

2024 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: \$125

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

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Fireworks Displays Safety Inspection: \$125

Fire Reports (Copies):

Homeowner: No charge No charge Commercial

Insurance Company: \$25

Fire Investigation Reports: (Copies) \$25+ any additional expenses

False Alarm Fees (within one calendar year) 6th-10th occurrence \$50 11th-15th occurrence \$100

Over 16th occurrence Discretionary



RECORDS FEE SCHEDULE 2024

Police Reports: \$5 for the first 5 pages \$0.25 each additional page

Traffic Accident: \$7.50 Copy of Citation: \$5

CD's: \$5

Jump Drive: \$10

Research Fee: \$30/hour after first hour

Video: (i.e., Body Worn Cameras, surveillance videos) \$33.50/ hour

Email: original price of report

Fax: \$2.00 for 15 pages

Postage or Shipping: Actual Cost

Exemption: A "victim of a crime" is an applicant requesting a copy of a report in which they are listed as a victim.

That report is provided to the applicant at no charge.

Please note: Accidents do not have "victims of crime"; therefore, all involved parties must pay for copies when

requested.



STATUTE	CHARGE	Code FINE CC+VA PTS
SIAIUIE	CHARGE	COUE FINE CCTVA PIS

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	925	\$50	\$30+\$5	0
	Required				
MTC 1412	Bicycle Rider Failed to Ride on Right Side of Lan	925	\$50	\$30+\$5	0
	When Being Overtaken				
MTC 1412	Bicycle Rider Failed to Ride Single File When	925	\$50	\$30+\$5	0
	Required				
MTC 1412	Bicycle Rider Failed to Keep at Least One Hand	925	\$50	\$30+\$5	0
	on Handlebars				
MTC 1412	Bicycle Rider Intending to Turn Left Disregarded	924	\$50	\$30+\$5	0
	Official Traffic Control Device				_
MTC 1412	Bicycle Rider Failed to Signal Intention	925	\$50	\$30+\$5	0
	to (Turn/Stop)	005	4.50	400.45	•
MTC 1412	Bicycle Rider Failed to Yield Right of Way	925	\$50	\$30+\$5	0
	to Pedestrian	004	^-	600.65	•
MTC 221	Bicycle Not Equipped With Front Lamp Visible	931	\$50	\$30+\$5	0
NECOS	500 Feet to Front	004	Ф ГО	Φ ΩΩ , Φ Γ	_
MTC 221	Bicycle Not Equipped With Red Reflector Visible	931	\$50	\$30+\$5	0
MTO 004	600 Feet to Rear	024	¢ E O	¢20.1¢E	^
MTC 221	Bicycle Not Equipped With Side Reflective	931	φου	\$30+\$5	0
	Material or Lamps				
	FOLIDMENT				
MTC 202	EQUIPMENT	542	\$50	\$30+\$5	2
MTC 202 MTC 223	Drove a Defective/Unsafe Vehicle	548	\$50	\$30+\$5	2
W110 223	(Motorcycle/Motorized Bicycle/ Bicycle with Motor Not Equipped With One Brake	040	ψΟΟ	φυσ. φυ	_
MTC 224	Unlawful use of Horn	551	\$25	\$30+\$5	0
MTC 224	Vehicle Had (No/Defective) Horn	550	\$25		0
MTC 225	Vehicle Had (No/Belective/Improper/No) Mufflers	552	\$25		0
MTC 226	Vehicle Did Not Have Rearview Mirror(s)	553	\$25		0
MTC 226	Rearview Mirror Did not permit minimum 200ft vision	554	\$25		0
MTC 226	Windows had certain materials prohibiting view	554		\$30+\$5	Ŏ
MTC 227	Vehicle Had (No/Defective) Windshield Wipers	555		\$30+\$5	Ö
MTC 228	Operated a Vehicle With (Improper/Unsafe) Tires	556	•	\$30+\$5	0
MTC 229	Vehicle Not Equipped With (Front Windshield	572		\$30+\$5	0
	Safety Glass in Front Windshield)				
MTC 1411	Drove Vehicle While Wearing Earphones	467	\$25	\$30+\$5	0
MTC 502	Vehicle Had (Chains/Rope/Wire) (Swinging	561		\$30+\$5	0
	Dragging/Projecting) from Vehicle				
MTC 608	Vehicle Not Equipped With Turn Signals	540	\$25	\$30+\$5	0
	as Required				
MTC 610	Displayed Unauthorized Insignia	541	\$25	\$30+\$5	0
	on a Public Roadway				
MTC 1409	Operated an Uninsured Motor Vehicle	956	SUMI	MONS	4
MTC 1409	Failed to Present Evidence of Insurance	957	SUMI	MONS	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	Co	de	FINE	CC+VA	PTS
	IMPROPER/RECKLESS/CARELESS DRIVIN	NG ANI) A	CTION	IS	
MTC 710	Drove Vehicle Upon Sidewalk	1	166	\$75	\$30 +\$5	3
MTC 711	Drove Vehicle Improperly on Mountain Highway	1	146	•	\$30+\$5	3
MTC 1008	Following Too Closely	1	142	\$100	\$30 +\$5	4
MTC 1008	Unlawful Following By Vehicle Drawing another v	1	165	\$100	\$30+\$5	4
MTC 1401	Reckless Driving	1	140	SUMI	MONS	8
MTC 1402	Careless Driving	1	141	\$110	\$30+\$5	4
MTC 1402	Careless Driving Caused Bodily Injury			SUMI	_	4
MTC 1404	Drove Vehicle Over Fire Hose		150	•	\$30+\$5	0
MTC 1413	9 1 9 1	011			MONS	12
MTC 1211	Limitations on Backing INTERFERENCE	1	153	\$50	\$30+\$5	2
MTC 107	Disregarded (Lawful Order/ Direction of Police Officer Directing Traffic	Ş	900	SUMI	MONS	3
	LANE USAGE					
MTC 1007	Changed Lanes When Unsafe	2	221	\$75	\$30+\$5	3
MTC 1007	Failed to Drive in a Single Lane	2	223	\$75	\$30 +\$5	3
MTC 1007	Failed to Drive in Designated Lane	2	225	\$75	\$30+\$5	3
	LIGHTS &REFLECTORS					
MTC 204	Failed to Display Lamps When Required	6	311	\$50	\$30+\$5	2
MTC 202	Operated Vehicle With Defective/Missing Head Lam	6	609	\$25	\$30 +\$5	1
MTC 205	Motor Vehicle Not Equipped with Head Lamps as Required	6	13	\$25	\$30+\$5	0
MTC 205	Motorcycle Not Equipped W/Head Lamps Required	6	314	\$25	\$30 +\$5	0
MTC 206	Vehicle not Equipped W/Tail Lamps As Required	6	315	\$25	\$30+\$5	0
MTC 206	Vehicle had (No/Defective) License Plate lamps		319		\$30 +\$5	0
MTC 208	Vehicle had (No/Defective) Stop Lights	E	23		\$30+\$5	0
MTC 217	Failed to Dim Lights When Approaching an Oncoming Vehicle	6	32		\$30 +\$5	2
MTC 217	Failed to Dim Lights When Following Another Vehicle	6	32	\$50	\$30+\$5	2
MTC 219	Displayed more than 4 Lamps When Prohibited	(335	\$25	\$30 +\$5	0
MTC 231	Drove on Highway with Park Light When		642		\$30+\$5	0
	Headlights Required				•	
MTC 205.5	Lamps on motor vehicles - additional requirements.	6	313	\$25	\$30 +\$5	0
MTC 211	Lamps on farm equipment & other vehicles and e	5	543	\$25	\$30+\$5	0
MTC 212	Spot lamps and auxiliary lamps.	5	544	\$25	\$30 +\$5	0
MTC 209	Lamps or flag on projecting load		543	-	\$30+\$5	0
MTC 208	Vehicle had (No/Defective) Turn Signals	-	324	\$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		\$30+\$5	
MTC 1504	Person on Motorcycle clung to Another Vehicle	158	•	\$30 +\$5	
	MOTORIZED BICYCLES/MOTOR-DRIVRN CY	CLES			
MTC 109	Low-power scooters, animals, skis, skates, & toy vehicle 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 Vison-Interface With D	river			
MTC 201	Number of persons in front seat of vehicle obstructed	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 Glass	452		\$30+\$5	
MTC 201	Passenger in Vehicle (Interfered With	453		1 1.	
	Obstructed Vision of) Driver				
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	457	\$25	\$30 +\$5	0
	to the Outside of Vehicle	400	60 5	600.65	•
MTC 227	Material on (Windshield/Front Side Windows)Pre	466	\$25	\$30+\$5	0
	(Nontransparent/Metallic/Mirrored) Appearance				
NATO 504	(Note: Metallic/Mirrored Applies to Any Window	460	ተ ጋይ	<u></u>	_
MTC 504	Projecting Load on Vehicle Obstructed Driver's Visio	462		\$30 +\$5	
MTC 226	Load Obstructed View to Rear –No Mirrors	554	\$ 25	\$30+\$5	0
	OVERSIZE/OVERWIDTH/OVERLENGTH LOA		_		_
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	517	\$25	\$30+\$5	0
	Front Wheels				
MTC 209	Lamp or flag on projecting load	543		\$30 +\$5	0
MTC 506	Trailers and towed vehicles	473	\$25	\$30+\$5	0

