



MASTER FEE SCHEDULE EFFECTIVE JULY 1, 2024 AS AMENDED JANUARY 15, 2025¹ & MARCH 11, 2025²

¹CCW License Fees – refer to page 1 ²Water Rates effective 5/1/25 – refer to pages 13-15



POLICE DEPARTMENT

DESCRIPTION	FEE	ACCT CODE
Local Record Review	\$42.00	100-3110.46010
Accident Investigation Report Copy	\$30.00	100-3110.46010
Vehicle Release	\$ 209.00 (no fee for storage authority VC2651(c) or (g))	100-3110.46300
Administrative Fee: Repossession of vehicles	\$ 15.00 (set by State law)	100-3110.46300
Bicycle Registration	\$6.00	100-3110.42030
Card Room Permit: Regulation fees per table/year	\$766.00	100-3110.46300
Card Room Permit (New)	\$3,100 deposit plus fully burdened hourly rate for all staff involved plus any outside costs	
Clearance Letters	\$80.00	100-3110.46300
Citation Sign-Offs	No charge for Antioch resident or Antioch issued citations. All others to be referred to issuing agency.	100-3110.46300
Code Enforcement (Municipal Code Violations)	Set by courts	
Copy of Police Report	Victim of Domestic Violence: No charge	
	All crime victims: First copy free	100-3110.46010
	All others: \$21.00	
Video and Audio Redaction Fee	Fully burdened hourly rate for staff involved plus any outside costs	100-3110.46300
CAD Event	No charge	100-3110.46010
DUI Collision Response (fee limited by State law)	Direct costs of responding to incident - not to exceed \$12,000	100-3110.46300
DUI Arrest Processing	\$425.00	100-3110.46300
Escort of Wide or Overload Vehicle	Actual police and engineering time for investigation of route and escort if required	100-3110.46300
Carry Concealed Weapon (CCW) License Fees -	New Permit Initial Fee (refundable) - \$261.50	
Application/Renewal/Amendment	Issuance Fee - \$261.50	
Effective 1/15/25 Resolution 2025/08	Renewal Permit - \$455.00	100-3110.46300
	Amended Permit - \$64.00	
	Duplicate - \$30.00	
Limo/Taxi Business Permit - per year	\$312.00	100-3110.46300
Limo/Taxi Driver Permit - per year	\$312.00	100-3110.46300
Limo/Taxi Vehicle Inspection: per vehicle – per inspection	\$85.00	570-2610.46630
Parking Enforcement	Established by Council Resolution	100-3150.43020
Parties & Nuisances – AMC Chapter 13, Sec 5- 13.03/05	Fully burdened hourly rates for staff involved plus any outside costs	100-3110.46300



POLICE DEPARTMENT

DESCRIPTION	FEE			ACCT CODE
Police Department Room Rental:				100-3110.46300
<u>Nonprofit Uses</u> :				
Classroom (Animal Services area) per hr			\$37.00	
Community Room Use (police area) per hr			\$63.00	
<u>Commercial or Private:</u> Classroom use (Animal Services area) per hr			\$61.00	
Community Room Use (Police area) per hr			\$112.00	
Second hand dealer - application fee			\$295.00	100-3110.46300
Second hand dealer - Department of Justice fee (initial and renewal)			\$300.00	
Massage Establishment:	Initial Registration	Renewal (no changes)	Change Owner/Location	100-3110.46300
Owner/Practitioner	\$256.00	\$179.00	\$256.00	
Owner/Non-Practitioner	\$358.00	\$282.00	\$358.00	
Per Employee/Practitioner	\$26.00	\$26.00	\$26.00	
Verification letters			\$33.00	100-3110.46300
Misdemeanor Booking - per booking			\$80.00	100-3110.46300
Special Event Regulation (group putting on Event)	Time, materials and	administrative overl	nead cost	100-3110.46300
Event charged for Police Officer, Corporal and Sergeant at overtime rate for Step "E" of regular pay scale plus a 25% Administrative Fee. Event charged for Reserve Police Officer at Step "A" rate of regular officer pay scale plus a 25% Administrative Fee				
Subpoena, Civil deposit/officer/day plus Admin fee	1 1 1			100-0000.22315
Subpoena, Civil Administrative Fee				100-3110.47010 100-3110.47010
Subpoena Duces Tecum/Deposition Subpoena, Plus reasonable/actual costs (per 1563 E.C.)	Clerical cost @ max of \$25/hr (\$6.25 per ¼ hr), plus 10 cents/page document duplication			100-3110.47010
Adult Business Permit	Deposit as determined by Police Dept plus charges at fully burdened hourly rates for all involved personnel and any outside costs			100-3110.46300
Firearms Range Hourly rate with operator (ADP operator always required for use)			\$102.00	100-3110.47010
Alarm Users:				
Registration and Renewal Registration Late Charge			\$31.00 \$15.00	100-3110.46315
Alarm Fee – Late Charge/All Fees and Fines Late	5% of unpaid amou	int		
False Alarm – Registered	1 – No charge; 2 – each subsequent res	School or \$100; 3 or sponse)	more - \$205 (for	100-3110.46320
False Alarm – Non-Registered	-	; 2 or more - \$205 (fc	or each subsequent	
Operating Suspended Alarm System	1	3 or more - \$500 (for	each subsequent	



