RESOLUTION NO. 55 (Series 2023)

A RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF SALIDA, COLORADO ADOPTING AND APPROVING THE 2024 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 2024 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 2024 Fee Schedule (attached hereto as Exhibit A).

RESOLVED, APPROVED, AND ADOPTED this 19th day of December, 2023.

Dan Shore, Mayor

ATTEST:

City Clerk/Deputy City Clerk

Exhibit A 2024 Fee Schedules



2024 Fees and Charges - Fire Department

TYPE OF SERVICE / FEE	FEE

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

Page 1 of 2

Fireworks Displays Safety Inspection:

\$125

Fire Reports (Copies):

Homeowner:

Commercial

Insurance Company:

No charge No charge

\$25

Fire Investigation Reports: (Copies)

\$25+ any additional expenses

False Alarm Fees (within one calendar year)

6th-10th occurrence

11th-15th occurrence

Over 16th occurrence

\$50

\$100

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.



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)				
MTC 1412	Bicycle Rider Failed to Yield Right of Way	925	\$50	\$30+\$5	0
	to Pedestrian				
MTC 221	Bicycle Not Equipped With Front Lamp Visible	931	\$50	\$30+\$5	0
	500 Feet to Front				
MTC 221	Bicycle Not Equipped With Red Reflector Visible	931	\$50	\$30+\$5	0
	600 Feet to Rear				
MTC 221	Bicycle Not Equipped With Side Reflective	931	\$50	\$30+\$5	0
	Material or Lamps				
	EQUIPMENT				2
MTC 202	Drove a Defective/Unsafe Vehicle	542	•	\$30+\$5	2
MTC 223	(Motorcycle/Motorized Bicycle/ Bicycle with Motor	548	\$50	\$30+\$5	2
	Not Equipped With One Brake		405	400.45	•
MTC 224	Unlawful use of Horn	551		\$30+\$5	0
MTC 224	Vehicle Had (No/Defective) Horn	550	\$25		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		0
MTC 228	Operated a Vehicle With (Improper/Unsafe) Tires	556	\$25		0
MTC 229	Vehicle Not Equipped With (Front Windshield	572	\$ 25	\$30+\$5	0
	Safety Glass in Front Windshield)	407	ΦΩE	<u> </u>	0
MTC 1411	Drove Vehicle While Wearing Earphones	467		\$30+\$5	0
MTC 502	Vehicle Had (Chains/Rope/Wire) (Swinging	561	\$ 25	\$30+\$5	0
	Dragging/Projecting) from Vehicle	E40		¢20.45	0
MTC 608	Vehicle Not Equipped With Turn Signals	540	\$25	\$30+\$5	0
	as Required	E 4 4	¢0E	¢20±¢5	0
MTC 610	Displayed Unauthorized Insignia	541	\$2 0	\$30+\$5	U
	on a Public Roadway	050	CLISS	MONE	A
MTC 1409	Operated an Uninsured Motor Vehicle			MONS	4
MTC 1409	Failed to Present Evidence of Insurance	95/		MONS	4
MTC 233	Alteration of Suspension System	EGE	-	\$30+\$5	0
MTC 234	Slow-moving vehicles - display of emblem	565	φZ5	\$30+\$5	0

