

EXHIBIT A



**City of Monte Vista
Recreation Department**

**Ski-Hi Recreation Complex
Rental Policy**

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SECTION 1: INTRODUCTION

1.1 PURPOSE AND PHILOSOPHY

The purpose of this policy is to standardize the rental and pricing policies for the Ski-Hi Recreation Complex. With a standardized policy, the delivery of service to the customers of this facility will be balanced and equitable, increasing the prolonged success of the facility.

The Ski-Hi Complex is a multi-use public facility intended to encourage a variety of uses to meet the economic, social, cultural and recreational needs of Monte Vista and the San Luis Valley. Events and activities held at the Ski-Hi Complex will comply with all federal, state and local codes and laws.

1.2 EXCEPTIONAL USE

Any use of the Ski-Hi Complex which exceeds daily or weekend rentals in scope or duration shall be considered an Exceptional Use and shall require a formal contract approved by the Monte Vista City Council.

1.3 DEFINITIONS

ATTENDEE:

Any person who attends an event or function.

APPLICATION FOR USE:

A written request to use the facility for an event. This form must be signed by a person responsible for payment and with authority to make decisions regarding the event. For Exceptional Use, a contract will be negotiated with final approval by the City Council.

AUTHORIZED CATERER:

A commercial business or other group that possesses a state business license and any required health certificates to serve food and/or beverages. Documentation must be submitted to the City of Monte Vista, and licenses must be displayed when using the facility.

COMMERCIAL:

A Renter classification that does not receive discounts.

COMPLEX:

Any area within the realm of the Ski-Hi Facility, to include: multi-purpose area, gym area, rodeo arena, parking lots, carnival ground, stable, or any associated area.

DAY:

A regular day is any time period between 7:30 a.m. and 12:00 a.m. Any hours between 12:00 a.m. and 7:30 a.m. are charged the overtime rate, which is 1.5 times the base rental rate.

EVENT:

An activity or series of related activities sponsored by one Renter and billed under one event name.

FUND-RAISER:

An event classification held by Non-Profit Organizations. Fund-raiser Events take in money, either through ticket charges, raffles, auctions, etc. Fund-raisers are entitled to discounts on facility rentals.

GOVERNMENT AGENCIES:

Local, state or federal agencies. This classification receives limited discounts.

NON-PROFIT ORGANIZATION:

Corporations and Associations filed and in good standing with the Colorado Secretary of State. Youth-serving Non-Profit Organizations are exempt from fees and charges for general use of the facility, and are eligible for a discount on Fundraising Events (See Section 4).

POTLUCK:

A Renter bringing home-cooked foods and/or non-alcoholic beverages, or a Renter arranging for another provider to prepare take-out food. Transporting and servicing of the food must be by the renter on a volunteer basis. Renters are prohibited from selling potluck food and non-alcoholic beverages, or paying any person or entity for delivery and/or servicing of food.

RENTER:

Any business, organization or person who makes use of rooms or services of the Ski-Hi Complex.

VENDOR:

A designation which provides goods and/or services at special events. Vendors must fill out a Vendor Application, or register their Tax ID number with the City of Monte Vista. Additionally, if this vendor will serve food it must comply with food service preparation, handling and storage guidelines set forth by the State of Colorado.

SECTION 2: RENTER CLASSIFICATION

2.1 COMMERCIAL-BUSINESS

Any Renter not designated by the classifications listed below.

2.2 RESIDENT

A person who lives within the 81144 zip code, whose event is not associated with a business. Tickets or goods cannot be sold or money collected. This classification receives a 10% discount on most fees and charges.

2.3 NON-PROFIT ORGANIZATIONS

Corporations and Associations filed and in good standing with the Colorado Secretary of State. Youth-serving Non-Profit Organizations are exempt from rental fees and charges for general use of the facility (any event where money will not be made or an admission charged), but will be charged the nominal Administrative Fee. Youth-serving Non-profit Organizations are eligible for a 50% discount on Fund-raiser Events (See Section 4).

2.4 GOVERNMENT AGENCIES

Local, State or Federal Agencies may utilize the Ski-Hi Complex to hold public meetings or hearings to present or exchange information. Meetings that are less than 4 hours in length will be charged an Administrative Fee in lieu of room rental. Any government agency event not meeting the above criteria will be charged at the non-profit rate.

SECTION 3: GENERAL OPERATING GUIDELINES

3.1 MANAGEMENT AUTHORITY

The Recreation Director is invested with the authority to manage and supervise the Ski-Hi Complex, to monitor scheduling and booking of events, to negotiate special written agreements with community renters, to promote events and to have accountability for all monies involved. This includes responsibility for developing and enforcing all policies regarding activities, technical requests, room rentals and equipment or service fees. The Director has final approval over any activity at the Complex, and reserves the right to refuse the use of the premises that are contrary to public policy or not in the best interest of the City of Monte Vista.

