverage Off Premises	\$3.75
Fermented Malt Beverage On/Off Premises	\$3.75
Special Event Permit	\$100.00
<i>Other Charges to Existing Liquor Licenses</i>	
Change of Location	(not to exceed) \$750.00
Change of Trade Name/Corporate Name	N/A
Corporate/LLC Change (Per Person)	\$100.00

Manager Registration (Hotel & Restaurant; Tavern; Lodging & Entertainment; Campus Liquor Complex	\$75.00
Modification of Premises	N/A
Multiple Vendor and Outdoor Vendor Permit	
Multiple Vendor Event Permit	\$75.00
Additional Fee Per Participating Vendor	\$20.00
Outdoor Vending Permit – 10 Day	\$50.00
Outdoor Vending Permit – 45 Day	\$100.00
Outdoor Vending Permit – 180 Day	\$200.00
Outdoor Vending Permit – 365 Day	\$400.00
Retail Marijuana	
Annual Operating Fee	\$1,000.00
Transfer of Ownership	\$750.00
Change of Location	\$750.00
Primary Contact/Manager Registration	\$75.00
Background Check (per person)	\$100.00
Corp/LLC Changer (per person)	\$100.00
Local Fire Inspection Fee	\$50.00 (initial visit) \$35.00 thereafter
Change of Primary Contact/Manager	\$75.00
Modification of Premises	\$100.00
Change of Trade Name/Corp. Name	\$100.00
Arborist License (SMC 6-4-10)	
Arborist License	\$100.00
Penalty for Operating No License	\$100.00
Short-Term Rental Business License	
Short-term Rental Business License – New	\$270.00
Short-term Rental Business License – New Residential Administrative Review	\$200.00
Short-term Rental Business License – Renewal	\$270.00
Penalty for Operating without a Business License	\$2,650.00
Late Fee on Occupation Lodging Tax	\$50.00/quarter
Open Records Requests	\$33.58/hour past the first free hour

Fees and Charges for Water and Wastewater Services, effective January 2021

Description of Fee, Rate or Charge		Code Section	Fixed Fees				Commercial Fees (3)					
			Special Charges	Residential Single- Family and Duplexes (1)	Residential Multi- Family (1)	Accessory Dwelling Units (2)	Legally- Restricted Affordable Housing (1)	3/4" line	1.0" line	1.5" line	2.0" line	3.0" line
Water System Development & Associated Fees												
System Development Fee	13-3-20 (c)		\$ 8,512	\$ 6,384	\$ 3,405	\$ 3,405	\$ 8,512	\$ 14,270	\$ 28,316	\$ 52,472	\$ 106,742	\$ 217,534
Surcharge in High Zone	13-3-20 (d)		\$ 1,936	\$ 1,452	\$ 774	\$ 774	\$ 1,936	\$ 2,904	\$ 4,352	\$ 6,530	\$ 9,797	\$ 14,695
Irrigation only (plus 50% of applicable surcharge above)	13-3-20 (c)		\$ 4,256	\$ 4,256	-	\$ 4,256	\$ 4,256	\$ 7,135	\$ 14,158	\$ 26,236	\$ 53,371	\$ 108,767
Water Meter - Disc	13-02-90		\$ 352	\$ 352	-	\$ 352	\$ 352	\$ 469	\$ 770	\$ 1,477	-	-
Water Meter - Turbine	13-02-90		-	-	-	-	-	-	\$ 1,629	\$ 1,928	\$ 2,319	\$ 3,387
Water Meter - Compound	13-02-90		-	-	-	-	-	-	-	\$ 3,382	\$ 4,081	\$ 5,623
Note: Meter prices are based on supplier prices and, therefore, are subject to change outside of the City's control.												
Wastewater System Development Fees												
System Development Fee for water & sewer customer	13-3-20 (c)		\$ 5,206	\$ 3,905	\$ 2,082	\$ 2,082	\$ 7,808	\$ 16,918	\$ 30,190	\$ 42,199	\$ 79,834	\$ 132,732
Fee per 1.0 EQR if no municipal water service	13-3-20 (c)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Monthly Water Rates and Charges for Service		13-3-30 (b)										
Service charge			\$ 19.13	\$ 19.13	\$ 9.56	\$ 19.13	\$ 19.13	\$ 25.44	\$ 38.26	\$ 50.88	\$ 76.33	\$ 101.77
Water maintenance charge			\$ 6.64	\$ 6.64	\$ 3.32	\$ 6.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Volume (usage) charge (over 2,000 gallons only)												
Tier I (2,000 to 13,333 gallons/month)			\$ 1.75	\$ 1.75	\$ 1.75	\$ 1.75	\$ 1.75	\$ 1.75	\$ 1.75	\$ 1.75	\$ 1.75	\$ 1.75
Tier II (over 13,333 gallons/month)			\$ 2.34	\$ 2.34	\$ 2.34	\$ 2.34	\$ 2.34	\$ 2.34	\$ 2.34	\$ 2.34	\$ 2.34	\$ 2.34
Demand fee up to 100,000 gallons							\$ 6.64	\$ 6.64	\$ 6.64	\$ 6.64	\$ 6.64	\$ 6.64
Demand fee 101,000 to 500,000 gallons							\$ 19.92	\$ 19.92	\$ 19.92	\$ 19.92	\$ 19.92	\$ 19.92
Demand fee 501,000 to 1,000,000 gallons								\$ 49.79	\$ 49.79	\$ 49.79	\$ 49.79	\$ 49.79
Demand fee over 1,000,000 gallons								\$ 66.38	\$ 66.38	\$ 66.38	\$ 66.38	\$ 66.38
Monthly Wastewater Rates and Charges for Service		13-3-30 (b)										
Service charge			\$ 21.57	\$ 21.57	\$ 10.78	\$ 21.57	\$ 22.34	\$ 31.18	\$ 46.53	\$ 69.80	\$ 88.41	\$ 109.35
Residential volume charge (based on winter water usage)			\$ 1.42	\$ 1.42	\$ 1.42	\$ 1.42						
(2,000 gallons usage included in residential service charge)												
Commercial volume charge (based on actual water usage)							\$ 2.64	\$ 2.64	\$ 2.64	\$ 2.64	\$ 2.64	\$ 2.64
Sewer only service charge - per equivalent living unit		\$ 37.25										
Other			Notes									
Permanent disconnection of water line	13-2-210	\$ 50.00	(1) All fixed fees are multiplied by the number of such units associated with each account.									
Accessory Structure Service Charge Suspension Agreement	13-3-10(a)(1)	\$ 40.00	(2) Fees for accessory dwelling unit apply unless use of property is legally restricted for non-rental use.									
System Development Fee Deferral Agreement	13-3-10(a)(1)	\$ 40.00	(3) Includes mixed-use developments in a single building where 50% or more of the ground floor is used for commercial, personal service and office uses, and other uses as approved by City Council.									
Bulk water - untreated for construction within the City of Salida (per 1,000 gallons)	13-3-30 (a)	\$ 2.50										
Bulk water - treated (up to 1,000 & per each add'l 1,000 gallons)	13-3-30 (a)	\$ 6.00										
Bulk water - set hydrant meter	13-3-30 (a)	\$ 50.00										
Inactive account (sewer only customers) per month	13-3-30 (g)	\$ 18.63										
Returned check charge	13-3-30 (h)	\$ 25.00										
Final billing and new account charge	13-3-30 (i)	\$ 62.00										
Sewer only final billing and new account charge	13-3-30 (i)	\$ 31.00										
Temporary water disconnection fee - once annually	13-03-50	\$ -										
Temporary water disconnection fee - more than 1x per year	13-03-50	\$ 40.00										
Delinquent Charge - water service	13-3-30 (h)	\$ 3.50										
Delinquent Charge - wastewater service	13-3-30 (h)	\$ 3.50										
Late Fee (SteamPlant, Public Works, Finance, Fire, Pool, Wastewater - 30 day delinquent, charged monthly) \$3.50 or 5% (whichever is greater)		\$3.50 or 5%										
Period of time after which service is subject to termination	13-3-50 (c)	45 days										
Water termination (shut-off) fee	13-3-70 (d)	\$ 40.00										
Account reinstatement charge (waived if shut-off fee paid)	13-03-80	\$ 40.00										