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

STATUTE	CHARGE	Code	FINE	CC+VA	PTS
	Motorcycles				
MTC 232	Motorcycles 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		\$30 +\$5	3
	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	931	\$25	\$30+\$5	0
	Lamp as Required				
MTC 220	Motorized Bicycle Did Not Have (Lamp/ Reflector	931	\$25	\$30 +\$5	0
	Audible Signal/Brake) as required				_
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	457	\$25	\$30+\$5	0
MTC 204	an Unsafe Manner	465	\$25	\$30 +\$5	0
MTC 201	Television Visible to Vehicle Operator	452	•	\$30+\$5	
MTC 201	Driver's Vision Obstructed Through Glass	453	-	\$30 +\$5	
MTC 201	Passenger in Vehicle (Interfered With	430	ΨΖΟ	ψυυ . ψυ	. 0
MTC 201	Obstructed Vision of) Driver	456	\$25	\$30+\$5	0
WITC 201	Person (Hung On/Attached Himself) to the Outside of Vehicle	400	Ψ 2 0	ψ00 · ψ0	
MTC 201	Driver Permitted Person to (Hang On/Attach Himself	457	\$25	\$30 +\$5	0
WITC 201	to the Outside of Vehicle	107	ΨZO	φυσιφο	
MTC 227	Material on (Windshield/Front Side Windows)Pre	466	\$25	\$30+\$5	0
III C LL	(Nontransparent/Metallic/Mirrored) Appearance		•		
	(Note: Metallic/Mirrored Applies to Any Window				
MTC 504	Projecting Load on Vehicle Obstructed Driver's Visio	462	\$25	\$30 +\$5	0
MTC 226	Load Obstructed View to Rear –No Mirrors			\$30+\$5	
	OVERSIZE/OVERWIDTH/OVERLENGTH LOA	D/Proje	cting		
MTC 503	Load Projected Beyond Fender of Left Side			\$30 +\$5	0
	of Passenger Vehicle				
MTC 503	Load Projected More Than 6 Inches on Right	516	\$25	\$30+\$5	0
	Side of Passenger Vehicle				
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	\$25	\$30 +\$5	0
MTC 506	Trailers and towed vehicles	473	\$25	\$30+\$5	0

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STATUTE	CHARGE	Code	FINE	CC+VA	PTS
	DARKING VIOLATIONS				
	PARKING VIOLATIONS				
MTC 210	Failed to Display Required Lights When Parked	350	\$25	\$30 +\$5	5 0
MTC 1202	(Stopped/Parked/Left Standing) Vehicle	350	\$25	\$30+\$5	0
	on Paved Portion of Highway				
MTC 1203	Two Hour Parking	350			0
MTC 1206	Failed to (Lock Ignition of/Remove Key	350	\$25	\$30 +\$5	5 0
MTC 4206	From) Parked Vehicle	250	¢25	\$20±\$E	•
MTC 1206 MTC 1206	Parked Vehicle on Crode Without Turning Wheels	350 350	\$25	\$30+\$5 \$30 +\$5	
WTC 1200	Parked Vehicle on Grade Without Turning Wheels to Side of Curb	330	φΖΟ	φου τφο	, 0
MTC 1207	(Opened Door/Left Door Open) Into Lane of Traffic	916	\$25	\$30+\$5	0
	(When Not Safe/and Interfered With Traffic		,	+•	J
MTC 1208	Improper Use of Disabled Parking Privileges	362	\$100	\$30 +\$5	5 0
	When Not Disabled				
MTC 1211	Limitations on Backing	153	\$50	\$30+\$5	2
MTC 1204	Stopping, standing, or parking prohibited in specified p	laces	# ^^	_	
(1) A,B,C,D,E,F,G,H	,I		\$30	C	
(2) F			\$30 \$30	C	
(3) A (2) A,C,D			\$30	0	
(1) E,F,J,K			\$30	C	_
(3) B			\$30	Ċ	
(2) E			\$30	C	0
MTC 1204	Parking in a Fire Lane		\$50	C	0
MTC 1205	Double Parking, Parked Facing Wrong Way, Parked Over 1:	2" From	\$30	C	0
	PASSING				
MTC 902	Describ Validate Observation Destruction in (Marchael	ാവാ	¢75	¢20 ±¢8	. 2
MTC 802	Passed Vehicle Stopped for Pedestrian in (Marked Unmarked) Crosswalk	203	φισ	\$30 +\$5	5 3
MTC 1002	Failed to Yield One-Half of the Roadway to	190	\$100	\$30+\$5	4
	Oncoming Vehicle	-00	÷.50	+ 3 + 9	•
MTC 1003	Passed on Left in Unsafe Manner	192	\$100	\$30 +\$5	5 4
MTC 1007	(Attempted to Pass/Passed) on Shoulder of			\$30+\$5	
	Right Hand Traffic Lane				
	PEDESTRIAN/ANIMAL RIDER VIOLATIONS				
MTC 802	Pedestrian Suddenly (Walked/Ran/Rode Bicycle	411	\$25	\$30 +\$5	5 0
	Into Path of Vehicle				
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
MTC 904	(Alcohol or a Controlled Substance	404	¢2F	¢ 20±¢ <i>E</i>	. ^
MTC 801	Pedestrian obedience to traffic control devices a	401	ΨZЭ	\$30+\$5	0
MTC 803	regulations	407	\$25	\$30 +\$5	5 0
	*1	,	4-9	430 . ψι	_