POLICE DEPARTMENT

DESCRIPTION	FEE	ACCT CODE
Alarm Company:		
Failure to Report New Install	\$30.00	
Failure to use Alarm Confirmation or Enhanced Call	\$30.00	
Confirmation Procedures		
False Alarm Caused by Alarm Company	1 – No charge; 2 or more - \$205 (for each subsequent	
	response)	
Calling on Suspended Alarm Site	1 - No charge; 2 or more - \$205 (for each subsequent	
	response)	
All Late Charges	\$15.00	

ANIMAL SERVICES

DESCRIPTION	FEE	ACCT CODE
Adoption Fees		214-3320.46710
Adopt – Dog*	\$125.00	
Adopt – Cat*	\$90.00	
Adopt – Rabbit	\$16.00	
Adopt - Small animal (rats, hamsters, guinea pigs)	\$7.00	
*Fees include spay/neuter, microchip and core vaccines. Actual cost of spay/neuter that cannot be completed in-house will be added to the adoption fees.		
Animal Licensing Fees – Dogs		
License – Altered:		214-3320.42010
Altered License – 1 Year	\$25.00	
Altered License – 2 Year	\$40.00	
Altered License – 3 year	\$55.00	
Senior Citizen License – Altered Dog		
Senior Altered License – 1 Year	\$12.50	
Senior Altered License – 2 Year	\$20.00	
Senior Altered License – 3 Year	\$27.50	
License – Unaltered		
Unaltered License – 1 Year	\$50.00	
Unaltered License – 2 Year	\$80.00	
Unaltered License – 3 Year	\$110.00	
Senior Citizen License – Unaltered Dog		
Senior Unaltered License – 1 Year	\$25.00	
Senior Unaltered License – 2 Year	\$40.00	
Senior Unaltered License – 3 Year	\$55.00	
License – Potential Dangerous/Vicious Animal		
Potentially Dangerous-Vicious Animal - 1 Year	\$70.00	
License – Fees, Other		
License - Multiple Pet Permit/year/application	\$55.00	
License – Tag Transfer	\$7.00	
License – Fee – Duplicate for lost license tag	\$7.00	
Animal Licenses – Late Fee Penalty	\$40.00	
Livestock Permit – per application/year	\$55.00	214-3320.42010