Date revised: 12/15/2020



Date revised: 12/15/2020



Fees and Charges for Development Services 2021

TYPE OF APPLICATION	FEE
Administrative Review (unless specified below)	\$200.00
Accessory Dwelling Unit (ADU)	\$200.00 to be applied toward subsequent building permit
Administrative conditional use	\$250.00
Administrative variance	\$250.00
Amended plat	\$250.00
Lot line adjustment/elimination/duplex conversion	\$300.00
Limited Impact Review (unless specified below)	\$500.00
Variance (reviewed by Board of Adjustment)	\$500.00
Nonresidential or mixed-use 20,001 s.f.–50,000 s.f. gross floor area	\$500.00
Large alteration	\$500.00
Minor subdivision	\$550.00 + \$50.00/lot
Conditional use permit	\$500.00
Major Impact Review (unless specified below)	\$1,250.00
Multi-family, 20 or more units in project, without regard to phasing ²	\$1,250.00
Nonresidential or mixed-use, 50,001 sq. ft. >greater gross floor area ²	\$1,250.00
Planned development ²	\$1,250.00
Rezoning ²	\$500.00
Right-of-way vacation ²	\$500.00
Plat vacation ²	\$500.00
Major subdivision ²	\$1,250.00 + \$50.00/lot
Other types of applications	
Sign Permit Review	\$50.00
Creative Sign	\$100.00
Comprehensive Sign Plan Review	\$50.00
Annexation ²	\$1,000.00
Pre-Annexation agreement ²	\$500.00
Building Permit (Commercial & Multi-family)	20% of Building Dept or \$100.00 Minimum
Building Permit (Residential)	20% of Building Dept or \$50.00 Minimum
License to encroach ²	\$150.00
Certificate of Approval	Minor \$50.00/Major \$100.00
Designation of a Historic Landmark, District or Site	\$150.00
Appeal-decision of Commission or Board or Interpretation ²	\$150.00
Recording of Plats	Per Chaffee County Clerk & Recorder fee schedule
Developer or Business Parking Occupier Fee for Central Business Economic Overlay per Section 16-5-90	\$250 per space per year for 10 years; or \$2,500 per space
Fee in lieu of open space fees (residential subdivisions)	\$3,000.00 per residential
Fee in lieu of Fair Contributions to public School sites	
Fee in lieu of open space fees (Condominiums with 5 or more)	\$2,000.00 per condo unit
Can and Will Serve Letter ²	\$ 200.00
Title 32 Special District Service Plan ²	\$ 1,000.00

1. Any application may incur the cost of one or more of the above listed items.

2. In the event the City must retain professional services to process or evaluate an application, the applicant shall bear the costs for the review, including consultants and attorney review time. A deposit of 2x the application fee to cover the reasonable anticipated costs for publication of notice and outside professional services shall be required from the applicant at the time of the application. Any balance of the deposit remaining after completion of the review shall be refunded. If the deposit is insufficient for the costs incurred, the Applicant shall pay the additional amounts within fifteen (15) days of invoice.



2021 Fees and Charges – Arts and Culture

TYPE OF SERVICE	FEE
Wedding Packages Wedding Packages include use of Ballroom, Plaza and Bride's Room. Tables and chairs for ballroom and plaza are included at no-charge. Eight (8) hours total. Additional Phour(s) available at \$100.00/hour.	High Season: May – September, Saturday - \$4995 High Season: May – September, Sunday thru Friday - \$4500 Low Season: October – April, Monday thru Sunday - \$4500
Wedding Packages – Scout Hut at Riverside Park Wedding Packages include use of Scout Hut Main Level, Riverside Deck, East Lawn, and Lower Level North and South rooms (lower levels for wedding party only). Tables and chairs are included at no-charge. Eight (8) hours total. Additional hour(s) available at \$100.00/hour.	High Season: May – September, Saturday - \$3495 High Season: May – September, Sunday thru Friday - \$3000 Low Season: October – April, Monday thru Sunday - \$3000
Room Rental Fees	
Ballroom	\$225 per hour
Theater	\$500/event or \$100 per hour with a 2-hour minimum
Riverside Annex	One room – \$50 per hour Two rooms - \$90 per hour Full Annex - \$120 per hour
Plaza	\$125 per hour
Paquette Gallery	\$100 per hour
Scout Hut	Main Floor - \$35 per hour/no set up, unstaffed Main Floor - \$50 per hour/set up, staffed with a 2-hour minimum Lower Level - \$35 per hour/no set up, unstaffed Lower Level - \$50 per hour/set up, staffed with a 2-hour minimum

NOTE: Use of multiple rooms or multiple day event pricing may be determined by the Arts and Culture Director or designee on a case by case basis.