STATUTE	CHARGE C	ode	FINE	CC+VA	PTS
	RIGHT OF WAY (VEHICLE/PEDESTRIAN				
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
	Uncontrolled Intersection	070	A75	# 00.#5	
MTC 703	Failed to Yield at Yield Intersection	372 373	•	\$30+\$5 \$30 +\$5	. 3
MTC 703	Failed to Yield Right-of-Way When Proceeding From Stop Sign	373	ΨΙΟ	φου (φο	
	RIGHT OF WAY (VEHICLE/PEDESTRIAN)	(Cont)			
MTC 704	Failed to Yield Right-of-Way Upon Entering	374	\$75	\$30+\$5	:
	Highway (Use when vehicle enters from any place				
	other thana Roadway	075	# 400	<u> </u>	
MTC 705	Failed to Yield Right-of-Way to Emergency Vehicle			\$30 +\$5	
MTC 705	Failed to Yield Right of Way to a Stationary Emergency Vehicle	141	\$100	\$30+\$5	•
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	;
	(VehiclePedestrian) in Highway Work Area	200	A75	400 - 45	
MTC 712	Failed to Yield Right-of-Way to Authorized Service	382	\$75	\$30 +\$5)
MATO DOD	Vehicle Displaying Flashing Yellow Light	376	\$100	\$30+\$5	
MTC 802	Failed to Yield Right-of-Way to Pedestrian in Crosswalk	370	φ100	Ψ50.Ψ5	
MTC 802	Failed to Yield Right-of-Way to Pedestrian at	377	\$100	\$30 +\$5	,
10110 002	Steady Walk Signal		•		
MTC 807	Driver Failed to Exercise Due Care for Pedestrian	381	\$100	\$30+\$5	
MTC 808	Driver Failed to Yield Right-of-Way to Disabled Perso		Sumr		1
MTC 710	Emerging from or entering alley, driveway, or bui	166	\$75	\$30+\$5	
	SAFETY BELT/RESTRAINT				
MTC 236	Failed to (Provide/Properly Use) Rear Facing Child	574	\$50	\$30+\$5	
	Restraint System (Less than 1 Year Old and Less				
	Than 20 Lbs) (Primary)				
MTC 236	Failed to (Provide/Properly Use) Forward Facing Child	574	\$50	\$30 +\$5	5
	Restraint System (1 - 3 Years of Age/ More Than				
	20 lbs but Less Than 40 lbs) (Primary)	E7.4	¢50	\$30+\$5	
MTC 236(2)(b)(l)	Failed to (Provide/Properly Use) An Approved		\$30	ΦΟ Ο-ΦΟ	
	Child Restraint System (4-5 Years of Age Less Than	1			
MTC 236	55 Inches Tall) (Secondary Offense) Failed to (Provide/Properly Use) Seatbelt (6-17Years	574	\$50	\$30 +\$5	5
W1 0 200	of Age or More than 55" Tall) (Primary)	J. 1	+23	,	
MTC 237	Drove Vehicle When Safety Belt Not in Use	575	\$50	\$30+\$5	
MTC 237	Drove Vehicle When Front Seat Passenger	960	\$50	\$30 +\$5	5
	Not Secured By Safety Belt				
MTC 1405	Riding in trailers	156	\$50	\$30+\$5	