STATUTE	CHARGE	Code	FINE	CC+VA	PTS
	PARKING VIOLATIONS				
		250	ተ ጋር	# 20 · # 5	0
MTC 210	Failed to Display Required Lights When Parked	350		\$30 +\$5	
MTC 1202	(Stopped/Parked/Left Standing) Vehicle	350	\$ 25	\$30+\$5	0
MTC 1203	on Paved Portion of Highway Two Hour Parking	350	\$20		0
MTC 1206	Failed to (Lock Ignition of/Remove Key	350	-	\$30 +\$5	
W10 1200	From) Parked Vehicle	000	Ψ20	φου φο	Ū
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	916	\$25	\$30+\$5	0
	(When Not Safe/and Interfered With Traffic				
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 1211	Stopping, standing, or parking prohibited in specified p		ΨΟΟ	ψ50.ψ5	
(1) A,B,C,D,E,F,G,H,		naces	\$30	0	0
(2) F			\$30	0	
(3) A			\$30	0	_
(2) A,C,D			\$30	0	
(1) E,F,J,K			\$30	0	_
(3) B			\$30	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 1	2" From	\$30	0	0
	PASSING				
MTC 802	Passed Vehicle Stopped for Pedestrian in (Marked	203	\$75	\$30 +\$5	3
MTC 1002	Unmarked) Crosswalk Failed to Yield One-Half of the Roadway to	190	\$100	\$30+\$5	4
W10 1002	Oncoming Vehicle	100	Ψισσ	ψου - ψο	_
MTC 1003	Passed on Left in Unsafe Manner	192	\$100	\$30 +\$5	4
MTC 1007	(Attempted to Pass/Passed) on Shoulder of			\$30+\$5	4
	Right Hand Traffic Lane		·		
	PEDESTRIAN/ANIMAL RIDER VIOLATIONS				
MTC 802	Pedestrian Suddenly (Walked/Ran/Rode Bicycle	411	\$25	\$30 +\$5	0
W10 002	Into Path of Vehicle	711	ΨΖΟ	φου - φο	
MTC 805	(Pedestrian/Animal Rider) Failed to (Walk/ Ride)	408	\$25	\$30+\$5	0
	(Along/Upon) Roadway as Required				
MTC 805	Pedestrian on Highway Under the Influence of	803	Sumr	nons	0
	(Alcohol				
MTC 801	or a Controlled Substance Pedestrian obedience to traffic control devices a	401	\$25	\$30+\$5	0
	regulations		^ -	400 * =	_
MTC 803	- · · · · · · · · · · · · · · · · · · ·	407	\$25	\$30 +\$5	0