Following are general provisions for use:

- A. The Fees and Charges (Appendix B) are incorporated into this policy and may be amended by resolution of the City Council.
- B. The City of Monte Vista reserves the right to use non-used portions of the Complex during set-up and tear-down periods, and on event days after event hours when Renter is not using the same, so long as areas are in proper order for Renter's use.
- C. The City of Monte Vista reserves for its representatives and agents free access and right to enter any portion of the premises. The Ski-Hi complex, including the premises rented and all keys of the Complex, shall at all times be under the control and authority of the Director or his/her designee.
- D. Unless otherwise specified in writing, The Director has the authority to schedule unrelated events in areas not specifically used by the Renter simultaneously without notice to the Renter(s), to best utilize the Complex.
- E. The Director reserves the right to set special conditions or refuse any request for a reservation if the proposed use is considered high risk.
- F. Refusal by Renter or agents of Renter or Caterers to abide by Ski-Hi directives may be cause for expulsion from the facility for the violator and no-notice cancellation of the event.
- G. The Director has the authority to require chaperones at events where the majority of the anticipated attendees are less than 16 years old, or to require designated supervisors of children during renter event set-up or during an event where children are not being attended.

3.2 RESERVATIONS AND APPLICATION FOR USE:

Reservations at the Ski-Hi Complex shall be on a first come, first served basis. The following rules and restrictions apply:

- A. Tentative or verbal reservations may be held for two weeks, after which time a signed Application for Use (Appendix A) must be received in order to hold the reservation. The Application for Use shall provide all the needed information requested by the City of Monte Vista and, if necessary, shall also include technical riders or any additional information required. The Renter will disclose all intended uses of the facility. Reservations will not be confirmed until all

required information and fees are received and approved. If an event is NOT approved, the City of Monte Vista cannot be held liable for any premature contractual agreement between the Renter and any other entity (i.e., artist, performer(s)).

- B. Events scheduled more than six months in advance may be pre-empted for conference, convention or Exceptional Use agreement priority. The City of Monte Vista reserves the right to cancel Renter's reserved date should that be deemed by the Director to be in the best interest of the City of Monte Vista. Any deposits will be refunded and any other charges waived.
- C. Confirmed events may, under extreme circumstances such as a natural disaster, be cancelled or rescheduled by the City of Monte Vista. Any deposits would be refunded and other charges waived in this situation.
- D. If alcohol is to be served at an event, the Renter must arrange to have either local law enforcement presence or have contracted with a licensed and bonded security service. Fees associated with having security on-site is the Renter's responsibility. Additionally, the Renter must have an approved Special Event Permit, and follow all local and state regulations regarding the sale and consumption of alcohol.
- E. Renters must arrange trash removal services through Waste Management. Proof from Waste Management must be provided by the Renter 10 business days prior to the event.
- F. There will be no reservations accepted for Thanksgiving Day, Christmas Eve, Christmas Day, New Year's Eve or New Year's Day holidays. If, in extraordinary circumstances, it is necessary to use the facility on those days, **DOUBLE** the commercial rates will be charged, regardless of Renter category. There will be no additional charges for facility use on any other designated holiday.

3.3 **COMMERCIAL VENDORS**

Anyone wishing to sell goods or services at the Ski-Hi Complex must possess a Registered Tax ID number or a Vendor's Registration. Either the Tax ID or a Vendor Registration must be displayed in plain sight during the special event.

If the Vendor is a registered business, the Vendor must provide a Colorado State Tax ID number to the City of Monte Vista to register that Tax ID number with the City. If the Vendor does not have a Colorado Tax ID, then the Vendor must apply for a **Colorado Department of Revenue Vendor Special Event License for Single or Multiple Events** (Appendix G) before they may register as a Vendor through the City of Monte Vista.

Renters who are hosting large events, where there will be multiple vendors must complete a Vendor Sheet, listing each of the vendors they are allowing, what they are selling and their license or registration numbers. (See Appendix E)

3.4 **FOOD SERVICE AND CATERING:**

All food service operations at the Ski-Hi Complex, unless it falls under the definition of Potluck (See Section 1.3), must comply with all State of Colorado food service guidelines. There are three types of food service classifications: Potluck, Catered and Vendor.

- A. **POTLUCK:** A Renter bringing home-cooked foods and/or non-alcoholic beverages, or a Renter arranging for food that will not be prepared by a licensed Retail Food Establishment. Transporting and servicing of the food must be by the Renter on a volunteer basis. Renters are prohibited from selling potluck food and non-alcoholic beverages, or paying any person or entity for delivery and/or servicing of food.
- B. **CATERED:** This classification pertains to a restaurant or licensed caterer who provides food service on a contractual basis for a specific event. Caterers must be a State of Colorado licensed Retail Food Establishment or Mobile Retail Food Establishment (6 CCR 1010-2). Caterers must display in plain sight their license for the duration of the event, and must comply with all local and state standards regarding food preparation, handling, and storage.

VENDOR: In addition to the Commercial Vendor requirements listed on page 7 of this policy, all food vendors must obtain a Temporary Food Service Permit from the State of Colorado. They must be able to show proof of their permit at the time they apply for their vendor registration through the City of Monte Vista. This permit is good for one year, and can be obtained by attending a training session held by the State of Colorado.

3.5 DEPOSITS:

- A. Upon the signing of an Application for Use, and upon the approval of the Director or his/her designee, a 50% deposit is required to confirm the reservation of the Complex. Any reservation cancelled 1 month prior to the event forfeits their deposit.
- B. In addition to the 50% deposit, a \$150.00 cleaning/damage deposit will be required for all events. When paying for your cleaning and damage deposit this will need to be a separate check from your rental deposit. If, after the event, the facility and equipment has been left in the condition that it was found, the full cleaning and damage deposit will be returned. If any cleaning is required, there will be a \$50 per hour fee assessed that will be taken out of the deposit. If any equipment has been damaged the deposit will be used to offset the cost for replacement. If the replacement cost is greater than \$150.00, the Renter will be billed for the balance due. The Renter will receive the balance of the deposit if any is due, as well as copies of receipts for replacement.