STATUTE	CHARGE	Code	FINE	CC+VA	PTS
	SCHOOL BUS				
MTC 1903	Failed to Stop for Stopped School Bus Displaying		420 Sun	nmons	6
MTC 1903	Flashing Red Lights School Bus Driver Failed to Actuate Visual		422 Sum	nmons	2
MTC 1903	Signals as Required		421 Sun	nmons	3
	SIGNALING				
MTC 903	(Failed to Signal as Required/Gave Improper Sign for Turn/Stop/Sudden Decrease in Speed	n	433 \$5	\$30+\$5	2
MTC 903	Improper Use of Flashing Turn Signal		433 \$5	\$30 +\$5	2
MTC 608	Failed to Use Turn Signals		433 \$5	\$30+\$5	2
MTC 609	Method of giving hand and arm signals		433 \$5		
	SPEEDING				
MTC 1101	Speeding (1-4 MPH Over Limit)	O20	\$5	\$30+\$5	0
MTC 1101	Speeding (5-9 MPH Over Limit)	004	\$7	\$30+\$5	1
MTC 1101	Speeding (10-19 MPH Over Limit)	005	\$12	\$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	Sun	ımons	6
MTC 1101	Speeding (40 MPH Over Limit)	O16	Sum	mons	12
MTC 1101	Exceeded Safe Speeds for Conditions	007		5 \$30+\$5	3
	Indicate Actual speed/Safe Speed		7.	400 40	•
MTC 1103	Impeded Normal Flow of Traffic	008	\$7	\$30+\$5	3
MTC 1105	Engaged in Exhibition of Speed	017		nmons	5
	SPILLING LOADS - DAMAGING HIGHW	AY			
MTC 512	Damaged (Highway/Highway Structure)		495 \$2	5 \$30+\$5	0
MTC 1406	(Left/Deposited/Threw) Foreign Matter on Highway		490 \$2	5 \$30 +\$5	0
MTC 1406	(Left/Deposited/Threw) Burning Material from a Motor Vehicle		491 Sun		0
MTC 1406	Failed to Remove (Lighted/Burning) Matter		491 \$2	5 \$30 +\$5	0
MTC 1407	(Left/Deposited Thrown) on Highway Spilled Load on Highway/Failed to Cover Load No Flaps When Required		494 \$2	5 \$30+\$5	0
	TRAFFIC CONTROLS				
MTC 106	Disobeyed Sign Closing Highway for (Construction/Event)		999 \$2	5 \$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			\$30+\$5	4
MTC 604	Failed to Stop for Traffic Control Signal			\$30 +\$5	
MTC 606	at Place Required Displayed Unauthorized (Sign/ Signal/Marking/De	•	311 \$2	5 \$30+\$5	0