DESCRIPTION	FEE	ACCT CODE
Cat Trap Fees:		
Trap Deposit	\$60.00	214-3320.47010
Trap Rental/day	\$6.00	
Board/Care Fees:		
Dog/day	\$20.00	214-3320.46710
Cat or small animal/day	\$20.00	
Livestock, reptiles/day	\$ 20.00 (at cost if not at Animal Shelter)	
Potentially Dangerous/Vicious Animal/day	\$35.00	
Potentially Dangerous/Vicious Animal		
Impound Fee	\$350.00	214-3320.46719
Conditional Release Agreement	\$ 150.00 inspection fee + boarding, alteration, microchipping and other fees and costs	
Dangerous Animal Administrative Fee	\$450.00 + impound, boarding, alteration, microchipping, vaccination and other fees and costs. Appeal processing fee refunded if appeal is won.	
Disposal Fees:		214-3320.46731
Disposal – dog licensed*	\$20.00	211 3320.10731
Disposal – dog inlensed	\$36.00	
Disposal – cat	\$20.00	
Disposal – cat Disposal – other animal	\$20.00	
*If the dog to be disposed has a current, multiple year	φ20.00	
license and has a full year's credit remaining, that amount will be applied against the disposal fee. There will be no refunds.		
Euthanasia Fees		
Euthanasia – dog with license	\$36.00	214-3320.46728
Euthanasia – dog unlicensed	\$57.00	
Euthanasia – cat	\$36.00	
Euthanasia – small animal	\$25.00	
Vet Pick up	\$40.00	
Vet Per Animal Charge	\$10.00	
Handling Fees:		
Pick up fees:		214-3320.46719
Dog (plus surrender fee)	\$36.00	
Cat or small animal (plus surrender fee)	\$36.00	
Impound Fees and Fines:		
With Current license:		214-3320.46719
Impound $- \text{Dog} - 1^{\text{st}}$	\$30.00	
Impound $-$ Dog -2^{nd} within 12 months	\$75.00	
Impound $-Dog - 3^{rd}$ within 24 months	\$120.00	
Impound $-$ Dog -4^{th} within 36 months	\$180.00	
Impound Fees and Fines (Cont.):		
Unlicensed:	* -* **	
Impound $-$ Dog -1^{st}	\$50.00	
Impound $-Dog - 2^{nd}$ within 12 months	\$88.00	
Impound $-$ Dog $-$ 3 rd within 24 months	\$181.00	
Impound $-$ Dog $-$ 4 th within 36 months	\$234.00	



DESCRIPTION	FEE	ACCT CODE
Other Fees:		
Impound – Cat/ Small	\$30.00	
Impound – Livestock	\$59.00	
After Hours Impound	\$30.00	
Inspection Fee		214-3320.46719
Unaltered Dog/Cat Penalty – State law (Food & Ag.		
Code sections 30804.7 & 31751.7) mandates that a		
fine shall be levied against the owners of unaltered		214-3320.46719
dogs and cats that are impounded. These fines are		214-3320.40719
charged in addition to the City's impound and		
redemption fees:		
Penalty – First Offense	\$35.00	
Penalty – Second Offense	\$50.00	
Penalty - Third Offense	\$100.00	
Microchipping Fees (per animal):	•••	
Microchipping of dogs and cats - includes microchip	\$25.00	214-3320.46735
implant and registration on the Animal Shelter		
database.	\$25.00	
Vaccinations – Fee is per vaccination	\$25.00	214-3320.46716
Neuter or Spay Fees:		
Neuter Fees:		214-3320.46734
AAS – Canine Neuter	\$150.00	
AAS – Feline Neuter	\$90.00	
Local Vet - Neuter – Feline/Canine	Vet Cost	
Spay Fees:		
AAS – Canine Spay	\$150.00	
AAS – Feline	\$90.00	
Local Vet - Spay - Feline/Canine	Vet Cost	
Redemption Fees:		
Redemption fees to be charged to pet owner(s) upon		214-3320.46733
the redemption of their pet:		211 3320.10733
1. Administration of reasonable veterinary medical	V	
treatments, which may be required in order to treat an	Vet cost	
injured and/or sick animal. 2. Medical treatments which may include the		
administration of veterinary drugs and/or medicinal	Vet cost	
products		
Quarantine Fees:		214-3320.46710
Quarantine Admin Fee per animal - Home	\$110.00	
Quarantine Admin Fee per animal - Shelter, + board		
fees	\$55.00	
Dog/board - per day	\$28.00	
Cat or small animal - per day	\$23.00	
Livestock - per day (at cost if not at Animal		
Shelter)	\$28.00	



ANIMAL SERVICES

DESCRIPTION	FEE	ACCT CODE
Surrender Fees:		214-3320.46725
Surrender - dog with license	\$30.00	
Surrender - dog unlicensed	\$54.00	
Surrender - puppy litter	\$42.00	
Surrender - kitten litter	\$42.00	
Surrender - small animals (rats, misc. hamsters,		
birds, snakes)	\$15.00	
Surrender - cat/rabbit/snake/lizard (2 lbs and larger)	\$30.00	
Surrender - vaccination for unvaccinated dogs & cats		
(fee is per vaccination)	\$20.00	