STATUTE	CHARGE	Code		FINE	CC+VA	PTS
	RIGHT OF WAY (VEHICLE/PEDESTRIAN	u u				
MTC 604	Failed to Yield Right-of-Way on Right Turn		370	\$75	\$30+\$5	3
	After Stop at Red Light					
MTC 701	Failed to Yield Right-of-Way as Required at		371	\$75	\$30 +\$5	3
MTC 703	Uncontrolled Intersection		372	¢75	\$30+\$5	3
MTC 703 MTC 703	Failed to Yield at Yield Intersection Failed to Yield Right-of-Way When		373		\$30+\$5	
W10700	Proceeding From Stop Sign		0,0	Ψίσ	φουνφο	Ü
	RIGHT OF WAY (VEHICLE/PEDESTRIAL	N) (Cont.)			
MTC 704	Failed to Yield Right-of-Way Upon Entering		374	\$75	\$30+\$5	3
	Highway (Use when vehicle enters from any plac	е				
MTC 705	other thana Roadway		275	¢100	\$30 +\$5	4
MTC 705 MTC 705	Failed to Yield Right-of-Way to Emergency Vehicle Failed to Yield Right of Way to a Stationary			•	\$30+\$5	4
	Emergency Vehicle		171	ψισσ	ψ50.ψ5	7
MTC 710	Failed to Yield Right-of-Way to Pedestrian Upon		378	\$100	\$30 +\$5	4
	Entering (Alley/Driveway/Building)					
MTC 712	Failed to Yield Right-of-Way to Authorized		382	\$75	\$30+\$5	3
	(VehiclePedestrian) in Highway Work Area					_
MTC 712	Failed to Yield Right-of-Way to Authorized Service		382	\$75	\$30 +\$5	3
MTC 902	Vehicle Displaying Flashing Yellow Light		276	\$400	\$30+\$5	4
MTC 802	Failed to Yield Right-of-Way to Pedestrian in Crosswalk		3/6	φισο	φουτφο	4
MTC 802	Failed to Yield Right-of-Way to Pedestrian at		377	\$100	\$30 +\$5	4
	Steady Walk Signal		• • •	*	7 7-	-
MTC 807	Driver Failed to Exercise Due Care for Pedestrian	1	381	\$100	\$30+\$5	4
MTC 808	Driver Failed to Yield Right-of-Way to Disabled Person	0	380	Sumn		6
MTC 710	Emerging from or entering alley, driveway, or bu	İ	166	\$75	\$30+\$5	3
	SAFETY BELT/RESTRAINT					
MTC 236	Failed to (Provide/Properly Use) Rear Facing Chi	ld	574	\$50	\$30+\$5	0
	Restraint System (Less than 1 Year Old and Less					
	Than 20 Lbs) (Primary)					
MTC 236	Failed to (Provide/Properly Use) Forward Facing Chi	ld	574	\$50	\$30 +\$5	0
	Restraint System (1 - 3 Years of Age/ More Than					
MTO COC(O)/I-)/I)	20 lbs but Less Than 40 lbs) (Primary)		E7.4	¢ E O	¢20±¢E	0
MTC 236(2)(b)(l)	Failed to (Provide/Properly Use) An Approved		5/4	\$ 50	\$30+\$5	0
	Child Restraint System (4-5 Years of Age Less Tr 55 Inches Tall) (Secondary Offense)	ian				
MTC 236	Failed to (Provide/Properly Use) Seatbelt (6-17Years	:	574	\$50	\$30 +\$5	0
0 200	of Age or More than 55" Tall) (Primary)			,,,,	7 7-	
MTC 237	Drove Vehicle When Safety Belt Not in Use		575	\$50	\$30+\$5	0
MTC 237	Drove Vehicle When Front Seat Passenger		960	\$50	\$30 +\$5	0
	Not Secured By Safety Belt			4 = -		_
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		420 Sum	mons	6
MTC 1903	Flashing Red Lights School Bus Driver Failed to Actuate Visual		422 Sum	mons	2
MTC 1903	Signals as Required		421 Sum	mons	3
	SIGNALING				
MTC 903	(Failed to Signal as Required/Gave Improper Signature for Turn/Stop/Sudden Decrease in Speed	n	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			\$30+\$5	
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)	004	\$70	\$30+\$5	1
MTC 1101	Speeding (10-19 MPH Over Limit)	005	-	\$30+\$5	4
MTC 1101	Speeding (20-24 MPH Over Limit)	006	\$150	\$30+\$5	6
MTC 1101	Speeding (25-39 MPH Over Limit)	006		mons	6
MTC 1101	Speeding (40 MPH Over Limit)	016		mons	12
MTC 1101	Exceeded Safe Speeds for Conditions Indicate Actual speed/Safe Speed	007	\$75	\$30+\$5	3
MTC 1103	Impeded Normal Flow of Traffic	800	\$75	\$30+\$5	3
MTC 1105	Engaged in Exhibition of Speed	017	Sum	mons	5
	SPILLING LOADS - DAMAGING HIGHW	AY			
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 Sum	mons	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 Devi		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	e	311 \$25	\$30+\$5	0