Unless otherwise noted by a renter or caterer during the before-use walk-through, the premises are accepted as is with the building and all equipment in good condition. Any damage noted then becomes the responsibility of the Renter. Any unused balance of damage or cleaning deposit may be used toward the final event billing.

3.6 BILLING:

Payment for services may be made by cash or check and must be received at least 10 business days before the start of the event. Any additional payments, fines, etc. must be received within 30 days of the invoice date. After 30 days, any unpaid balance on the account will be assessed a 2% penalty per month.

3.7 SERVICES AND EQUIPMENT INCLUDED IN RENTAL:

- Assistance in planning set up details
- General supervision of set up and tear down
- 30 Tables
- 120 Chairs

During inclement winter weather, the City of Monte Vista will shovel and salt, as much as possible, a ten-foot clearance around the doors before each event. During the event, it is the Renter's responsibility to maintain this cleared area. A shovel and salt will be available in the facility.

Use of the stage at Ski-Hi is now on a rental basis. The city has a modular stage system, consisting of 4 X 8 foot sections that can be configured in a variety of ways. The rental cost of the stage includes set-up of the stage, stage skirting, stairs, and a podium if needed. Please see Appendix A Fees and Charges, for the stage rental rate.

During the rental of the facility, the Renter is responsible for the cleaning of the building. This includes but is not limited to restrooms, garbage removal, livestock manure removal, mopping, sweeping, kitchen cleaning etc. The City of Monte Vista is not responsible for any of these items while the renter is renting the facility, and the facility must be returned to the city in the condition that it was received. If it is not returned clean, the Cleaning Fee will be charged against your deposit.

3.8 INSURANCE REQUIREMENTS:

Liability insurance shall be required for any special event. A Liquor Liability Policy is required where alcohol is being served. Additional Liability insurance may be required if the nature of the event or use of the facility could result in risk exposure to the City of Monte Vista, as determined by the Director.

A Certificate of Insurance must be provided at least 10 business days prior to Renter's occupancy. The certificate must show that there is in effect a policy of a minimum \$1,000,000.00 per occurrence and \$150,000 per person, listing the Ski-Hi Complex and the City of Monte Vista as additionally insured. The certificate must cover the full period of the Renter's occupancy of the Complex and shall cover the multi-use building, rodeo arena, grounds, carnival area, parking lots, approaches and sidewalks.

If an organization does not provide the required proof of insurance, with the City of Monte Vista listed as additional insured, the scheduled event will not take place until the required proof is provided. The Director may refuse to allow any use of the Ski-Hi Complex during any period when such required insurance is not in force.

If a group does not possess liability insurance, a temporary policy may be obtained through the City's insurance carrier. This temporary policy is at the Renter's own expense.

3.9 SECURITY AND PERSONAL PROPERTY:

The Renter assumes responsibility for the acts and conduct of all persons acting for or on behalf of the Renter. The Renter must have on hand at all times such security forces as The Director of the Complex may deem necessary for the maintenance of order and protection of persons and property on the premises. The Renter is responsible for arranging and payment of all security needs. Security personnel must not consume or be under the influence of alcohol or illegal substances while on the premises.

The City of Monte Vista reserves the right to eject, for cause, any person or persons from the Ski-Hi Complex.

Once a Renter has checked out keys for an event, the physical security of the building is the responsibility of the individual who has signed the Use Agreement. All doors must be locked each

night, and all lights must be turned off. The Monte Vista Police Department routinely checks the security of the doors, and if any are found not locked or if lights are left on after all personnel have left, the individual or organization will be assessed a \$100.00 fee per occurrence. Should any items be found missing, the City of Monte Vista will not be held responsible (see below).

All personal property brought to the Ski-Hi Complex by the Renter during the Renter's occupancy is the sole responsibility of the Renter, and neither the City of Monte Vista nor the Recreation Department shall be liable for its loss by fire, theft or otherwise. If the Renter fails to remove any property at the end of the previously agreed upon move-out time and has not made prior arrangements with the Director, a reasonable effort will be made by the City of Monte Vista to contact the Renter for retrieval of items in a timely manner. Storage fees may be charged or, if contact is unsuccessful, the City of Monte Vista shall remove and dispose of said items.

3.10 SPECIFIC RESTRICTIONS:

The following restrictions apply to the use of the Ski-Hi Complex:

1. Parking

Parking spaces in front of the Ski-Hi Multipurpose building are designated for handicapped users only. Loading and unloading is allowed, as long as a vehicle does not remain for more than ten minutes. Parking for general users will be in the parking lots on either side of the building.

2. Sublet or Subcontracting:

Renters may not sublet any rented space(s), or in any way assign the rented space(s) to any other person or organization except as provided in the Application for Use and/or approved by the Director. Exceptional use agreements will specify any subletting for those specific events.

3. "BYOB":

"Bring Your Own Bottle" of alcoholic beverages is strictly prohibited. Alcoholic beverages must be purchased, provided and serviced by a Licensed Alcohol provider having appropriate licenses and other City of Monte Vista requirements.

4. Solicitation:

Solicitation, collections, requests for donations or distribution of literature are prohibited unless sponsored by and specific to an approved event. Any donation receptacles must be clearly labeled as to the recipient of the donation.