COMMUNITY DEVELOPMENT

DESCRIPTION	FEE	ACCT CODE
PLANNING & ENGINEERING STAFF HOURLY RATES	As outlined in Feb. 2023 Hourly Rate Detail report on file in the Finance Dept, increased by 2.4% CPI	Various
PLANNING FEES:		
Minor Administrative Use Permit - non-profit pays 50% of fee	\$552.00	100-5130.46610
Major Administrative Use Permit		100-5130.46610
Temporary Sign/Banner Permit		100-5130.46610
Zoning Administrator Use Permit - per application	\$3,014.00	100-5130.46610
Application Extension		100-5130.46610
Professional Services & Consultant Contracts	Actual cost + 10% Administrative Fee	100-5130.46610
General Plan Maintenance	5% of Building Permit Fee	
Home Occupation Review		100-5130.46610
Sidewalk Vendor Permit		100-5130.46610
Plan Review - Residential, per plan		100-5130.46610
Plan Review - Commercial, per plan		100-5130.46610
Plan Review - Deposit Project	Charge fully burdened hourly rates plus any outside costs	100-5130.46610
Sign- Planning Approval (building permit)	\$171.00	100-5130.46610
Sign Review - Administrative (Monument Sign	\$929.00	100-5130.46610
Review)		
Sign Program Review - per application		100-5130-46610
Sign Review – Planning Commission - per	\$1,988.00	100-5130.46610
application	¢1 222 00	100 5120 46610
Minor Design Review - per application		100-5130.46610 100-5130.46610
Variance - Administrative - per application		
Variance - Hearing - per application		100-5130.46610
Specific Plan Preparation	Contract cost + any outside agency cost + staff review time at fully burdened hourly rate	100-5130.46610
Zoning Verification Letter:		100-5130.46610
Residential - per letter	\$213.00	
Commercial - per letter	\$377.00	