Audio/Visual Amenities	
A/V System per space (projector, 2 wireless microphones)	\$75
Plaza Sound System (up to 2 wireless microphones)	\$75
Projector/Screen	\$75
Conference Phone	\$25
Concert Sound	TBD per event
Dishware/Linen Amenities (for rent on SteamPlant property only)	
Dinner Plates	\$0.45/piece
Dessert/Salad Plates	\$0.35/piece
Silverware (fork, spoon, butter/steak knife)	\$0.35/piece
Table Linens	\$12.00+/linen
Miscellaneous Amenities	
Heat Lamps	\$75/lamp
Ceremony Arbor	\$100
Marketing/Ticketing for Events	
Ticket Sales Administration Fee	\$25 per event
Online Marketing Package	\$100 per event
Color Poster Printing	\$1 or \$2 per poster depending on size.
Staffing Personnel	
Sound Technician	\$30 per hour with 3-hour minimum
Lighting Technician	\$30 per hour with 3-hour minimum
Load-in/out Crew	\$30 per hour per crew member
Security Officer(s)	Hourly rate varies
Bartender(s)	\$35 per hour with 2-hour minimum
Event Coordinator for Wedding Rehearsal	\$35 per hour



2021 Fees and Charges – Fire Department

TYPE OF SERVICE / FEE	FEE
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Commercial Business and Multi-Residential Plan Reviews:

Certificate of Occupancy Inspection (Final) included in fee schedule.

0-1,000	Square Feet:	\$75
1,001-2,500	Square Feet:	\$100
2,501-5,000	Square Feet:	\$125
5,001-7,500	Square Feet:	\$225
7,501-10,000	Square Feet:	\$275
10,001-	Square Feet:	\$275+\$ 0.02 per square foot

Site Plans:

2nd Review of above plans: No charge

Each Review Beyond 2nd: \$ ½ of original fee

Note: The City of Salida reserves the right to send out plans to an outside reviewing agency and plan review charges will be based upon the amount charged by the reviewing agency.

Business Inspections:

New Business Fire Inspection Fees: \$50 (Initial Visit)
No charge (First Follow-up Visit)
\$ 35 (Any additional follow-up visits)

Existing Business Inspections: \$35(Initial Visit)
No charge (First Follow-up Visit)
Any additional follow up visits \$35 per

City Permitted Vendor/Food Truck Inspections \$25

Additional User Fees:

Fire works:
Retail Sales: \$125
Fireworks Displays Safety Inspection: \$125

Fire Reports (Copies):

Homeowner:	No charge
Commercial	No charge
Insurance Company:	\$25

Fire Investigation Reports: (Copies)

\$25+ any additional expenses

False Alarm Fees (within one calendar year)

6 th -10 th occurrence	\$50
11 th -15 th occurrence	\$100
Over 16 th occurrence	Discretionary

STATUTE	CHARGE	Code	FINE	CC+VA	PTS
BICYCLES					
MTC 1412	Unlawful Number of Persons on Bicycle	925	\$50	\$30+\$5	0
MTC 1412	Bicycle Rider Attached Himself to Motor Vehicle	925	\$50	\$30+\$5	0
MTC 1412	Bicycle Rider Failed to Ride in Right-hand Lane as Required	925	\$50	\$30+\$5	0
MTC 1412	Bicycle Rider Failed to Ride on Right Side of Lane When Being Overtaken	925	\$50	\$30+\$5	0
MTC 1412	Bicycle Rider Failed to Ride Single File When Required	925	\$50	\$30+\$5	0
MTC 1412	Bicycle Rider Failed to Keep at Least One Hand on Handlebars	925	\$50	\$30+\$5	0
MTC 1412	Bicycle Rider Intending to Turn Left Disregarded Official Traffic Control Device	924	\$50	\$30+\$5	0
MTC 1412	Bicycle Rider Failed to Signal Intention to (Turn/Stop)	925	\$50	\$30+\$5	0
MTC 1412	Bicycle Rider Failed to Yield Right of Way to Pedestrian	925	\$50	\$30+\$5	0
MTC 221	Bicycle Not Equipped With Front Lamp Visible 500 Feet to Front	931	\$50	\$30+\$5	0
MTC 221	Bicycle Not Equipped With Red Reflector Visible 600 Feet to Rear	931	\$50	\$30+\$5	0
MTC 221	Bicycle Not Equipped With Side Reflective Material or Lamps	931	\$50	\$30+\$5	0
EQUIPMENT					
MTC 202	Drove a Defective/Unsafe Vehicle	542	\$50	\$30+\$5	2
MTC 223	(Motorcycle/Motorized Bicycle/ Bicycle with Motor Not Equipped With One Brake	548	\$50	\$30+\$5	2
MTC 224	Unlawful use of Horn	551	\$25	\$30+\$5	0
MTC 224	Vehicle Had (No/Defective) Horn	550	\$25	\$30+\$5	0
MTC 225	Vehicle Had (Defective/Improper/No) Mufflers	552	\$25	\$30+\$5	0
MTC 226	Vehicle Did Not Have Rearview Mirror(s)	553	\$25	\$30+\$5	0
MTC 226	Rearview Mirror Did not permit minimum 200ft vision	554	\$25	\$30+\$5	0
MTC 226	Windows had certain materials prohibiting view	554	\$25	\$30+\$5	0
MTC 227	Vehicle Had (No/Defective) Windshield Wipers	555	\$25	\$30+\$5	0
MTC 228	Operated a Vehicle With (Improper/Unsafe) Tires	556	\$25	\$30+\$5	0
MTC 229	Vehicle Not Equipped With (Front Windshield Safety Glass in Front Windshield)	572	\$25	\$30+\$5	0
MTC 1411	Drove Vehicle While Wearing Earphones	467	\$25	\$30+\$5	0
MTC 502	Vehicle Had (Chains/Rope/Wire) (Swinging Dragging/Projecting) from Vehicle	561	\$25	\$30+\$5	0
MTC 608	Vehicle Not Equipped With Turn Signals as Required	540	\$25	\$30+\$5	0
MTC 610	Displayed Unauthorized Insignia on a Public Roadway	541	\$25	\$30+\$5	0
MTC 1409	Operated an Uninsured Motor Vehicle	956	SUMMONS		4
MTC 1409	Failed to Present Evidence of Insurance	957	SUMMONS		4
MTC 233	Alteration of Suspension System		\$25	\$30+\$5	0
MTC 234	Slow-moving vehicles - display of emblem	565	\$25	\$30+\$5	0