5. Materials, Processes and Equipment:

The following activities, materials, processes and equipment are prohibited, unless specific written authorization is obtained from the City of Monte Vista:

- Fireworks
- Blasting agents
- Explosives
- Flammable cryogenic gases
- Aerosol cans with flammable propellants
- Water handling equipment not totally contained
- Smoking inside the facility
- Fueling of motor vehicle
- Hazardous refrigerants, such as sulfur dioxide and ammonia
- Portable heating equipment (with the exception of electric table top beverage or food warmers in good working order. i.e. no exposed cords or electrical parts)
- Electrically powered tools and equipment other than those listed by Underwriters Laboratories, Inc. or approved by another nationally recognized testing laboratory
- Welding, cutting or brazing
- Painting with flammable or volatile paints and finishes
- Other equipment or operations that increase the risk of fire, accident or injury

6. Smoking:

A. Non-Smoking Areas:

The Ski-Hi Complex is a smoke free facility. No smoking is allowed in any indoor area of the Facility, including "all public seating areas in Ski-Hi Park, whether covered or uncovered as well as the seating area of any temporary or permanent structure for public events (MV Ord. #788)." Smoking is prohibited within 15 feet of any ingress/egress point of the facility.

B. Smoking Areas: Smoking is only allowed in designated smoking areas, indicated by signage.

7. Public Safety:

In order to protect the general public and the facility, the following restrictions apply:

A. Only licensed and bonded security staff or local, state or federal law enforcement officers may carry guns or other types of firearms, knives or other weapons when required to keep the peace.

B. Illegal drugs are strictly prohibited at the Ski-Hi Complex.

8. Miscellaneous:

A. Except in designated RV/Camping areas, the Ski-Hi Complex is not to be used as a sleeping or lodging accommodation, unless prior written consent is obtained by the City of Monte Vista.

B. Children under 10 years of age must be supervised at all Ski-Hi events.

C. If alcohol is present at an event, the Renter must ensure that all state laws concerning the sale or consumption of alcohol are being followed. Failure to do so may result in the cancellation of the event and notification to the Monte Vista Police Department. The Renter, Caterer and/or the Director have the right to restrict attendance by minors when alcohol is present.

D. The use of nails, screws, hooks or tacks in any part of the premises, including parking lots, which will injure, mar or in any manner deface the facility, is prohibited.

SECTION 4: FEES AND CHARGES

4.1 GENERAL INFORMATION

The City of Monte Vista City Council will adopt as part of this policy the Fees and Charges listed in Appendix D. On an annual basis or more often if deemed necessary, the City Council will review these Fees and Charges, and consider recommendations for changes from the Recreation Director.

In the event that Fees and Charges are increased, any event that has reserved the Complex prior to the change will be charged at the lower rate. The increase will only apply to groups that reserve the Complex after the new Fees and Charges are approved.

4.2 SET-UP AND TEAR-DOWN

Groups that are holding full-day or multi-day events at the Ski-Hi Complex will be charged rental rates for set-up and tear-down of their events. These will be charged on a per hour basis. Please see Appendix B for these Charges.

4.3 NON-PROFIT EVENTS

To be eligible for the reduced rates, youth-serving Non-Profit Organizations must provide documentation to the City of Monte Vista of their non-profit status from the IRS. For Organizations that use the Ski-Hi Complex regularly, a copy of this documentation may be kept on file at City Hall.

For general events in which the youth-serving Non-Profit Organization is not charging admission or otherwise making money from the event, there is no rental charge to the Organization. Organizations will be charged the Administrative Fee only.

For fundraisers and other events in which the youth-serving Non-Profit Organization is making money through ticket sales, admission, etc, the Organization will be charged the non-profit rate (see Appendix B).

Non-profit Organizations that do not specifically serve youth will be charged the non-profit rate, regardless of the type of event it is holding.

4.4 REQUESTS FOR DISCOUNT

If an organization can demonstrably show that it is unable to afford the full rental charges of the facility, it can fill out a Request for Discount Form (Appendix C). This form is available at City Hall. Once filled out, the form will be presented to the City Council at the next available meeting, when the City Council will consider the request and take action. Requests for Discount must be received not less than 30 days prior to their event. At the City Council meeting the Director or his/her designee will make a recommendation on the discount.

If the City Council determines that the charge still applies, the organization may, under certain circumstances, be eligible for Special Arrangements (Section 4.5).

4.5 SPECIAL ARRANGEMENTS

Should a group or organization not be able to pay the full amount of their rental charges, special arrangements may be made. Special Arrangements will only be allowed if a group can demonstrably prove that it is unable to pay for rental, but still wishes to use the Ski-Hi Complex. A portion of the rental charge may be offset if the organization agrees to one of the following:

- A. To volunteer individuals from their organization for a Recreation event. The amount of volunteers and the number of hours for each volunteer will be based largely on the amount of the discount.
- B. To hold a fund-raiser in which Recreation receives a portion of the proceeds. The amount to be received by Recreation would depend largely on the amount of the requested discount through the Special Arrangement.

If a Special Arrangement is requested, the organization must fill out a Special Arrangement Agreement (Appendix D). This form will outline the terms of the Special Arrangement, and the time limit upon which it must be fulfilled. If the Special Arrangement is not fulfilled by the deadline, the organization will be billed for the balance of the discount.