Harring Noticing Fee – Two Hearing TLANNING DEPOSIT APPLICATIONS – The following are deposits required for the items of work. Actual costs will be billed monthly for staff ine at fully allocated houry rates. Amescations Development Plan (deposit) General Plan Amendment (deposit) General Plan Amendment (deposit) General Plan Amendment (deposit) General Plan Amendment Review (deposit) Preliminary Development Plan (deposit) General Plan Amendment Review (deposit) Preliminary Development Plan (deposit) Residential Advised Research Residential Stafe 0.00 S292.00 S0.00 S12-555.00 S0.00 S12-555.00 S12-55	DESCRIPTION		FEE		ACCT CODE
PLANNING DEPOSIT APPLICATIONS - The following are deposits required for the items of work. Actual costs will be billed monthly for staff inne at fully allocated hourly rates. Annexations Development Plan (deposit) General Plan Anendment (deposit) Master Development Plan (deposit) Environmental Document Preparation (deposit) Master Development Plan (deposit) Environmental Document Review (deposit) S10,000,00 Residential Development Plan (deposit) Use Permit (deposit) S2,000,00 Evelopment Page (deposit) S2,000,00 Development Page (deposit) S2,000,00 Development Page (deposit) S2,000,00 Development Impact fees, charged per unit for residential and per sq. ft. non-residential: Single Family Multi-Family Non-Residential S460,00 S22,00 Development Impact Fees, charged per unit for residential and per sq. ft. non-residential: Single Family Multi-Family Non-Residential S460,00 S445,00 S22,00 Development Impact Fees, charged per unit for residential and per sq. ft. non-residential: Single Family Multi-Family Non-Residential Stafe 00 S445,00 S22,00 S0,00 S0,00 S1,190,00 S755,00 S0,17 S22,555,46663 S1,190,00 S455,00 S0,00 S0,00 S1,255,00 S0,00 S0,00 S1,255,00 S0,00 S1,255,00 S0,00 S1,255,00 S0,00 S1,255,00 S0,00 S1,255,00 S0,00 S1,255,00 S0,00 S1,255,00 S0,00 S1,255,00 S0,00 S1,255,00 S0,00 S1,255,00 S0,00 S1,255,00 S0,00 S1,255,00 S0,00 S1,255,00 S0,00 S1,255,00 S0,00 S1,255,00 S1,250,00 S1,25	Hearing/Noticing Fee – Single Hearing			\$26.00	100-5130.46610
fullwing are deposits required for the items of work. Actual costs will be billed monthly for start ine at fully allocated hourly rates. Annexations \$10,000.00 International State	Hearing/Noticing Fee – Two Hearings			\$51.00	100-5130.46610
work. Actual costs will be billed monthly for staff time at fully allocated hourly rates. Annexations \$10,000.00 Annexations \$10,000.00 Development Agreement (deposit) \$10,000.00 General Plan Amendment (deposit) \$10,000.00 General Plan Amendment (deposit) \$10,000.00 Manispial Code Amendment Review (deposit) \$2,2000.00 Perliminary Development Plan (deposit) \$2,2000.00 Residential Development Plan (deposit) \$2,000.00 Zoning/Rezoning Request (deposit) \$2,000.00 Zoning/Rezoning Request (deposit) \$2,000.00 Zoning/Rezoning Request (deposit) \$2,000.00 Development Plan (deposit) \$2,000.00 Zoning/Rezoning Request (deposit) \$2,000.00 Development Inpact Frees, changed per unit for residential and per sq. ft. non-residential: Single Family Multi-Family Non-Residential Development Inpact Frees, changed per unit for residential and per sq. ft. non-residential: Single Family Non-Residential 321-5500.46660 Pails and Recreation \$3,261.00 \$2,205.00 322-551.46663 Total \$5,356.00 \$3,394.00 \$22-505.46661	PLANNING DEPOSIT APPLICATIONS – The				
time at fully allocated hourly rates. S10,000.00 Annexations S10,000.00 Final Development Agreement (deposit) S10,000.00 Final Development Plan (deposit) S10,000.00 Master Development Plan (deposit) S10,000.00 Environmental Document Preparation (deposit) S2,200.00 Preliminary Development Plan (deposit) S2,000.00 Residential Development Plan (deposit) S2,000.00 Vereiming Request (deposit) S2,000.00 Development Plan (deposit) S2,000.00 Use Permit (deposit) S2,000.00 Development Impact Fees, charged per unit for residential and per sq. ft. non-residential Single Family Non-Residential General Administration S460.00 S292.00 S0.07 Public Works S1,190.00 S755.00 S0.00 Public Works S3,360.00 S2.355.00 S0.00 Public Works S3,356.00 S3,394.00 S0.30 Public Works A3* administrative charge shall be applied to all fees listed above. Accessory Dwelling Units shall be charged a modified rate in accordance with Antioch Municipal Code Section 9.30 Solar Ph	following are deposits required for the items of				Various
Annexations S10,000,00 Development Agreement (deposit) S10,000,00 General Plan Amendment (deposit) S10,000,00 General Plan Amendment (deposit) S10,000,00 Environmental Document Preparation (deposit) S10,000,00 Preliminary Development Plan (deposit) S2,000,00 Preliminary Development Application (deposit) S2,000,00 Zoning/Recoming Request (deposit) S2,000,00 Development Impact Fees, charged per unit for residential Development Impact Fees, charged per unit for residential Administration Press, charged per unit for residential Intervention (deposit) S3,200,00 S202,00 S0,077 Public Works S00 S242,00 S0,077 Public Works S00 S3,261,00 S2,065,00 S0,077 Public Works S00 S0,07 Part Fees: Pool Safety Fee - applies to all pools, hot tubs, or any structure capable of holding more than 18" of water Certified Access Specialist Consultation Fee Pool Safety Fee - applies to all pools, hot tubs, or any structure capable of holding more than 18" of water Certified Access Specialist Consultation Fee S0LIDING FEES: Protovoltaic System - Commercial (for every Wert S0,00) Solar Photovoltaic System - Commercial (for every Wert S0,00) Solar Photovoltaic System - Commercial (for every Wert S0,00) Solar Photovoltaic System - Commercial (for every Wert S0,00) Solar Photovoltaic System - Commercial (for every Wert S1,00,00) Solar Photovoltaic System - Commercial (for every Wert S1,00,00) Solar Photovoltaic System - Commercial (for every Wert S1,00,00) Solar Photovoltaic System - Commercial (for every Wert S1,00,00) Solar Photovoltaic System - Commercial (for every Wert S1,00,00) Solar Photovoltaic System - Commercial (for every Wert S1,00,00) Solar Photovoltaic System - Commercial (for every S1,00,00) Solar Photovoltaic System - Commercial (for every S1,00,00) Solar Photovoltaic System - Commercial (
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Environmental Document Preparation (deposit) \$2,500.00 Municipal Code Amendment Review (deposit) \$2,000.00 Preliminary Development Plan (deposit) \$2,000.00 Residential Development Application (deposit) \$2,000.00 Zoning/Rezoning Request (deposit) \$2,000.00 Development Impart Fees, Charged per unit for residential and per sq. ft. non-residential: \$single Family Multi-Family Non-Residential General Administration \$single S2,000 \$22.00 \$0.07 \$21-5500.46660 Public Works \$445.00 \$22.20.0 \$0.07 \$22-550.546661 Police \$1,190.00 \$755.00 \$0.00 \$22-550.46661 Parks and Recreation \$3,261.00 \$2,065.00 \$0.00 \$24-551.5.46663 Total \$5,356.00 \$3,394.00 \$0.30 \$24-551.5.46663 Polo Safety Fee - applies to all pools, hot tubs, or any structure capable of holding more than 18" of water \$1/10 of 1% of valuation \$100-5160.46651 Solar Photovoltaic System - Commercial (bre wry kW over 250kW) \$316.00 \$316.00 \$02-5160.42040 Solar Photovoltaic System - Commercial (for every kW over 250kW) \$136					
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Parks and Recreation \$3,261.00 \$2,065.00 \$0.00 \$24-5515.46663 Total \$5,356.00 \$3,394.00 \$0.30 \$2.065.00	Public Works	\$445.00	\$282.00	\$0.06	322-5505.46661
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Dwellings, sf \$136.00 Private Garages, sf \$53.00 Sheds less than 300 sf \$18.00	Residential Construction:			Valuation (per sf):	
Private Garages, sf \$53.00 100-5160.42040 Sheds less than 300 sf \$18.00 \$18.00					
Sheds less than 300 sf \$18.00	-				100-5160 42040
	-				100 5100.42040
	Building Permits, minimum			\$18.00	