MTC 607	Attempted to/Remove/Altered/Defaced/Knocked Dow	314	\$25	\$30 +\$5	0	
STATUTE	•	Code	FINE	CC+VA	PTS	
	TRAFFIC CONTROLS (Cont)					
					_	
MTC 612	Failed to Proceed (With Caution/as Required) at	320	\$100	\$30+\$5	4	
	Inoperative or Malfunctioning Control Signal			400 4=		
MTC 703	(Disregarded/Failed to Stop as Required at)	319	\$100	\$30 +\$5	4	
	Stop Sign at Through Highway	0.4		000.05	_	
MTC 712	Disregarded (Instructions/Signals) of Authorized	914	\$75	\$30+\$5	3	
	Person in Highway Work Area			400 4=		
MTC 605	Flashing signals		-	\$30 +\$5		
MTC 709	Stop when traffic obstructed	952	2 \$50	\$30+\$5	2	
	TURNS					
MTC 702	- 11 14 VC 11 B1 14 CM VM 1 C	278	¢75	\$30+\$5	3	
WIIC 702	Failed to Yield Right-of-Way When Turning Left	210) \$15	φουτφο	3	
MTC 901	in Front of Approaching Traffic	274	\$75	\$30 +\$5	3	
MTC 901	Made Right Turn From Wrong (Position/Lane)	272 273		\$30+\$5	3	
MTC 901	Made Left Turn From Wrong (Position/Lane)	280	-	\$30+\$5		
MTC 901	Made Improper Left Turn at Multi-turn Intersection	270 270		\$30+\$5	3	
WITC 902	Made unsafe U-Turn at Intersection	2/() \$15	φουτφο	3	
	WRONG WAY/WRONG SIDE					
MTC 1001	Failed to Drive Vehicle (On Right Side OF Road/	250	\$100	\$30 +\$5	4	
	In Right-hand Lane) as Required					
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 driving	(\$25	\$30 +\$5	0	
MTC 239	Driver texting or conducting data entry driving	(\$30+\$5	0	
MTC 1409	Operated an Uninsured Motor Vehicle	956	SUMI		4	
	•					

SCC	CHARGE	FINE	CC+VA
	SALIDA CITY CODE	Eina	CC+//V
		LIIIE	CC+VA
000 = = ===	ANIMAL CONTROL		
SCC 7-5-250	Failed to Restrain and Confine Animal (At	60 5	<u> </u>
	Large) 1st Offense (Within 12 Months)	-	\$30 +\$5
	2nd Offense (Within 12 Months)	-	\$30 +\$5
	3rd Offense (Within 12 Months)	-	\$30 +\$5
	After 3rd Offense Within 12 Months	\$300	\$30 +\$5
SCC 7-5-220	Nuisannce Animal-Barking Dog		
	1st Offense (Within 12 Months)		\$30 +\$5
	2nd Offense (Within 12 Months)		\$30 +\$5
	3rd Offense (Within 12 Months)		\$30 +\$5
	After 3rd Offense Within 12 Months		\$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	\$100	\$30+\$5
SCC 10-6-70	places		
SCC 10-7-10	Possession of Tobacco by a Minor		\$30 +\$5
SCC 10-7-60	Illegal possession/consumption of Alcohol by an underage pers	Su	ımmons
SCC 10-7-70	Possession of Drug Paraphernalia	Su	ımmons
	Possession of Cannabis	Su	ımmons
SCC 10 -5-140	PUBLIC DECENCY		
SCC 10-5-130	Urinating In Public	\$75	\$30 +\$5
SCC 10-3-90	Public Nudity	\$75	\$30+\$5
000 10-3-90	Spitting/Littering	יט ו עי	υ φου τφυ
SCC 10-9-50	Noise Violations	Ψ.σσ	, 400 40
SCC 10-9-60	Prohibited Noise Activities	\$50	\$30 +\$5
	PURILO DA RIZAZIONO		
SCC 44 6 40	PUBLIC PARK VIOLATIONS	CLIMI	MONS
SCC 11-6-10	Interference with Private Activities		\$30 +\$5
SCC 11-6-60	City Park Closure- Remaining After Dark		\$30+\$5
SCC 11-6-50	Skating in Salida Skate Park W/O Protective Gear (Helmet and Pads)	φου	φ ουτφο
SCC 10-3-30	Obstructing or Interfering with public way	\$50	\$30+\$5
SCC 11-6-20	Overnight Camping in Parks		\$30 +\$5
	MISCELLANEOUS		
SCC 8-2-30	Riding Bicycle on Sidewalks	\$25	\$30 +\$5
SCC 8-2-40	Skateboards/Rollerblades on Sidewalks Within		\$30+\$5
	Prohibited Skating Limits	720	7-0- WO
SCC 8 2 20	Squeal/Spin Tires- Lose Traction With Road	\$50	\$30 +\$5
SCC 8-2-20	·		\$30+\$5
SCC 8-2-50	Unnecessary Horn noise		\$30+\$5
SCC 13 3 90	Watering on Wrong Day/Time		
SCC 10-3-80	Improper Dumping of Garbage, Trash, & Dangerous Materials		\$30+\$5
SCC 10-5-50	ASSAULT		MONS
SCC 10-5-10	Disorderly Conduct		MONS
SCC 10-4-50	Theft	SUMI	MONS

SCC 10-4-10	Criminal Mischief	SUM	MONS
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 V	Vay \$75	\$30 +\$5
SCC 8-3-40	Unlicensed and Unregistered Vehicle on a Pu	blic Way Prohibited \$35	\$30+\$5
SCC 8-3-40 (B)	Unlicensed and Unregistered Vehicle on a Pu	blic Way Prohibited \$50	\$30+\$5
SCC 10-6-10	Curfew Violation	S	ummons
SCC 10-11-50	Unlawful acts-Smoking in Prohibited Areas	\$25	\$30+\$5
SCC 10-5-40	Loitering	\$25	\$30 +\$5



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 proposes a financial support policy at the end of this document to assist in setting prices for items and services that become available throughout the year or change often throughout the year (swim diapers, goggles, etc).