Event Name-Do you want this on the Marquee Yes/No _____

Contact Name _____

Date of Application _____

Contact Home Phone _____

Contact Cell Phone _____

Organization/Company Name _____

Commercial _____ Resident _____ Non-Profit _____ Youth Serving _____
Please mark all that apply to your organization/company

Address _____

City, State, Zip _____

FACILITY IS RENTED IN 4-HOUR TIME BLOCKS

Regular rental hours are between 7:30am-12am. Between 12am-7:30am, an overtime rate of 1.5 times the base rental rate is charged. If it is a catered event, you must attach Caterer's Food Service License. Rental of the Multi-Purpose Room or Gym includes: 60 non-folding plastic chairs, 80 metal folding chairs, 30 tables, and 10 trash cans. To determine prices please see Fees and Charges on Appendix D.

Date(s) of Event: _____ Start Time: _____ am/pm End Time Total Hours _____ am/pm = _____ Blocks
 Set-Up Date: _____ Start Time: _____ am/pm End Time: _____ am/pm # of Hours _____
 Tear-Down Date: _____ Start Time: _____ am/pm End Time: _____ am/pm # of Hours _____
 Total hours for both set-up and tear down _____ multiplied by hourly rate of \$ _____ = Total \$ _____
 Will vendors be at event Y/N (please see page 8 under Vendors)

* # of Blocks for Multi-Purpose (With Gym) Yes/No Admission Yes/No Alcohol Served Total \$ _____	# of Blocks for Softball Fields Yes/No Admission Charged Total \$ _____
* # of Blocks for Multi-Purpose (W/O Gym) Yes/No Admission Yes/No Alcohol Served Total \$ _____	# of Hours for Softball Lights Total \$ _____
# of Hours Arena Lights Total \$ _____	# of Days Arena & Grandstand Total \$ _____
# of Blocks Gymnasium (does not include scoreboard.) Total \$ _____	# of Blocks for West Parking Lot Total \$ _____
# of Stage Sections (max 8) Total \$ _____	This fee is charged only when the West Parking Lot is the only section of Ski Hi Complex wanted for an event.) Total \$ _____

For Office Use Only

Total Facility Rental \$ _____
 (Add the totals from the two left boxes plus the set up and tear down total from the above gray box)

Security Detail \$ _____
 (alcohol is prohibited at Ski Hi Complex unless you get a special events permit and hire police officers or other bonded security company for your event.)

Administrative Fee \$100.00

Total \$ _____

A deposit of 50% of the total rental is due at time of reservation. Deposit \$ _____

Cleaning and Damage Deposit \$150.00
 this needs to be a separate check and is returnable

Due 10 business days before event:
 please provide the City of Monte Vista with
 Certificate of Liability _____ Proof of Waste Management _____
 Vendor Sheet _____

Balance Due \$ _____ Staff Initials _____

Method of Payment for Rental Deposit
 Cash _____ Check # _____

To make a credit card payment please fax your application to 719-852-6167 attn: Recreation Director. Once your application has been recieved you will be able to call 719-852-2692 ext. 115 to make a credit card payment by phone. In the event a payment is returned a \$20.00 charge will be added for any collection service.

By signing below, I acknowledge that I have read and understand the Ski-Hi Rental Policy. I also understand that I am accepting responsibility for the condition and security of the building, as well as responsibility for the key(s) I will be issued.

Signature _____ Print Name _____ Date _____

Appendix B - Fees and Charges

Unless otherwise marked, the fees and charges listed below are for 4 hour blocks of time.

The maximum charge per day is for 8 hours.

	<u>Commercial</u>	<u>Resident (10%)</u>	<u>Non-Profit(50%)</u>
Cleaning/Damage Deposit (returnable)	\$150.00 flat	\$150.00 flat	\$150.00 flat
Administrative Fee	\$100.00 flat	\$100.00 flat	\$100.00 flat
Cleaning Fee	\$50/hour	\$50/hour	\$50/hour
Unsecured Building Fee	\$100/occurrence	\$100/occurrence	\$100/occurrence
Set-Up and Tear-Down Fee	\$25.00/ hour	\$25.00/ hour	\$12.50/ hour
Stage Usage & Setup (max. 8 sections)	\$25/section per day	\$25/section per day	\$25/Section per day
All Purpose Building (w/o Gym)			
General Use - No Admission	\$200/4 hours	\$180/4 hours	\$100/4 hours
General Use - Admission	\$250/4 hours	\$225/4 hours	\$125/4 hours
Alcohol Served - No Admission	\$300/4 hours	\$270/4 hours	\$150/4 hours
Alcohol Served - Admission	\$350/4 hours	\$325/4 hours	\$175/4 hours
All Purpose Building (with Gym)			
General Use - No Admission	\$250/4 hours	\$225/4 hours	\$125/4 hours
General Use - Admission	\$300/4 hours	\$270/4 hours	\$150/4 hours
Alcohol Served - No Admission	\$350/4 hours	\$325/4 hours	\$175/4 hours
Alcohol Served - Admission	\$400/4 hours	\$360/4 hours	\$200/4 hours
Gymnasium Area	\$100/4 hours	\$90/4 hours	\$50/4 hours
Arena and Grandstand	\$100/day	\$90/day	\$50/day
Arena Lights	\$75/hour	\$75/hour	\$75/hour
Softball Field			
Free Admission	\$100/4 hours	\$100/4 hours	\$50/4 hours
Paid Admission	\$150/4 hours	\$150/4 hours	\$75/4 hours
Softball Lights	\$75/hour	\$75/hour	\$75/hour
West Parking Lot (Admission Event)	\$100/day	\$90/day	\$50/day
(No Admission)	\$50/day	\$45/day	\$25/day
Carnival Ground (Admission Event)	\$1000/day	\$900/day	\$500/day
(No Admission)	\$500/day	\$450/day	\$250/day