MTO 007	All III ID IAIL AID for a different Day	314	¢ 25	\$30 +\$5	0
MTC 607	Attempted to/Remove/Altered/Defaced/Knocked Dow CHARGE Cod		•	CC+VA	_
STATUTE	CHARGE COU	e .	INL	CC.VA	1 10
	TRAFFIC CONTROLS (Cont)				
MTC 612	Failed to Proceed (With Caution/as Required) at	320 \$	100	\$30+\$5	4
MTC 703	Inoperative or Malfunctioning Control Signal (Disregarded/Failed to Stop as Required at)	319 \$	100	\$30 +\$5	4
	Stop Sign at Through Highway				
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			\$30+\$5	2
	TURNS				
MTC 702	Failed to Yield Right-of-Way When Turning Left	278	\$75	\$30+\$5	3
	in Front of Approaching Traffic				_
MTC 901	Made Right Turn From Wrong (Position/Lane)		-	\$30 +\$5	
MTC 901	Made Left Turn From Wrong (Position/Lane)		\$75		3
MTC 901	Made Improper Left Turn at Multi-turn Intersection	280	\$75		
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/	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	0	\$25	\$30 +\$5	0
MTC 239	Driver texting or conducting data entry driving	0		\$30+\$5	0
MTC 1409	Operated an Uninsured Motor Vehicle	056	STIMA	MONS	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)		\$30 +\$5
	3rd Offense (Within 12 Months)	-	\$30 +\$5
	After 3rd Offense Within 12 Months	-	\$30 +\$5
SCC 7-5-220	Nuisannce Animal-Barking Dog	•	,
	1st Offense (Within 12 Months)	\$25	\$30 +\$5
	2nd Offense (Within 12 Months)	\$50	
	3rd Offense (Within 12 Months)	\$100	
	After 3rd Offense Within 12 Months	\$300	
SCC 11-6-70	Prohibited Acts and Conditions- Dogs in parks	-	\$30 +\$5
300 11-0-70	Trombited Acts and Conditions- bogs in parks	ΨΖΟ	φου (φο
	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	-	\$30+\$5
SCC 10-6-70	places	*	7 7 7 9
SCC 10-7-10	Possession of Tobacco by a Minor	\$50	\$30 +\$5
SCC 10-7-60	Illegal possession/consumption of Alcohol by an underage pers	: Sı	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
300 10-3-90	Spitting/Littering		ე დას უდა
SCC 10-9-50	Noise Violations	Ψίος	φου . ψε
SCC 10-9-60	Prohibited Noise Activities	\$50	\$30 +\$5
000 10-5-00			
	PUBLIC PARK VIOLATIONS		
SCC 11-6-10	Interference with Private Activities	SUMI	MONS
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		\$30+\$5
	(Helmet and Pads)	*	***
SCC 10-3-30	Obstructing or Interfering with public way	\$50	\$30+\$5
SCC 11-6-20	Overnight Camping in Parks		\$30 +\$5
000 11 0 20	overnight sampling in rante	ΨΟΟ	φοσ φο
	MISCELLANEOUS		
SCC 8-2-30	Riding Bicycle on Sidewalks	\$25	\$30 +\$5
SCC 8-2-40	Skateboards/Rollerblades on Sidewalks Within	\$25	\$30+\$5
	Prohibited Skating Limits		-
SCC 8-2-20	Squeal/Spin Tires- Lose Traction With Road	\$50	\$30 +\$5
SCC 8-2-50	Unnecessary Horn noise		\$30+\$5
SCC 13 3 90	Watering on Wrong Day/Time	-	\$30 +\$5
SCC 10-3-80	Improper Dumping of Garbage, Trash, & Dangerous Materials		\$30+\$5
SCC 10-5-50	ASSAULT		MONS
SCC 10-5-50	Disorderly Conduct		MONS
SCC 10-5-10	Theft		MONS
300 10-4-30	HIGH	SUIVI	RIOIAS

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 Way	\$75	\$30 +\$5
SCC 8-3-40	Unlicensed and Unregistered Vehicle on a Public Way Prohibited	\$35	\$30+\$5
SCC 8-3-40 (B)	Unlicensed and Unregistered Vehicle on a Public 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
		Monitored open access
Daily Rate - Adult 18 yrs & older	\$14	
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			
	43 173			
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	222.45			
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)
a1	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	
Λ/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 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 (first inspection \$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			

Open Records Requests	\$33.58/hour past the first free hour
Late 1 00 on Occupation Loughly Tax & Interest	woo.oo/quartor, 100070 por month intores
_ate Fee on Occupation Lodging Tax & Interest	\$50.00/quarter, .833% per month Interes
Short-term Rental Business License – Renewal Penalty for Operating without a Business License	\$1,000.00 \$2,650.00/Day
Review Short-term Rental Business License – Renewal	\$1,000.00
Short-term Rental Business License – New Administrative	\$200.00
Short-Term Rental Business License Short-term Rental Business License – New	\$1,000.00
Penalty for Operating No License	\$100.00
Arborist License	\$100.00
Arborist License (SMC 6-4-10)	
C.L. go of Trace trainer outpit trainer	
Change of Trade Name/Corp. Name	\$100.00
Modification of Premises	\$100.00
Change of Primary Contact/Manager	\$75.00
Local Fire Inspection Fee	\$50.00 (initial visit) \$35.00 thereafter
Corp/LLC Changer (per person)	\$100.00
Background Check (per person)	\$100.00
Primary Contact/Manager Registration	\$75.00
Change of Location	\$750.00
Transfer of Ownership	\$750.00
Annual Operating Fee	\$1,000.00
Retail Marijuana	
Outdoor Vending Permit – 365 Day	\$400.00
Outdoor Vending Permit – 180 Day	\$200.00
Outdoor Vending Permit – 45 Day	\$100.00
Outdoor Vending Permit – 10 Day	\$50.00
Additional Fee Per Participating Vendor	\$20.00
Multiple Vendor Event Permit	\$75.00
Multiple Vendor and Outdoor Vendor Permit	
Modification of Premises	N/A
Campus Liquor Complex	\$30.00
Corporate/LLC Change (Per Person)	\$100.00
Change of Trade Name/Corporate Name	N/A
Change of Location	\$750.00
Other Charges to Existing Liquor Licenses	
Special Event Permit	\$100.00
Fermented Malt Beverage On/Off Premises	\$3.75