Amenity Use	Deposit under 50	Deposit 50 or more	Flat fee	Hourly rate**	Overnight fee	Partner reduction (501(c)3 or Gov't)
Park - Riverside, Alpine	100	200	n/a	20/hr	200	50%
Park - other	50	100	n/a	15/hr	200	50%
Chisolm Park and/or clubhouse	50	100	n/a	30/hr	n/a	50%
Pavilion- Centennial, Crestone Mesa	50	100	n/a	25/hr	n/a	50%
Athletic Field – Field 1, 2, 3 or 4 at Marvin	50	50	n/a	15/hr/field	200	50%
Court - Centennial Tennis	50	100	n/a	25/hr	n/a	n/a
Court - Alpine Basketball	50	100	n/a	50/hr	n/a	n/a
Skate Park	50	100	n/a	50/hr	n/a	n/a
Activity Bus	100	n/a	Contracted	Contracted	n/a	50%
Using public asset for personal profit	n/a	n/a	Contracted	Contracted	n/a	n/a
Parks and Recreation Services						
Special event application processing fee	n/a	n/a	100	n/a	n/a	n/a
Park water connection (each)	n/a	n/a	30/1-7 days	n/a	n/a	n/a
Park power connection (each)	n/a	n/a	30/1-7 days	n/a	n/a	n/a
Prep/Line athletic field			50-400			
Barricade delivered (1-50)	n/a	n/a	100	n/a	n/a	n/a
Barricade delivered (each additional 50)	n/a	n/a	75	n/a	n/a	n/a
Barricade picked up and returned by applicant	n/a	n/a	50	n/a	n/a	n/a
Cones picked up and returned by applicant	n/a	n/a	25	n/a	n/a	n/a
Cones delivered	n/a	n/a	100	n/a	n/a	n/a
Fencing delivered	n/a	n/a	100	n/a	n/a	n/a
Sprinkler flagging	n/a	n/a	100	n/a	n/a	n/a
Street Closure fee	n/a	n/a	100	n/a	n/a	n/a
Memorial features	n/a	n/a	200-3500	n/a	n/a	n/a



Pool access	Fee	Service category
Daily Rate - Adult 18 yrs & older	\$14	Monitored open access
Daily Rate - Youth 6yrs - 17yrs	\$7	Monitored open access
Daily Rate- Child 5yrs & under	\$4	Monitored open access
Daily Rate - Military	\$10	Monitored open access
Shower Only	\$6	Rental
Locker rentals	\$2	Rental
Discounted Rates - Adults 18yrs & older	\$10	Monitored open access
Discounted Rates - Youth 6yrs - 17yrs	\$6	Monitored open access
Discounted Rates - Child 5yrs & under	\$3	Monitored open access
Soaking pools - Adult	\$17	Rental
Soaking pools - 2 Adults	\$26	Rental
10 Visit Soaking Pool Pass	\$150	Rental
Individual Membership – 12 months	\$330	Monitored open access
Individual Membership - 6 months	\$192	Monitored open access
Individual Membership - 3 months	\$99	Monitored open access
Family Membership – 12 months	\$665	Monitored open access
Family Membership - 6 month	\$385	Monitored open access
Family Membership – 3 months	\$203	Monitored open access
Adult Access Pass	\$120	Monitored open access
Youth Access Pass	\$60	Monitored open access
Child Access Pass	\$35	Monitored open access
Aquatics fitness classes	\$8	Recreational intro skill
Dive and Jive	\$6	Special Event
Boys & Girls Club	Contracted	Special Event
Underwater Easter Egg hunt	\$12	Community Events
Floating Pumpkin Patch	\$12	Community Events
Babysitting Class	\$100	Community Ed
First Aid & CPR	\$50	Community Ed
Lifeguarding Class	\$200	Community Ed
Water Safety Instructor Class	\$200	Community Ed
Group Learn to Swim Lesson	\$71=8-45min session	Recreational intro skill
Parent and Tot Lessons	\$50=4-45min session	Recreational intro skill
Private Lessons	\$60=1-45min session	Private
SHSAC Facility Rental	\$245/hr/25 people = \$25/hr/add'l 25 people	Facility Rental
SHSAC Facility Rental by a school	Contracted	Facility Rental
Youth Swim Team	Contracted	Facility Rental
High School Swim Team	Contracted	Facility Rental

^{*}If an event is more than a week, then the charge for water and electricity will apply for each week that the event takes place (ex: Holiday Park).

^{**}There is a minimum of 2 hours for any park rental.



***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.

****Day rates apply between 6:00AM and 10:00PM

Financial Support & Sustainability Strategy Background

There are limited procedures for establishing fees and charges for programs and services offered by the Parks & Recreation Department. The current fees and charges structure havebeen created through ad hoc methods that do not provide a clear approach to cost recovery, priority of service delivery or ensuring access to public spaces or programs. The Department consistently needs to balance the goal of setting a sustainable financial model for operating, maintaining and reinvesting their assets as well as, maintaining and ensuring continued access to current parks, recreation facilities and public programs.

Objective(s)

With multiple benefits accruing to both personal and public interests, it is appropriate for public park and recreation services to be supported by a blend of participant fees and taxpayer funding. The annual City budget determines the amount of taxpayer support that is available for park and recreation services and charging fees for participation is a way to ensure the availability of recreation services and supplementing limited taxpayer dollars.

As of 2020-2021 the City of Salida Parks and Recreation Department is shifting towards a fiscal management philosophy that is focused on a "beneficiary of service". In this conceptualization, each type of service has a set of specific characteristics that provide a rationale for who should pay (e.g., taxpayers, the individual, or both) and to what degree. Ultimately, this aligns the allocation of tax dollars, cost recovery expectations with beneficiary of service.

Policy Statement

The City of Salida Parks and Recreation Department's Financial Support and Sustainability Strategy intends to create organizational resilience by way of a logical, intentional and thoughtful guidelines for investment and spending decisions. The strategy encourages revenue generation strategies and practices that are fair, equitable, and responsible. This direction is required in order to sustain the Department and its expectation as a provider of park and recreational services, and the justifiable recovery of costs as detailed in this policy is necessary to ensure the Department's financial stability in the near and long term.