- Admin
- Recreation
- Clerk

Appendix C

CITY OF MONTE VISTA - SKI HI PARK FACILITY
REQUEST FOR DISCOUNT

(Request for discount needs to be turned in 2 months before event)

Name of Contact Person _____

Address _____

City _____ State ____ Zip Code _____ Phone No. _____

Name of Organization _____

Type of Business ____ Non-Profit ____ Resident ____ Commercial

Event _____

Date(s) of Event _____

Reason for discount? _____

Rental Amount: \$ _____

Discount Request: \$ _____

Rental Cost After Discount: \$ _____

Staff Recommendation _____

Staff Recommended Rental Cost \$ _____

Staff Signature	Staff Title	Date

Approved ____ Final Rental Cost \$ _____

Denied _____

Council Member Signature	Date

Ski-Hi Recreation Complex

Special Arrangement Agreement

Date: _____

Organization Name

Contact Name Contact Phone

In consideration for a \$ _____ reduction in rental fees for the event held at the Ski-Hi Complex on _____, the above named organization agrees to the following:

Provide _____ volunteers for _____ hours. These volunteers will work at the following event/activity to be held on _____:

Hold a fund-raiser for Parks and Recreation. The target amount to be raised is \$ _____. This event should be held by the following date: _____.

By signing below, I acknowledge that if my organizations fails toperform the duties listed below, the organization will be charged the amount of the discount listed above.

Signature of Authorized Agent Printed Name Date

Recreation Director Date



City of Monte Vista
 4 Chico Camino (719) 852-5926 Fax: (719) 852-6172
 Monte Vista, CO 81144

VENDOR REGISTRATION FORM - \$5.00 FEE

Name: (Owner & DBA): _____

Home Address: _____

Business Address: _____

(If different from home address)

Home Telephone No.: _____

Business Telephone No.: _____

Event: _____

Goods to be sold: _____

Food Vendors a copy of the food license issued by the Colorado Department of Revenue, must accompany the vendor registration form. *(Complete Form CR 0100 and file with the Colorado Department of Revenue to obtain a food license).*

Special Events Sales Tax License or Multiple Events Sales Tax License
(All vendors that do not have a City of Monte Vista Sales Tax License are required to complete Form DR 0589 and file with the Colorado Department of Revenue prior to obtaining a Vendors Permit).

Other: _____

Vendor SURETY BOND (Amount of Bond to be \$1,000.00). Any services or goods requiring prepayment for delayed delivery should submit a Surety Bond.

State Sales Tax No: _____

Special Events Permit No.: _____

Please note: It is the responsibility of the vendor to produce a current and valid copy of the State of Colorado Sales Tax Special Events License to the City of Monte Vista.

 Owner Date

**** Vendor Permit will be issued upon receipt of all required documentation.***

Issued by: _____

Effective Date: _____

DR 0589 (11/24/09) Web
 COLORADO DEPARTMENT OF REVENUE
 DENVER CO 80261-0009
 (303) 238-SERV(7378)

VENDOR SPECIAL EVENT LICENSE APPLICATION FOR SINGLE OR MULTIPLE EVENTS

If you need assistance with the completion of this form call (303) 866-5643.

*If you are a vendor who will be providing service only, it is not necessary to obtain a special event sales tax license.

Mail White Copy of License Application To:

Colorado Department of Revenue, Attn: Special Events Coordinator, P. O. Box 13200, Denver, CO 80201

Keep copy of license: This is your temporary license.

For Walk In Service, Bring Two Copies To:

Colorado Department of Revenue, 1375 Sherman Street, Room 112, Denver CO 80261
 Colorado Springs Service Center, 4420 Austin Bluffs Parkway, Colorado Springs CO 80918
 Fort Collins Regional Service Center, 1121 W. Prospect Rd, Bldg D, Fort Collins CO 80526
 Grand Junction Service Center, 222 S. Sixth Street, Room 208, Grand Junction CO 81501
 Pueblo Service Center, 827 W. 4th St., Suite A, Pueblo CO 81003

A temporary sales tax license may be obtained when the application and appropriate fees are presented at one of the locations listed above.

All walk-in business and individual applicants for a Business Registration **must** provide valid **proof of identification** at time of application.

Free tax classes are available. (These classes do not cover how to complete forms). Visit our Web site at www.TaxColorado.com and click on "Tax Classes."

INSTRUCTIONS

SECTION A

Box 1. Do you have a Colorado state sales tax license? If answer is yes, list your Colorado state sales tax license number here.

Box 2. City In Which Your Event Is Being Held, County, Zip. Single Event license—list the location where your event is to be held. **Multiple Event License**—list the location of your **first** event.

Box 3. Type of Organization. Check the box that indicates the legal structure for your business/organization.

****Note**** Married couples must register as a general partnership if both spouses are owners of the business

SECTION B

Line 1. Taxpayer Name. The name should be typed/printed as follows:

- * **Individual (sole proprietorship).** Last name, first name, the middle name or initial.
- * **General Partnership, Association or Joint Venture.** The last name, first name, and middle initial of two principal partners. If there are additional partners, attach a separate sheet.
- * **Corporation Limited Partnership, or Limited Liability Company.** The legal name of the business must be the same as filed with the Colorado Secretary of State.