STATUTE	CHARGE	Code	FINE	CC+VA	PTS
IMPROPER/RECKLESS/CARELESS DRIVING AND ACTIONS					
MTC 710	Drove Vehicle Upon Sidewalk		166	\$75 \$30 +\$5	3
MTC 711	Drove Vehicle Improperly on Mountain Highway		146	\$75 \$30+\$5	3
MTC 1008	Following Too Closely		142	\$100 \$30 +\$5	4
MTC 1008	Unlawful Following By Vehicle Drawing another v		165	\$100 \$30+\$5	4
MTC 1401	Reckless Driving		140	SUMMONS	8
MTC 1402	Careless Driving		141	\$110 \$30+\$5	4
MTC 1402	Careless Driving Caused Bodily Injury		139	SUMMONS	4
MTC 1404	Drove Vehicle Over Fire Hose		150	\$25 \$30+\$5	0
MTC 1413	Eluding or attempting to elude a police officer	O11		SUMMONS	12
MTC 1211	Limitations on Backing		153	\$50 \$30+\$5	2
INTERFERENCE					
MTC 107	Disregarded (Lawful Order/ Direction of Police Officer Directing Traffic		900	SUMMONS	3
LANE USAGE					
MTC 1007	Changed Lanes When Unsafe		221	\$75 \$30+\$5	3
MTC 1007	Failed to Drive in a Single Lane		223	\$75 \$30 +\$5	3
MTC 1007	Failed to Drive in Designated Lane		225	\$75 \$30+\$5	3
LIGHTS & REFLECTORS					
MTC 204	Failed to Display Lamps When Required		611	\$50 \$30+\$5	2
MTC 202	Operated Vehicle With Defective/Missing Head Lamp		609	\$25 \$30 +\$5	1
MTC 205	Motor Vehicle Not Equiped with Head Lamps as Required		613	\$25 \$30+\$5	0
MTC 205	Motorcycle Not Equiped With Head Lamps as Required		614	\$25 \$30 +\$5	0
MTC 206	Vehicle not Equiped with Tail Lamps As Required		615	\$25 \$30+\$5	0
MTC 206	Vehicle had (No/Defective) License Plate lamps		619	\$25 \$30 +\$5	0
MTC 208	Vehicle had (No/Defective) Stop Lights		623	\$25 \$30+\$5	0
MTC 217	Failed to Dim Lights When Approaching an Oncoming Vehicle		632	\$50 \$30 +\$5	2
MTC 217	Failed to Dim Lights When Following Another Vehicle		632	\$50 \$30+\$5	2
MTC 219	Displayed more than 4 Lamps When Prohibited		635	\$25 \$30 +\$5	0
MTC 231	Drove on Highway with Park Light When Headlights Required		642	\$25 \$30+\$5	0
MTC 205.5	Lamps on motor vehicles - additional requirements.		613	\$25 \$30 +\$5	0
MTC 211	Lamps on farm equipment & other vehicles and e		543	\$25 \$30+\$5	0
MTC 212	Spot lamps and auxiliary lamps.		544	\$25 \$30 +\$5	0
MTC 209	Lamps or flag on projecting load		543	\$25 \$30+\$5	0
MTC 208	Vehicle had (No/Defective) Turn Signals		624	\$25 \$30+\$5	0

STATUTE	CHARGE	Code	FINE	CC+VA	PTS
Motorcycles					
MTC 232	Motorcycle (operator/passenger) had no Protective Eye ware as Required	161	\$25	\$30 +\$5	0
MTC 1502	Motorcycle (operator/passenger) under 18 Not Wearing an Approved Protective Helmet (Primary)	170	\$75	\$30+\$5	3
MTC 1502	Improper Riding on Motorcycle: State Violation	157	\$75	\$30 +\$5	3
MTC 1503	Illegal Operation of Motorcycle on Laned Roads	226	\$75	\$30+\$5	3
MTC 1504	Person on Motorcycle clung to Another Vehicle	158	\$75	\$30 +\$5	3
MOTORIZED BICYCLES/MOTOR-DRIVRN CYCLES					
MTC 109	Low-power scooters, animals, skis, skates, & toy veh highway	925	\$25	\$30 +\$5	0
MTC 220	Motor-Driven Cycle Not Equipped With Head Lamp as Required	931	\$25	\$30+\$5	0
MTC 220	Motorized Bicycle Did Not Have (Lamp/ Reflector Audible Signal/Brake) as required	931	\$25	\$30 +\$5	0
MTC 109.5	Low Speed electric vehicles	0	\$25	\$30 +\$5	0
Obstructed/Obscured Vision-Interface With Driver					
MTC 201	Number of persons in front seat of vehicle obstructec	450	\$25	\$30 +\$5	0
MTC 201	Driver of Vehicle Allowed Passenger to Ride in an Unsafe Manner	457	\$25	\$30+\$5	0
MTC 201	Television Visible to Vehicle Operator	465	\$25	\$30 +\$5	0
MTC 201	Driver's Vision Obstructed Through Required Gla	452	\$25	\$30+\$5	0
MTC 201	Passenger in Vehicle (Interfered With Obstructed Vision of) Driver	453	\$25	\$30 +\$5	0
MTC 201	Person (Hung On/Attached Himself) to the Outside of Vehicle	456	\$25	\$30+\$5	0
MTC 201	Driver Permitted Person to (Hang On/Attach Himself to the Outside of Vehicle	457	\$25	\$30 +\$5	0
MTC 227	Material on (Windshield/Front Side Windows)Pre: (Nontransparent/Metallic/Mirrored) Appearance (Note: Metallic/Mirrored Applies to Any Window	466	\$25	\$30+\$5	0
MTC 504	Projecting Load on Vehicle Obstructed Driver's Vision	462	\$25	\$30 +\$5	0
MTC 226	Load Obstructed View to Rear –No Mirrors	554	\$25	\$30+\$5	0
OVERSIZE/OVERWIDTH/OVERLENGTH LOAD/Projecting					
MTC 503	Load Projected Beyond Fender of Left Side of Passenger Vehicle	515	\$25	\$30 +\$5	0
MTC 503	Load Projected More Than 6 Inches on Right Side of Passenger Vehicle	516	\$25	\$30+\$5	0
MTC 504	Rear Projection of Load Exceeded 10 Feet	529	\$25	\$30 +\$5	0
MTC 504	Load Projected Beyond Grill Assembly or Front Wheels	517	\$25	\$30+\$5	0
MTC 209	Lamp or flag on projecting load	543	\$25	\$30 +\$5	0
MTC 506	Trailers and towed vehicles	473	\$25	\$30+\$5	0