Cost Recovery

Cost recovery refers to revenues generated from fees and charges, sponsorships, donations, grants, and other alternative revenue streams in relation to the amount of money necessary to operate a service. For example, a cost recovery level of 75% simply means that for each dollar spent on a service, .75 was generated from a revenue source with the remaining .25 was covered by subsidy dollars (i.e., taxes).

City of Salida Parks and Recreation's Service Categories

The development of categories which include *like* services are important when it comes to justifiable and equitable allocation of subsidy, cost recovery levels, and assignment of budget



to account for a category's fiscal performance (e.g., a service category such as Skill-based Activities – Rec/Intro Level would include activities such as Intro to Gymnastics, Intro to Mahjong and Kayak Roll Sessions).

The benefit of this type of approach are two-fold. First, it is inefficient for the Department to determine cost recovery expectations by each individual service including facility, activity, or event. Secondly, categorizing by "type of service" or "likeness of service" discourages attempts to determine fees and charges (and therefore cost recovery decisions) based upon special interests, age-based services, or individual values.

The following Service Categories represent the Department's service menu and include Service Category definitions as well as example services:

City of Salida Service Catories

Non monitored Open Access: 0-10%

This Service Category includes open access to parks, trails, and open spaces that do not require supervision from Department staff (Examples include: playgrounds, outdoor basketball, Centennial Court tennis/pickleball, trails, parks etc.)

Community Education: 5-20%

This Service Category includes staff led classes, activities, and workshops which develop life skills, and enhance health and education, and that require pre-registration. (Examples include: Lifeguarding, WSI, CPR classes, Babysitting classes, Longfellow School swim lessons, Arthritis class, 4th grade Kayak skills)

Community Events: 10-20%

This Service Category includes events that are supported by the city and led by a local 501c3 or government agencies. These events are available to the entire community regardless of skill level, age or abilities. (Examples include: 4th of July, Thanksgiving parade, Holiday Park, Fibark Festival).

Recreational/Introductory skills: 30-50%

This Service Category includes staff led classes, activities, and workshops that offer opportunities to learn a new skill or enjoy a recreational skill, that requires pre-registration. (Examples include: Learn to Swim, Intro to bicycling, intro to Mahjong, Kayak Roll Sessions, Kayak Polo, Dodgeball League, Volleyball League, Aquatic Fitness Classes)

Monitored Open Access: 50-70%

This Service Category includes activities that the community has to pre-register, is staff supervised but is not instructed. (Examples: Open Swim, Fairgrounds Pickleball, Kayak Polo, Water Volleyball etc).

Special Events: 70-90%

This Service Category includes events that happen annually or with some regular frequency that are intended to serve a specific market. (Examples include: Fibark land races, Bike Fest, Salida



Family Dance).

Facility Rentals: 90-100% This Service Category includes parks, shelter and facility rentals providing the renter exclusive use of these spaces and places. (Examples include: picnic shelters, parks, ballfields, etc.)

Equipment rentals: 90-100%

This Service Category includes the availability of equipment rentals for use at parks, at recreation facilities, or for community-wide events. (Examples include: lockers, skateboards, ice skates, sporting equipment, cones, barricades, event fencing, etc).

Private and Semi-Private Lessons: 100-120%

This Service Category includes staff led classes and activities provided exclusively for individuals or small groups in order to acquire or enhance certain skills. (Example: Private swim lessons)

Resale: 100-200%

This Service Category includes consumable and non-consumable goods for purchase at Parks and Recreation facilities. (Examples include: swim diapers, towels, food and beverage, inflatables, swim accessories etc.)

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.



2024 Fees and Charges – Arts and Culture

TYPE OF SERVICE	FEE
Wedding Package - SteamPlant	
Wedding Package include use of Ballroom, Plaza and Bride's Room.	\$5495
Tables and chairs for Ballroom and Plaza are included at no charge.	
Eight (8) hours total. Additional hour(s) available at \$100.00/hour.	
Wedding Packages – Scout Hut at Riverside Park	
Wedding Package include use of Scout Hut Main Level, Riverside Deck, East Lawn, and Lower Level North and South rooms (lower levels for wedding party only).	\$3845
Tables and chairs are included at no charge.	
Eight (8) hours total. Additional hour(s) available at \$100.00/hour.	
Reception Package - SteamPlant	
Reception Package include use of Ballroom, Plaza and Sculpture Garden. Use of Ballroom kitchen.	\$1995
Tables and chairs are included at no charge.	
Four (4) hour event time with two (2) hour set-up and teardown time.	
Reception Package – Scout Hut at Riverside Park	
Reception Package include use of Scout Hut Upper Level, Riverside Deck and East Lawn. Use of Scout Hut kitchen.	\$600
Tables and chairs are included at no charge.	
Four (4) hour event time with two (2) hour set-up and teardown time.	
Room Rental Fees	
Ballroom	\$280 per hour
Theater	\$750/event or \$150 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	\$156 per hour
Paquette Gallery	\$125 per hour

	Main Floor - \$100 per hour/set up, staffed with a 2-hour minimum
Scout Hut	Main Floor - \$50 per hour/set up, staffed with a 2-hour minimum (Government/State/Local Agency & Non-profit with 501(c)(3)
	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.