Trade name registration must be done with the Colorado Secretary of State.

Line 3a. through 3b. City In Which Your Business Is Located, State, County, Zip. List the location of your business.

Line 4. Mailing address. Please enter your mailing address here.

Line 5. Brief Description of Business/What do you sell? A brief description of products, services and/or function of the person/business.

SECTION C

Lines 1a. through 2a. **Owner/Partner Name.** ALL ORGANIZATIONS, INCLUDING SOLE PROPRIETORS, MUST COMPLETE THESE LINES. Type/print the name, title, social security number, and home address of each individual, partner, corporate officer or member. If there are more than two owners, attach a separate sheet and provide the same information for additional owners.

SECTION D

Line 1. Indicate Which Applies To You.

Single Event—A single event license is required if you make retail sales at a single special event. The exact date(s) and location of the event must be noted under "Event Location" in Section A when you apply for the license.

Multiple Event—The license is for a person or entity engaging in more than one special event in any two-year period. Any person or entity holding a wholesale or retail license which make sales at these events must have a separate multiple events license and complete a separate application.

SECTION E—FEES

Period Of Event. Indicate duration of event, from beginning to end for a single special event license. For a multiple special event license, see the fee schedule below for the event period.

Single Special Event License fee is \$8 for each event. The license must be obtained for each sales event where you make retail sales if the event is at a location other than your business (if any). There is no fee for a person or entity that has a regular Colorado state sales tax license.

Multiple Special Events License fee is \$16 for a two-year period. There is no fee for a person or entity that has a regular Colorado state sales tax license.

The fee schedule is as follows:

If first day of sales is:

January to June even-numbered years 2010, 2012, 2014	\$16.00
July to December even-numbered years , 2010, 2012, 2014	\$12.00
January to June odd-numbered years 2009, 2011, 2013	\$8.00
July to December odd-numbered years 2009, 2011, 2013	\$4.00

* There is no charge for a multiple or single event license IF a person or entity has a current wholesale or retail sales tax license.

* The multiple event license is valid through December 31 of each odd-numbered year.

SECTION F—SIGNATURE

A SIGNATURE MUST BE ON THIS DOCUMENT OR IT WILL NOT BE PROCESSED.

*** NOTE—SALES TAX IS DUE THE TWENTIETH DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE SPECIAL EVENT BEGAN.

* As of 7/1/09 the STATE sales tax service fee is .0000

* As of 10/1/09 the RTD/CD/FD sales tax service fee is .0000



Please send this application once completed to the address below. Thank you.

DR 0589 (11/24/09) Web
 COLORADO DEPARTMENT OF REVENUE
 P.O. BOX 13200
 DENVER, COLORADO 80201
 (303) 238-SERV(7378)

Departmental Use Only

SALES TAX SPECIAL EVENT APPLICATION

REGISTRATION/ACCOUNT NUMBER

PURPOSE	1. Do you have a sales tax account in Colorado? <input type="checkbox"/> Yes <input type="checkbox"/> No	OWNERSHIP	3. <input type="checkbox"/> Individual			
	IF YES, Registration Account # _____		<input type="checkbox"/> Limited Partnership			
PURPOSE	2. Event Location (City in which your event is being held)	OWNERSHIP	<input type="checkbox"/> General Partnership			
	County in which your event is being held		<input type="checkbox"/> Association			
PURPOSE	ZIP	OWNERSHIP	<input type="checkbox"/> Corporation, Incorporation Date: _____			
			<input type="checkbox"/> Other			
BUSINESS INFORMATION	1. Taxpayer Name (owner, partners or other business organization) (last, first, middle)					
	2. Trade Name/Doing Business As (if applicable)					
	3a. City in which your business is located	State	ZIP			
	3b. County in which your business is located	Telephone ()				
	4. Mailing Address (residence address, include unit #)	City	State	ZIP		
OWNERSHIP	County	Telephone ()	Social Security # (Fed. Emp. # if applicable)			
	5. Brief Description of Business/What do you sell?					
	(1) Owner/Partner Name (last, first, middle) If Corporation, give Corporation name		Social Security # (Fed. Emp. # if applicable)			
	1a. Address (residence or P.O. Box, street, city, state, ZIP)	Telephone ()				
	(2) Owner/Partner Name (last, first, middle) If Corporation, give Corporation name		Social Security # (Fed. Emp. # if applicable)			
OWNERSHIP	2a. Address (residence or P.O. Box, street, city, state, ZIP)	Telephone ()				
	2b. Address (residence or P.O. Box, street, city, state, ZIP)	Telephone ()				
If there are other partners, list on separate sheet using the same format.						
SALES	Indicate which applies to you <input type="checkbox"/> Single Event <input type="checkbox"/> Multiple Event		PERIOD OF EVENT		FEES	
			FROM	TO	Single Event License 0120-750 (999)	\$
SALES	I Declare under penalty of perjury in the second degree that the statements made in this application are true and complete to the best of my knowledge. (Signature required below)		Multiple Event License 0140-750 (999)		\$	
			TOTAL AMOUNT DUE		\$.00	
Signature of Owner, Partner or Corporate Officer		Title		Date		

The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

SPECIAL SALES EVENT SALES TAX RETURN INSTRUCTIONS

A "Special Sales Event" means an event where retail sales are made by more than three persons (vendors). A standard sales tax license is required if you participate in the same event that occurs more than three times at the same location during any calendar year.