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
Hq	\$ 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
	\$37.50/total
	\$0.60/gal
1,000 gallons of septage waste Grease (tiered rates): - up to 50 gallons - 51+ gallons	\$37.50/total



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 Charges for Water and Wastewater Services, effective January 2024

				Fixed Feet			-	Con	Commercial Fees (2) (3	(2) (3)		10 m
Description of Fee. Bate or Charge		Special	Residential Single	Residential	Accessory	Legally-			HINGHAIGH			
	Code Section	Charges	Family and Duplexes (1)	Multi- Family (1)	Dwelling Units	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	13-3-20 (5)		C 8 517		\$ 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		15	\$ 4,256	\$ 4,256	\$ 7,135	\$ 14,158	\$ 26,236	Ş	3 10
Water Meter - Ultrasonic Water Meter - Ultrasonic Note: Meter prices are based on supplier prices and therefore, are subject to change outside of the	13-02-90 t to chanae outsid	 e of the	\$ 375	\$ 375	9	\$ 375	\$ 400	\$ 200	\$ 820	\$ 1,100	\$ 2,500	\$ 3,400
City's control.	1	,										
Wastewater System Development Fees			1	4	4	4	1 4	4	0,000	, ,	70000	C 1 2 2 2 3 7
System Development Fee for water & sewer customer Monthly Water Rates and Charges for Service	13-3-20 (c)		5 5,206	508,8 5	2 2,082	> 2,082	> /, &U&	OTC'OT C	057,05 6	2 42,127	400,67.6	207,201 5
Service charge			\$ 20.67	U)	\$ 10.33	\$ 20.67	\$ 20.67	\$ 27.48	\$ 41,32	\$ 54.96	\$ 82.44	\$ 109.92
Water maintenance charge			\$7.17	\$ 7.17	\$ 3.58	\$ 7.17	00°0 \$	00.00¢	00.00 \$	00.0 \$	00.0 \$	00.00
Volume (usage) charge (over 2,000 gallons only) Tier I (2,000 to 13,333 gallons/month)			\$ 1,89	\$ 1.89	\$ 1.89	\$ 1,89	\$ 1.89	\$ 1.89	\$ 1.89	\$ 1.89	\$ 1.89	\$ 1.89
Tier II (over 13,333 gallons/month)			\$ 2.52		\$ 2,52	\$ 2.52	\$ 2.52	\$ 2.52	\$ 2.52	\$ 2.52	\$ 2,52	\$ 2.52
Demand fee up to 100,000 gallons							\$7.17	\$ 7.17	\$7.17	\$ 7.17	\$ 7.17	\$ 7.17
Demand fee 101,000 to 500,000 gallons Demand fee 501,000 to 1,000,000 gallons							TC:17 ¢	\$ 53.77	\$ 53.77	\$ 53.77	\$ 53.77	\$ 53.77
Demand fee over 1,000,000 gallons	13-3-30 (h)								5 /1./0	S /1./0	5 /1./0	5 / T. / O
Service charge			\$ 27.85	01	\$ 13.93	\$ 27.85	\$ 28,85	\$ 40.27	\$ 60.10	\$ 90.14	\$ 114.17	\$ 141.22
Residential volume charge (based on winter water usage)			\$ 1.84	\$ 1.84	\$ 1.84	\$ 1.84						
(2,000 gallons usage included in residential service charge)							\$ 2.41	\$ 3.41	\$ 3.41	\$ 3.41	\$ 3.41	\$ 3.41
Commercial volume charge (based on actual water usage) Sewer only service charge - ber equivalent living unit		\$ 44.18					J 3.41	4.00	† ° °	† †	Ť.,	r 7 3
Other	010 0 61	00	Notes	25 25 multiplied b	the original	Notes 1.1) All five foor soon multiplied by the number of such units associated with each associated	eated with eac	-b account				
Permanent disconnection of water line Bulk water - intreated for construction within the City of Salida (per 1.000	13-2-210	00.00 ¢	(ד) און וועכת ובכי	ale manipilea c	יא נווכ וומוווסכו ס	מכנו מווונז מזזמכ	מוכם מוכו כפו					
gallons)	13-3-30 (a)	\$ 5.00										
Bulk water - treated (up to 1,000 & per each add'l 1,000 gallons)	13-3-30 (a)	\$ 8.00	(2) Includes mix	ed-use developr	nents in a single	(2) Includes mixed-use developments in a single building where 50% or more of the ground floor is used for commercial, personal	0% or more o	f the ground f	loor is used fo	r commercial,	personal	