STATUTE	CHARGE	Code	FINE	CC+VA	PTS
PARKING VIOLATIONS					
MTC 210	Failed to Display Required Lights When Parked	350	\$25	\$30 +\$5	0
MTC 1202	(Stopped/Parked/Left Standing) Vehicle on Paved Portion of Highway	350	\$25	\$30+\$5	0
MTC 1203	Two Hour Parking	350	\$20		0
MTC 1206	Failed to (Lock Ignition of/Remove Key From) Parked Vehicle	350	\$25	\$30 +\$5	0
MTC 1206	Parked Vehicle Without Setting Brakes	350	\$25	\$30+\$5	0
MTC 1206	Parked Vehicle on Grade Without Turning Wheels to Side of Curb	350	\$25	\$30 +\$5	0
MTC 1207	(Opened Door/Left Door Open) Into Lane of Traffic (When Not Safe/and Interfered With Traffic	916	\$25	\$30+\$5	0
MTC 1208	Improper Use of Disabled Parking Privileges When Not Disabled	362	\$100	\$30 +\$5	0
MTC 1211	Limitations on Backing	153	\$50	\$30+\$5	2
MTC 1204	Stopping, standing, or parking prohibited in specified places				
(1) A,B,C,D,E,F,G,H,I			\$30	0	0
(2) F			\$30	0	0
(3) A			\$30	0	0
(2) A,C,D			\$30	0	0
(1) E,F,J,K			\$30	0	0
(3) B			\$30	0	0
(2) E			\$30	0	0
MTC 1204	Parking in a Fire Lane		\$50	0	0
MTC 1205	Double Parking, Parked Facing Wrong Way, Parked Over 12" From C		\$30	0	0

PASSING

MTC 802	Passed Vehicle Stopped for Pedestrian in (Marked Unmarked) Crosswalk	203	\$75	\$30 +\$5	3
MTC 1002	Failed to Yield One-Half of the Roadway to Oncoming Vehicle	190	\$100	\$30+\$5	4
MTC 1003	Passed on Left in Unsafe Manner	192	\$100	\$30 +\$5	4
MTC 1007	(Attempted to Pass/Passed) on Shoulder of Right Hand Traffic Lane	222	\$100	\$30+\$5	4

PEDESTRIAN/ANIMAL RIDER VIOLATIONS

MTC 802	Pedestrian Suddenly (Walked/Ran/Rode Bicycle Into Path of Vehicle	411	\$25	\$30 +\$5	0
MTC 805	(Pedestrian/Animal Rider) Failed to (Walk/ Ride) (Along/Upon) Roadway as Required	408	\$25	\$30+\$5	0
MTC 805	Pedestrian on Highway Under the Influence of (Alcohol or a Controlled Substance	803	Summons		0
MTC 801	Pedestrian obedience to traffic control devices and regulations	401	\$25	\$30+\$5	0
MTC 803	Crossing at other than crosswalks	407	\$25	\$30 +\$5	0

STATUTE	CHARGE	Code	FINE	CC+VA	PTS
RIGHT OF WAY (VEHICLE/PEDESTRIAN)					
MTC 604	Failed to Yield Right-of-Way on Right Turn After Stop at Red Light		370	\$75 \$30+\$5	3
MTC 701	Failed to Yield Right-of-Way as Required at Uncontrolled Intersection		371	\$75 \$30 +\$5	3
MTC 703	Failed to Yield at Yield Intersection		372	\$75 \$30+\$5	3
MTC 703	Failed to Yield Right-of-Way When Proceeding From Stop Sign		373	\$75 \$30 +\$5	3
RIGHT OF WAY (VEHICLE/PEDESTRIAN) (Cont...)					
MTC 704	Failed to Yield Right-of-Way Upon Entering Highw (Use when vehicle enters from any place other than a Roadway		374	\$75 \$30+\$5	3
MTC 705	Failed to Yield Right-of-Way to Emergency Vehicle		375	\$100 \$30 +\$5	4
MTC 705	Failed to Yield Right of Way to a Stationary Emergency Vehicle		141	\$100 \$30+\$5	4
MTC 710	Failed to Yield Right-of-Way to Pedestrian Upon Entering (Alley/Driveway/Building)		378	\$100 \$30 +\$5	4
MTC 712	Failed to Yield Right-of-Way to Authorized (Vehicl Pedestrian) in Highway Work Area		382	\$75 \$30+\$5	3
MTC 712	Failed to Yield Right-of-Way to Authorized Service Vehicle Displaying Flashing Yellow Light		382	\$75 \$30 +\$5	3
MTC 802	Failed to Yield Right-of-Way to Pedestrian in Crosswalk		376	\$100 \$30+\$5	4
MTC 802	Failed to Yield Right-of-Way to Pedestrian at Steady Walk Signal		377	\$100 \$30 +\$5	4
MTC 807	Driver Failed to Exercise Due Care for Pedestrian		381	\$100 \$30+\$5	4
MTC 808	Driver Failed to Yield Right-of-Way to Disabled Perso		380	Summons	6
MTC 710	Emerging from or entering alley, driveway, or bui		166	\$75 \$30+\$5	3
SAFETY BELT/RESTRAINT					
MTC 236	Failed to (Provide/Properly Use) Rear Facing Chil Restraint System (Less than 1 Year Old and Less Than 20 Lbs) (Primary)		574	\$50 \$30+\$5	0
MTC 236	Failed to (Provide/Properly Use) Forward Facing Chil Restraint System (1 - 3 Years of Age/ More Than 20 lbs but Less Than 40 lbs) (Primary)		574	\$50 \$30 +\$5	0
MTC 236(2)(b)(I)	Failed to (Provide/Properly Use) An Approved Child Restraint System (4-5 Years of Age Less Than 55 Inches Tall) (Secondary Offense)		574	\$50 \$30+\$5	0
MTC 236	Failed to (Provide/Properly Use) Seatbelt (6-17Years of Age or More than 55" Tall) (Primary)		574	\$50 \$30 +\$5	0
MTC 237	Drove Vehicle When Safety Belt Not in Use		575	\$50 \$30+\$5	0
MTC 237	Drove Vehicle When Front Seat Passenger Not Secured By Safety Belt		960	\$50 \$30 +\$5	0
MTC 1405	Riding in trailers		156	\$50 \$30+\$5	0