State sales tax, and if applicable, RTD/CD/FD, RTA, MHA, PSI or state-collected local tax must be collected on the gross selling price of items sold with the exception of sales to another licensed dealer. In the special districts column, check the box for the district, or districts, for which tax was collected. RTD (Regional Transportation district), CD (Scientific and Cultural District), FD (Football District) use taxes must be paid if the sales are made to businesses located within the boundaries of the Districts. The Districts are Denver, Jefferson, Boulder and parts of Adams, Douglas and Arapahoe counties. The FD also includes an area in Douglas County that includes Park Meadows Mall. Do not remit tax to the state for home-rule cities which administer their own tax. The applicable taxes, tax rates and service fee information can be obtained from the event organizer.

How to file: The return, together with remittance by check, draft, or money order, must be filed with the Department of Revenue, Attn: Special Event Coordinator, P.O. Box 13200 Denver, CO 80201, on or before the 20th day of the month following the month in which such special sales event began. A separate return must be filed for each special event. Please include your account number and/or telephone number on your remittance.

- All entries of state and local taxes must be rounded to the nearest dollar. Round amounts under 50 cents down to 0 cents, increase amounts from 50 to 99 cents to the next dollar. Books, records and statements or invoices to buyers must reflect actual tax amounts and only the totals appearing on this tax return are rounded. You will still collect and keep track of exact amounts of sales tax. It is only when you fill out this return that you round the numbers you are reporting. Your sales tax remittance must not differ from the exact amount of tax collected by more than 50 cents.
- A service fee is a deduction allowed for timely filed returns. It is not allowed on a delinquent return. If this rate is not shown, see Colorado Sales/Use Tax Rates (DR 1002) to determine appropriate rate. **Effective 7/1/09 the state sales tax vendor fee rate is reduced to 0.00% for all filers. Effective 10/1/09 the RTD/CD/FD Service fee rate is reduced to 0.00%.**
- Penalties and interest are due on a late payment. Failure to file the return by the due date or pay the tax by the due date subjects the vendor to a penalty of 10% plus 1/2% for each additional month not to exceed 18% of the tax due.

Any questions regarding the preparation of your return may be directed to Taxpayer Service by telephone: 303-238-SERV (7378).

Refer to Form DR 1002 on the Web at www.TaxColorado.com for all sales tax rates.

DETACH FORM
ON THIS LINE

▼ RETURN ONLY THE LOWER PORTION OF THIS PAGE WITH YOUR PAYMENT ▼

DR 0098 (09/23/09) COLORADO DEPARTMENT OF REVENUE		SPECIAL EVENT		RETAIL SALES TAX	
SIGNED UNDER PENALTY OF PERJURY IN THE SECOND DEGREE		Date	Phone ()	Signature	
Name		20-100		17	
Due Date	CO-CI Code	1. Gross Sales		(1-4)	.00
Acct No	Event Period	2. Sales to other licensed dealers for resale		(2-4)	.00
3. Line 1 less line 2 (Enter this amount on line 4 in all applicable columns)					
4. Net Taxable Sales for each Tax		(4-1)	.00	(4-2)	.00
		(4-3)	.00	(4-4)	.00
5. Name of Event		County of Event	City of Event	<input type="checkbox"/> RTD <input type="checkbox"/> CD <input type="checkbox"/> FD <input type="checkbox"/> RTA <input type="checkbox"/> MHA <input type="checkbox"/> PSI	
6. Tax Rate		County Sales Tax Rate	City Sales Tax Rate	Special Dist Sales Tax Rate	State Sales Tax Rate .029
7. Total tax (line 4 x line 6)		.00	.00	.00	.00
8. Service fee rate		0.000			
9. Service fee allowed vendor (line 7 x line 8) If paid on or before due date		(8-1)	.00	(8-2)	.00
		(8-3)	.00	(8-4)	.00
10. Sales Tax Due (line 7 minus line 9)		(100)	(11-1)	.00	(11-2)
		(11-3)	.00	(11-4)	.00
11. Penalty (see instructions)		(200)	(12-1)	.00	(12-2)
		(12-3)	.00	(12-4)	.00
12. Interest % per Month		(300)	(13-1)	.00	(13-2)
		(13-3)	.00	(13-4)	.00
13. Total Each Tax (add lines 10, 11 & 12)		.00	.00	.00	.00
14. Make check payable to Colorado Department of Revenue.		The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.			AMOUNT PAID (355) \$.00

Appendix H (this form for stage rental only-if you are renting any part of Ski Hi then the stage fee is included on the Ski Hi Application.)

Stage Rental Agreement

Date: _____

I, _____ understand that I am renting this stage from the City of Monte Vista Parks and Recreation Department, in the quantity listed below. I acknowledge that I have been instructed on its proper set-up and tear-down procedures, and that I will only use the stage for the purpose to which it was intended.

I also understand that if upon return of the stage, any pieces are missing or damaged, I will be charged the full replacement cost of the stage including freight charges, plus 10%.

Rented on: _____

To be returned: _____

	<u>#</u>	<u>Cost</u>
Stage sections	8	\$200
Legs	48	Included
Stairs	1	Included
Skirting	1	Included
T-handle wrench	1	Included

TOTAL DUE \$200

Checks should be made out to: City of Monte Vista

Printed Name

Signature

Date

Contact Phone #

Recreation Director