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A 11 (77) A A 11	
Audio/Visual Amenities	
A/V System per space (projector and/or 2 wireless microphones)	\$90
Virtual Meeting Set-up (camera/speaker unit)	\$25
Concert Sound	TBD per event
Dishware/Linen Amenities (for rent on SteamPlant property only)	
Dinner Plates	\$0.61/piece
Dessert/Salad Plates	\$0.47/piece
Silverware (fork, spoon, butter/steak knife)	\$0.47/piece
Table Linens	\$16.00+/linen
Miscellaneous Amenities	
Heat Lamps	\$75/lamp
Ceremony Arbor	\$120
Marketing/Ticketing for Events	
Ticket Sales Administration Fee	\$35 per event
Online Marketing Package	\$100 per event
Color Poster Printing	\$3 or \$5 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



2024 Fees and Charges for Clerk's Office Licenses:

TYPE OF LICENSE	FEE
Liquor/Tobacco	
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	\$ 25.00/day beyond the 90 day expiration
of license expiration date) Annual Renewal Application Fee	date \$100.00
Annual Art Gallery Fee	\$100.00
7 amaar 7 at Canory 1 00	\$50.00 (first inspection
Fire Inspection Fee	\$35.00 thereafter
Tobacco	\$100
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
Other Charges to Existing Liquor Licenses	
Change of Location	\$750.00
Change of Trade Name/Corporate Name	N/A
Corporate/LLC Change (Per Person)	\$100.00
Campus Liquor Complex	\$30.00
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	\$1,000.00
Short-term Rental Business License – New Administrative Review	\$200.00
Short-term Rental Business License – Renewal	\$1,000.00
Penalty for Operating without a Business License	\$2,650.00/Day
Late Fee on Occupation Lodging Tax & Interest	\$50.00/quarter, .833% per month Interest
Open Records Requests	\$33.58/hour past the first free hour



2024 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), \$1,000 Deposit Required	\$200.00
Street Cut Permit (Two Lane) \$1,500 Deposit Required	\$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")	\$300.00
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:

- 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 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.
- 3. All other fees are nonrefundable.
- 4. Permit fees shall be increased by the greater of \$100 or double the normal fee if work is started prior to issuance of permit.
- 5. Street cut permit requires a deposit of \$1,000/1-lane & \$1,500/2-lanes. Street cuts will not be permitted from November 15th to March 31st unless emergency repair.
- 6. 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
рН	\$ 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



2024 Fees and Charges for EV Charging

Description	Fee
Charging Rate	\$0.20/KWH
Station Time Rate	\$3.00/hr after 3 hours

Fees and Charg	ges for W	ater ar	าd Wastev	vater Se	rvices, e	effective	Januar	y 2024				
Fix			Fixed Fees	ees		Commercial Fees (2) (3)						
Description of Fee, Rate or Charge	Code Section	Special Charges	Residential Single Family and Duplexes (1)		Accessory Dwelling Units	Legally- Restricted Affordable Housing (1)	3/4" line	1.0" line	1.5" line	2.0" line	3.0" line	4.0" line
Water System Development & Associated Fees												
System Development Fee Surcharge in High Zone Irrigation only (plus 50% of applicable surcharge above) Water Meter - Ultrasonic Note: Meter prices are based on supplier prices and, therefore, are subje-City's control.	13-3-20 (c) 13-3-20 (d) 13-3-20 (c) 13-02-90 ct to change outsia	le of the	\$ 8,512 \$ 1,936 \$ 4,256 \$ 375	\$ 1,452 \$ 4,256	\$ 774 -		\$ 8,512 \$ 1,936 \$ 4,256 \$ 400	\$ 14,270 \$ 2,904 \$ 7,135 \$ 500	\$ 28,316 \$ 4,352 \$ 14,158 \$ 850	\$ 52,472 \$ 6,530 \$ 26,236 \$ 1,100	\$ 106,742 \$ 9,797 \$ 53,371 \$ 2,500	\$ 14,695 \$ 108,767
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
Monthly Water Rates and Charges for Service Service charge Water maintenance charge Volume (usage) charge (over 2,000 gallons only) Tier I (2,000 to 13,333 gallons/month) Tier II (over 13,333 gallons/month) Demand fee up to 100,000 gallons Demand fee 101,000 to 500,000 gallons Demand fee 501,000 to 1,000,000 gallons Demand fee over 1,000,000 gallons Monthly Wastewater Rates and Charges for Service Service charge Residential volume charge (based on winter water usage) (2,000 gallons usage included in residential service charge) Commercial volume charge (based on actual water usage)	13-3-30 (b)		\$ 20.67 \$ 7.17 \$ 1.89 \$ 2.52 \$ 27.85 \$ 1.84	\$ 20.67 \$ 7.17 \$ 1.89 \$ 2.52	\$ 10.33 \$ 3.58 \$ 1.89 \$ 2.52	\$ 7.17 \$ 1.89 \$ 2.52	\$ 20.67 \$ 0.00 \$ 1.89 \$ 2.52 \$ 7.17 \$ 21.51	\$ 27.48 \$ 0.00 \$ 1.89 \$ 2.52 \$ 7.17 \$ 21.51 \$ 53.77	\$ 41.32 \$ 0.00 \$ 1.89 \$ 2.52 \$ 7.17 \$ 21.51 \$ 53.77 \$ 71.70 \$ 60.10	\$ 54.96 \$ 0.00 \$ 1.89 \$ 2.52 \$ 7.17 \$ 21.51 \$ 53.77 \$ 71.70 \$ 90.14	\$ 82.44 \$ 0.00 \$ 1.89 \$ 2.52 \$ 7.17 \$ 21.51 \$ 53.77 \$ 71.70 \$ 114.17	\$ 109.92 \$ 0.00 \$ 1.89 \$ 2.52 \$ 7.17 \$ 21.51 \$ 53.77 \$ 71.70
Sewer only service charge - per equivalent living unit	1	\$ 44.18					, -	, -	, -		, -	
Other Permanent disconnection of water line Bulk water - untreated for construction within the City of Salida (per 1,000 gallons)	13-2-210 13-3-30 (a)	\$ 50.00 \$ 5.00	Notes (1) All fixed fees are multiplied by the number of such units associated with each account.									
Bulk water - treated (up to 1,000 & per each add'l 1,000 gallons) Bulk water - set hydrant meter	13-3-30 (a) 13-3-30 (a)	\$ 8.00 \$ 75.00	(2) Includes mixed-use developments in a single building where 50% or more of the ground floor is used for commercial, personal (3) Also applies to single-ownership, single-lot rental projects of 3 units or more. The required size of the commercial meter will be determined via the size calculation sheet provided by the City of Salida and verified by the project engineer. The development must meet a minimum of 50% of									
Inactive account (sewer only customers) per month Returned check charge	13-3-30 (g) 13-3-30 (h)	\$ 20.28 \$ 25.00				dividual units may the future (via cor					•	