STATUTE	CHARGE	Code	FINE	CC+VA	PTS
SCHOOL BUS					
MTC 1903	Failed to Stop for Stopped School Bus Displaying Flashing Red Lights		420	Summons	6
MTC 1903	School Bus Driver Failed to Actuate Visual Signals as Required		422	Summons	2
MTC 1903	School Bus Driver Failed to Stop as Required		421	Summons	3
SIGNALING					
MTC 903	(Failed to Signal as Required/Gave Improper Sigr for Turn/Stop/Sudden Decrease in Speed		433	\$50 \$30+\$5	2
MTC 903	Improper Use of Flashing Turn Signal		433	\$50 \$30 +\$5	2
MTC 608	Failed to Use Turn Signals		433	\$50 \$30+\$5	2
MTC 609	Method of giving hand and arm signals		433	\$50 \$30 +\$5	2
SPEEDING					
MTC 1101	Speeding (1-4 MPH Over Limit)	O20	\$50	\$30+\$5	0
MTC 1101	Speeding (5-9 MPH Over Limit)	OO4	\$70	\$30+\$5	1
MTC 1101	Speeding (10-19 MPH Over Limit)	OO5	\$120	\$30+\$5	4
MTC 1101	Speeding (20-24 MPH Over Limit)	OO6	\$150	\$30+\$5	6
MTC 1101	Speeding (25-39 MPH Over Limit)	OO6	Summons		6
MTC 1101	Speeding (40 MPH Over Limit)	O16	Summons		12
MTC 1101	Exceeded Safe Speeds for Conditions Indicate Actual speed/Safe Speed	OO7	\$75	\$30+\$5	3
MTC 1103	Impeded Normal Flow of Traffic	OO8	\$75	\$30+\$5	3
MTC 1105	Engaged in Exhibition of Speed	O17	Summons		5
SPILLING LOADS – DAMAGING HIGHWAY					
MTC 512	Damaged (Highway/Highway Structure)		495	\$25 \$30+\$5	0
MTC 1406	(Left/Deposited/Threw) Foreign Matter on Highway		490	\$25 \$30 +\$5	0
MTC 1406	(Left/Deposited/Threw) Burning Material from a Motor Vehicle		491	Summons	0
MTC 1406	Failed to Remove (Lighted/Burning) Matter (Left/Deposited Thrown) on Highway		491	\$25 \$30 +\$5	0
MTC 1407	Spilled Load on Highway/Failed to Cover Load No Flaps When Required		494	\$25 \$30+\$5	0
TRAFFIC CONTROLS					
MTC 106	Disobeyed Sign Closing Highway for (Construction/Event)		999	\$25 \$30+\$5	0
MTC 603	(Failed to Observe/Disregarded) Traffic Control Device		300	\$100 \$30 +\$5	4
MTC 604	Failed to Obey Traffic Control Signal		304	\$100 \$30+\$5	4
MTC 604	Failed to Stop for Traffic Control Signal at Place Required		305	\$100 \$30 +\$5	4
MTC 606	Displayed Unauthorized (Sign/ Signal/Marking/De		311	\$25 \$30+\$5	0

MTC 607	Attempted to/Remove/Altered/Defaced/Knocked Down	314	\$25	\$30 +\$5	0
STATUTE	CHARGE	Code	FINE	CC+VA	PTS

TRAFFIC CONTROLS (Cont...)

MTC 612	Failed to Proceed (With Caution/as Required) at Inoperative or Malfunctioning Control Signal	320	\$100	\$30+\$5	4
MTC 703	(Disregarded/Failed to Stop as Required at) Stop Sign at Through Highway	319	\$100	\$30 +\$5	4
MTC 712	Disregarded (Instructions/Signals) of Authorized Person in Highway Work Area	914	\$75	\$30+\$5	3
MTC 605	Flashing signals	310	\$100	\$30 +\$5	4
MTC 709	Stop when traffic obstructed	952	\$50	\$30+\$5	2

TURNS

MTC 702	Failed to Yield Right-of-Way When Turning Left in Front of Approaching Traffic	278	\$75	\$30+\$5	3
MTC 901	Made Right Turn From Wrong (Position/Lane)	274	\$75	\$30 +\$5	3
MTC 901	Made Left Turn From Wrong (Position/Lane)	273	\$75	\$30+\$5	3
MTC 901	Made Improper Left Turn at Multi-turn Intersection	280	\$75	\$30 +\$5	3
MTC 902	Made unsafe U-Turn at Intersection	270	\$75	\$30+\$5	3

WRONG WAY/WRONG SIDE

MTC 1001	Failed to Drive Vehicle (On Right Side OF Road/ In Right-hand Lane) as Required	250	\$100	\$30 +\$5	4
MTC 1006	Drove Vehicle Wrong Way on One-Way Roadway	280	\$75	\$30+\$5	3

MISCELLANEOUS

MTC 239	Person under 18 years using a cell phone while driving	0	\$25	\$30 +\$5	0
MTC 239	Driver texting or conducting data entry while driving	0	\$25	\$30+\$5	0
MTC 1409	Operated an Uninsured Motor Vehicle	956	SUMMONS		4

SCC	CHARGE	FINE	CC+VA
SALIDA CITY CODE		Fine	CC+VA
ANIMAL CONTROL			
SCC 7-5-250	Failed to Restrain and Confine Animal (At Large) 1st Offense (Within 12 Months)	\$35	\$30 +\$5
	2nd Offense (Within 12 Months)	\$50	\$30 +\$5
	3rd Offense (Within 12 Months)	\$100	\$30 +\$5
	After 3rd Offense Within 12 Months	\$300	\$30 +\$5
SCC 7-5-220	Nuisance Animal-Barking Dog 1st Offense (Within 12 Months)	\$25	\$30 +\$5
	2nd Offense (Within 12 Months)	\$50	\$30 +\$5
	3rd Offense (Within 12 Months)	\$100	\$30 +\$5
	After 3rd Offense Within 12 Months	\$300	\$30 +\$5
SCC 11-6-70	Prohibited Acts and Conditions- Dogs in parks	\$25	\$30 +\$5
Alcohol/Tobacco/Drugs Charges			
SCC 10-7-30 E	Open Container in Vehicle	\$75	\$30 +\$5
SCC 10 -7-30	Possession/Consumption of Alcoholic beverages in certain places	\$100	\$30+\$5
SCC 10-6-70	Possession of Tobacco by a Minor	\$50	\$30 +\$5
SCC 10-7-10	Illegal possession/consumption of Alcohol by an underage person		Summons
SCC 10-7-60	Possession of Drug Paraphernalia		Summons
SCC 10-7-70	Possession of Cannabis		Summons
PUBLIC DECENCY			
SCC 10 -5-140	Urinating In Public	\$75	\$30 +\$5
SCC 10-5-130	Public Nudity	\$75	\$30+\$5
SCC 10-3-90	Spitting/Littering	\$100	\$30 +\$5
Noise Violations			
SCC 10-9-50	Prohibited Noise Activities	\$50	\$30 +\$5
SCC 10-9-60	Motor Vehicle Noise Prohibited	\$50	\$30+\$5
PUBLIC PARK VIOLATIONS			
SCC 11-6-10	Interference with Private Activities		SUMMONS
SCC 11-6-60	City Park Closure- Remaining After Dark	\$25	\$30 +\$5
SCC 11-6-50	Skating in Salida Skate Park W/O Protective Gear (Helmet and Pads)	\$50	\$30+\$5
SCC 10-3-30	Obstructing or Interfering with public way	\$50	\$30+\$5
SCC 11-6-20	Overnight Camping in Parks	\$50	\$30 +\$5
MISCELLANEOUS			
SCC 8-2-30	Riding Bicycle on Sidewalks	\$25	\$30 +\$5
SCC 8-2-40	Skateboards/Rollerblades on Sidewalks Within Prohibited Skating Limits	\$25	\$30+\$5
SCC 8-2-20	Squeal/Spin Tires- Lose Traction With Road	\$50	\$30 +\$5
SCC 8-2-50	Unnecessary Horn noise	\$25	\$30+\$5
SCC 13 3 90	Watering on Wrong Day/Time	\$25	\$30 +\$5
SCC 10-3-80	Improper Dumping of Garbage, Trash, & Dangerous Materials	\$100	\$30+\$5
SCC 10-5-50	ASSAULT		SUMMONS
SCC 10-5-10	Disorderly Conduct		SUMMONS
SCC 10-4-50	Theft		SUMMONS