Bulk water - set hydrant meter	13-3-30 (a)	\$ 75.00	(3) Also applies t the size calculati	to single-owners ion sheet provid	hip, single-lot re ed by the City of	(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	units or more d by the proj	The require ect engineer.	d size of the co The developm	ommercial me nent must mee	ter will be de t a minimum	ermined via of 50% of
Inactive account (sewer only customers) per month	13-3-30 (g)	\$ 20.28	the maximum al	lowed density fo	ir the lot, and in	the maximum allowed density for the lot, and individual units may not exceed 1200 SF, excluding garage space. Should any individual unit within	not exceed	1200 SF, exclu	ding garage sp	sace, Should a	ny individual	unit within
Returned check charge	13-3-30 (h)	\$ 25.00	said developme	nt convert to a u	nique owner in	said development convert to a unique owner in the future (via condominiumization, subdivision, etc.), the applicant will be responsible for paying	ndominiumiza	ition, subdivis	ion, etc.), the	applicant will b	se responsibli	tor paying
Final billing and new account charge	13-3-30 (i)	\$ 52,00	the difference b	etween the paid	system develop	the difference between the paid system development tees (SDFs), as a portion of the total number of units, and the SDFs for the non-rental unit.	as a portion	of the total nu	imber of units	, and the surs	ror the non-r	entai uriit
Sewer Unity final billing and new account charge. Temporary water disconnection fee - once annually	13-03-50	\$	applicable at the	applicable at the time of conversion.	ilon.							
Temporary water disconnection fee - more than 1x per year	13-03-50	\$ 40.00										
Delinquent Charge - water service	13-3-30 (h)	\$ 3.50									ø	
Delinquent Charge - wastewater service Late Fee (SteamPlant, Public Works, Finance, Fire, Pool, Wastewater - 30	T3-3-30 (U)	\$3.50 or 5%										
Period of time after which service is subject to termination	13-3-50 (c)	45 days								1	1	
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	_							>		



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, plus \$100, for each additional facility beyond five (5)		
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		
Rezoning/Zoning ²	\$1,000.00		
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 (Aestechdar) Building Permit Plan Change (Building Footprint, Additional s.f.,	2070 of Building Bept of \$50.00 Williamum		
Change of Use)	Commercial \$100.00 / Residential \$50.00		
Sign Permit Review/Comprehensive Sign Plan Review	\$50.00 cach/\$100.00 Comprehensive		
Floodplain Development Permit	\$100 (add, engineering review fees invoiced to the applican		
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	\$500.00		
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 years		
Fee in lieu of open space fees	\$5,000.00 per residential unit		
	Single-Family Detached \$50		
Fee in lieu of Fair Contributions to public School sites	Single-Family Attached \$480		
	Multi-Family Unit / ADU \$212		
Conceptual Review Application	\$100.00		
Pre-Application Meeting: Planning Staff Only	\$75.00 per hour		
Pre-Application Meeting: Multidepartment	\$150.00 per hour		
Free Deposit			
ree Deposit	\$300.00 \$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:

\$17.40 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.