13-3-30 (i)

13-3-30 (i)

13-03-50

13-03-50

13-3-30 (h)

13-3-30 (h)

13-3-50 (c)

13-3-70 (d)

13-03-80

\$ 62.00

\$ 31.00

\$ -

\$ 40.00

\$3.50

\$ 3.50

\$3.50 or 5%

45 days \$ 40.00

\$ 40.00

Final billing and new account charge

Delinquent Charge - water service

Water termination (shut-off) fee

Delinquent Charge - wastewater service

Sewer only final billing and new account charge

Temporary water disconnection fee - once annually

Temporary water disconnection fee - more than 1x per year

Period of time after which service is subject to termination

Account reinstatement charge (waived if shut-off fee paid)

Late Fee (SteamPlant, Public Works, Finance, Fire, Pool, Wastewater - 30

the difference between the paid system development fees (SDFs), as a portion of the total number of units, and the SDFs for the non-rental unit applicable at the time of conversion.





Fees and Charges for Development Services 2024

TYPE OF APPLICATION	FEE				
Administrative Review (unless specified below)	\$250.00				
Accessory Dwelling Unit (ADU)	\$200.00 to be applied toward subsequent building	permit			
Insubstantial Modification PD	\$300.00				
Administrative variance	\$300.00				
Amended plat	\$300.00				
Lot line adjustment/Elimination/Duplex Conversion/Condo Plat	\$300.00				
Small Cell Facility—Eligible Facilities Request (i.e., collocated with an existing facility)	\$500.00 per application for up to five (5) facilities, plu for each additional facility beyond five (5)	s \$100.00			
Small Cell Facility—Stand Alone Facilities (i.e., not a collocation)	\$1,000.00 per facility				
Short-Term Rental Application	\$200.00				
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 ²	\$600.00 + \$75.00 per lot				
Conditional use permit	\$600.00				
Creative Sign	\$250.00				
Major Impact Review (unless specified below)	\$1,500.00				
Multi-family, 20 or more units in project, without regard to phasing ²	\$1,500.00				
Nonresidential or mixed-use, 50,001 sq. ft. > greater gross floor area ²	\$1,500.00				
Planned development ²	\$3,000.00				
Substantial Modification PD ²	\$1,500.00				
	\$1,000.00				
Rezoning/Zoning ²					
Right-of-way vacation ²	\$1,000.00				
Plat vacation ²	\$1,000.00				
Major subdivision ² Other types of applications	\$1500.00 + \$75.00 per lot				
Building Permit (Commercial & Multi-family)	20% of Building Dept or \$100.00 Minimum				
Building Permit (Residential)	20% of Building Dept or \$50.00 Minimum				
Building Permit Plan Change (Building Footprint, Additional s.f.,	Commercial \$100.00 / Residential \$50.00				
Change of Use)	ØF0.00 1 /\$100.00 C 1 :				
Sign Permit Review/Comprehensive Sign Plan Review	\$50.00 each/\$100.00 Comprehensive	•• .			
Floodplain Development Permit	\$100 (add. engineering review fees invoiced to the ap	opiicant)			
Annexation ²	\$1,500.00				
Pre-Annexation agreement ²	\$500.00				
Appeal-decision of Commission or Board or Interpretation ²	\$500.00				
License to encroach	\$150.00				
Certificate of Approval	Minor \$100.00/Major \$300.00				
Designation of a Historic Landmark, District or Site ²	\$500.00				
Developer or Business Parking Occupier Fee for Central Business Economic Overlay (CBEO)	\$5000 per space or \$750 a space per year for 10 y	ears			
Fee in lieu of open space fees	\$5,000.00 per residential unit				
- 11 III III ON Open opinee reev	Single-Family Detached	\$569			
Fee in lieu of Fair Contributions to public School sites	Single-Family Attached	\$480			
P	Multi-Family Unit / ADU	\$212			
Conceptual Review Application	\$100.00	¥1			
Pre-Application Meeting: Planning Staff Only	\$75.00 per hour				
Pre-Application Meeting: Multidepartment	\$150.00 per hour				
Tree Deposit	\$300.00 per nour \$300.00				
•	-				
Zoning Verification Letter	\$50.00				

- 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 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.



Inclusionary Housing In-Lieu Fees:

Inclusionary housing requirements apply to Annexations, Planned Developments, Minor and Major Subdivisions, Condominium Plats, Duplex Conversion Subdivisions, and Multi-Family rental projects of five (5) or more units. The in-lieu fee option is only available for the fractional portion above the number of inclusionary housing units required to be built and deed-restricted in a development and where the total number of proposed lots or built primary units in a development is five (5) or less.

If an applicant opts to pay an in-lieu fee to satisfy the inclusionary housing requirement as permitted by Sec. 16-13-30 of the Salida Municipal Code, the fees shall be calculated as described here, based upon the date of building permit application submittal, and shall be due no later than issuance of the certificate of occupancy for each unit:

(a) The in-lieu fee for each for-sale unit within the applicable development shall be:

<u>\$17.40</u> per square foot of the principal unit (excluding garages)

(b) The in-lieu fee for each unit within a multi-family rental project of five (5) or more units under single ownership and on the same lot (whether attached or not) shall be:

\$3.00 per square foot of the rental unit (excluding garages)*

*Should such a unit be converted to a saleable unit (via subdivision, condominiumization, etc.), the applicant shall be responsible for paying the difference between the rental unit in-lieu fee originally paid and the for-sale unit in-lieu fee applicable at the time of such conversion, unless the requisite number of inclusionary housing units are then deed-restricted.