SCC 10-4-10	Criminal Mischief	SUMMONS	
SCC	CHARGE	FINE	CC+VA
	MISCELLANEOUS (cont....)		
SCC 11-3-10	Removal of Snow and Ice	\$25	\$30 +\$5
SCC 10-10-10	Fireworks	\$25	\$30+\$5
SCC 8-3-20	Abandoned or Inoperable Vehicles On a Public Way	\$75	\$30 +\$5
SCC 8-3-40	Unlicensed and Unregistered Vehicle on a Public Way Prohibitec	\$35	\$30+\$5
SCC 8-3-40 (B)	Unlicensed and Unregistered Vehicle on a Public Way Prohibitec	\$50	\$30+\$5
SCC 10-6-10	Curfew Violation	Summons	
SCC 10-11-50	Unlawful acts-Smoking in Prohibited Areas	\$25	\$30+\$5
SCC 10-5-40	Loitering	\$25	\$30 +\$5



2021 Fees and Charges for Public Works Services

TYPE OF PERMIT / SERVICE / RENTAL	Fee
Sidewalk Permit	\$40.00
Driveway Permit	\$50.00
Street Cut Permit (One Lane), <i>\$1,000 Deposit Required</i>	\$200.00
Street Cut Permit (Two Lane) <i>\$1,500 Deposit Required</i>	\$300.00
Alley Cut Permit	\$125.00
Curb & Gutter Permit	\$45.00
Lateral Cuts in Asphalt	\$1.00/ft (\$40 min)
Boring under Asphalt Streets	\$150.00
Fire Hydrant Meter Rental	\$ 75(SET) + \$25/WK
Water Line Tap at Main Line – Physical Connection Fee (up to 1’)	\$275.00
Sewer Line Tap at Main Line – Physical Connection Fee (4’)	\$240.00 - \$400.00
Temporary Water Disconnection Fee (other than for non-payment on account)	1x annually – no charge; \$40.00/occurrence thereafter
Permanent Disconnection of Water Line	\$100.00
Municipal Worker Hourly Charge	\$45.00 / hr
Public Works Truck Charge	\$50.00 / hr
Public Works Equipment Charge	\$100.00 / hr

NOTES:

- Any application may incur the cost of one or more of the above listed items.
- In the event the City must retain professional services to process or evaluate an application, the applicant shall bear the costs for the review, including engineers, consultants and attorney review time. A deposit of 2x the application fee to cover the reasonable anticipated costs for publication of notice and outside professional services shall be required from the applicant at the time of the application. Any balance of the deposit remaining after completion of the review shall be refunded. If the deposit is insufficient for the costs incurred, the Applicant shall pay the additional amounts within fifteen days (15) of invoice.
- All other fees are nonrefundable.
- Permit fees shall be increased by the greater of \$100 or double the normal fee if work is started prior to issuance of permit.
- Street cut permit requires a deposit of \$1,000/1-lane & \$1,500/2-lanes.
- Public works municipal worker, trucks, and equipment charges apply to repairs to public property damage or other similar events.



WASTEWATER TREATMENT PLANT	Fee
Outside Lab Testing	
Biochemical Oxygen Demand	\$ 35.00
Carbonaceous BOD	\$ 35.00
Soluble BOD	\$ 35.00
Fecal Coliform	\$ 35.00
E Coli	\$ 35.00
Total Coliform	\$ 35.00
Total Suspended Solids	\$ 35.00
Total Dissolved Solids	\$ 17.50
Conductivity	\$ 17.50
Distillation for Nitrate & Nitrite	\$ 35.00
Ammonia Nitrogen	\$ 41.00
Nitrate Nitrogen	\$ 17.50
Nitrite Nitrogen	\$ 17.50
Total Kjeldahl Nitrogen	\$ 30.00
Oil & Grease	\$ 118.00
pH	\$ 2.30
Total Solids	\$ 17.50
Volatile Solids	\$ 17.50
Alkalinity	\$ 17.50
Volatile Acids	\$ 46.00
Total Organic Carbon	\$ 77.00
Sulfates	\$ 17.50
Chlorides	\$ 17.50
Iron	\$ 17.50
Sulfides	\$ 17.50
Total Inorganic Nitrogen	\$ 59.00
Total Phosphorous	\$ 59.00
Total Nitrogen	\$ 59.00
Hardness	\$ 17.50
Hourly Rate Charge	\$45.00
Dump Fees	
Charter buses	\$28.00
1,000 gallons of septage waste	\$106.00
Grease (tiered rates):	
- up to 50 gallons	\$37.50/total
- 51+ gallons	\$0.60/gal



2021 Parks and Recreation Rental Rates and Fees :

The Department of Parks and Recreation, along with the Salida City Council and the Parks, Recreation, Open Space and Trails Advisory Board, engaged in cost recovery/subsidy and financial strategy work in 2020. Through this work, service categories and subsidy goals were established for the services that the Department offers. Where applicable, the service category is listed for the service offered in the following tables. The Department is comparing subsidy goals to current fees and a draft financial support and sustainability plan to determine appropriate fees in 2021. Additionally, Pool Access has changed dramatically due to COVID 19. Memberships were placed on hold and all visits require registration. Memberships (including health insurance based membership - Silver Sneakers) are being researched and will be addressed when Public Health orders allow.

Park Amenity	Deposit under 50	Deposit 50 or more	Flat fee	Fee less than 4 hours	Fee 4 hours or more	Over night fee	Partner reduction (501(c)3 or Gov't)
Park - Riverside, Alpine	100	200	n/a	100	200	200	50%
Park - Marvin, Chisolm, Thonoff, others	0	100	n/a	50	100	200	50%
Pavillion - Centennial	0	100	n/a	25	100	n/a	50%
Pavillion - Chisolm	0	100	n/a	25	100		50%
Band Shell - Riverside	200	200	40/hr	n/a	n/a	n/a	50%
Court - Centennial Basketball, Centennial Tennis	0	100	25/hr	n/a	n/a	n/a	n/a
Court - Alpine Basketball	50	100	50/hr	n/a	n/a	n/a	n/a
Picnic tables - All parks	0	0	0	n/a	n/a	n/a	n/a
BBQ - Centennial	0	0	0	n/a	n/a	n/a	n/a
Activity Bus	100	n/a	\$22	\$1/mile	\$1/mile	n/a	50%
Park water connection (each)	n/a	n/a	30	n/a	n/a	n/a	n/a
Park power connection (each)	n/a	n/a	30	n/a	n/a	n/a	n/a
Barricade delivered (1-50)	n/a	n/a	100	n/a	n/a	n/a	n/a
Barricade delivered (each additional 50)	n/a	n/a	75	n/a	n/a	n/a	n/a
Barricade picked up and returned by applicant	n/a	n/a	50	n/a	n/a	n/a	n/a
Cones picked up and returned by applicant	n/a	n/a	15	n/a	n/a	n/a	n/a
Cones Delivery	n/a	n/a	30				
Fencing delivered	n/a	n/a	100	n/a	n/a	n/a	n/a
Sprinkler flagging (for vehicles in parks)	n/a	n/a	100	n/a	n/a	n/a	n/a
Street Closure fee	n/a	n/a	0	n/a	n/a	n/a	n/a

*Paying the rental fee for an amenity grants exclusive use of that amenity. The responsibility is on the renter to provide the receipt of the rental to clarify for any existing users on the day of the rental.



Activities	Fee	Service category	CR % goal
Babysitting Class	\$100	Community Ed	5-20%
First Aid & CPR	\$50	Community Ed	5-20%
Lifeguarding Class	\$200	Community Ed	5-20%
Water Safety Instructor Class	\$200	Community Ed	5-20%
Learn to Swim Lesson	\$50	Community Ed	5-20%
Private Lessons	\$25	Private	100-120%
Longfellow Swim Lessons	\$5200	Community Event	10-20%
Montessori Swim Lessons	\$500	Community Event	10-20%
Splash	\$5	Recreational intro skill	30-50%
Arthritis	\$3	Recreational intro skill	30-50%
Cardio Splash	\$5	Recreational intro skill	30-50%
Adult Coached Swim	\$5	Recreational intro skill	30-50%
Water Yoga Class	\$5	Recreational intro skill	30-50%
Aquabike Class	\$8	Recreational intro skill	30-50%
Water Pilates	\$5	Recreational intro skill	30-50%
SUP Class	\$8	Recreational intro skill	30-50%
Youth Summer Swim Team	\$95/\$75	Facility Rental	90-100%
Youth Extended Season Swim Team	\$32/\$25	Facility Rental	90-100%
High School Swim Team	\$500	Facility Rental	90-100%
Kayaking	\$15	Recreational intro skill	30-50%
Kayak Polo	\$15	Recreational intro skill	30-50%
Indoor Pickleball- Daily	\$5	Monitored Open Access	50-70%
Indoor Pickleball- 5 visit pass	\$22.50	Monitored Open Access	50-70%
Indoor Pickleball- 10 visit pass	\$40	Monitored Open Access	50-70%
Underwater Easter Egg Hunt	\$5	Community Event	10-20%



Pool access	Fee	Service category	CR % goal
1.5 hour pool access individual purchase	\$6	COVID 19	-
1.5 hour pool access 10 pack purchase	\$50	COVID 19	-
Before & After hour pool rentals	\$60+	Private Rentals	90-100%
Pre-COVID -19 schedule			
Daily Rate - Adult 18 yrs & older	\$11	Monitored open access	0-10%
Daily Rate - Youth 6yrs - 17yrs	\$5	Monitored open access	0-10%
Daily Rate- Child 5yrs & under	\$3	Monitored open access	0-10%
Daily Rate - Military	\$9	Monitored open access	0-10%
Shower Only	\$5	Rental	90-100%
Locker rentals	\$1	Rental	90-100%
Discounted Rates - Adults 18yrs & older	\$5	Monitored open access	0-10%
Discounted Rates - Youth 6yrs - 17yrs	\$3	Monitored open access	0-10%
Discounted Rates - Child 5yrs & under	\$2	Monitored open access	0-10%
Soaking pools - Adult	\$15	Rental	90-100%
Soaking pools - Military	\$10	Rental	90-100%
Soaking pools - 2 Adults	\$23	Rental	90-100%
Soak and Swim - 1 Adult	\$18	Rental	90-100%
10 Visit Soaking Pool Pass	\$125	Rental	90-100%
Membership - One Year Single	\$250	Monitored open access	0-10%
Membership - 6 Months Single	\$145	Monitored open access	0-10%
Membership - One Year Family	\$500	Monitored open access	0-10%
Membership - 6 Month Family	\$290	Monitored open access	0-10%
Adult Access Pass	\$75	Monitored open access	0-10%
Youth Access Pass	\$37.50	Monitored open access	0-10%
Dive and Jive	\$5	Community Events	10-20%
Boys & Girls Club	\$3	Community Events	10-20%

Refund Policies:

Pass/Membership Refund Policy:

All Salida Hot Springs Aquatic Center passes and memberships are non-refundable and non-transferable starting January 1st, 2021.

Hardship Termination Criteria:



The following criteria must be met to qualify for a hardship refund:

- A job transfer outside a 25 mile radius of Salida. The pass or membership holder must provide a letter from their Human Resources Department stating that they are being transferred or have a new position.
- In case of medical condition the following options are available:
 - A Salida Hot Springs Aquatic Center passholder, member or class registrant may receive a refund if they provide a letter from their physician stating that they are on a medical restriction of an indefinite nature.
 - A Salida Hot Springs Aquatic Center pass or membership can be put on hold and the expiration extended if the participant provides a letter from a physician stating how long they are on a medical restriction.

Program Refund Policy for Cancelled Classes:

If a class is cancelled or closed, you will receive a full refund in the form of a check or credit card refund. There are no cash refunds and a refund can take approximately three weeks to process.

Refund prior to the Class:

Refunds will be made only before the start of the class or activity if the client gives 24 hour notice or the client presents an acceptable hardship termination notice.

Refunds after the class:

Refunds will only be made after the class if the client presents an acceptable hardship termination notice.