COMMUNITY DEVELOPMENT

DESCRIPTION	FEE	ACCT CODE
BUILDING FEES (Cont.):		
Plumbing fee, sq ft; Mechanical fee, sq ft;, Electrical		
fee, sq ft; and Insulation fee, sq ft	Valuation (per sf):	
commercial, per sq. ft.	\$0.24	100-5160.42040
Residential, per sq. ft. (for plumbing, mechancial, electrical, and insulation)		100-5160.42040
Minimum fee - Plumbing fee, Mechanical fee,	\$148.00	100-5160.42040
Electrical fee, and Insulation fee		
	<u>Valuation (per sf)</u> :	
Patios, carports, patio covers, sq ft	\$15.00	100-5160.42040
Wood decks/lath patios, sq ft	\$12.00	100-5160.42040
Plan Check Fee	65% of Building Permit Fee	100-5160.46605
Green Building Verification & Compliance Fee	18% of Building Permit Fee	100-5160.46658
	(New residential & room additions)	
	15% of Building Permit Fee	
	(New Commercial & Tenant Improvement with Title 24)	
Pool, residential + plan check	\$ 40,000 valuation or contract value, whichever is greater	100-5160.42040
Pool, commercial + plan check	Contract Price	100-5160.42040
Spas + plan check	\$ 7,100.00 valuation	100-5160.42040
Above Ground Pool (no plan check)	\$ 1,100.00 valuation	100-5160.42040
Special Inspections/Circumstances	\$148.00	100-5160.42040
Reinspection (missed, incomplete, or 3 rd inspection)	\$119.00	100-5160.42040
Grading Permit	Fee calculation based on contract price	100-5160.42040
Plot Plan Modification/Resubmittal - per lot	\$60.00	100-5160.42040
Changes to existing permits for new houses/permit	\$298.00	100-5160.42040
Reroof	Valuation:	100-5160.42040
Under 20 squares with tear off	\$6,656.00	
Over 20 squares with tear off	\$10,240.00	
Comp over Comp	\$4,608.00	
	Or contract value, whichever is greater	
One-Time Contractor Business License Tax is charged		
per \$1,000 valuation (pursuant to \$3-1.214	\$0.75	100-1250.41160
CONTRACTORS)		
Technology Fee	6% of building permit fee	100-5160.46655
Energy Inspection Fee	2% of building permit fee	100-5160.46656
Accessibility Fee (Non-residential)	2% of building permit fee	100-5160.46657



COMMUNITY DEVELOPMENT

ANTIOCH BUILDING	PERMIT FEES	
Total Valuation	2024-25 Fee	
\$1 to \$2,000	\$148.00	100-5160.42040
\$2,001 to \$25,000	\$148.00	100-5160.42040
for each additional \$1,000 (or fraction thereof) up to and including \$25,000	\$16.00	100-5160.42040
\$25,001 to \$50,000	\$461.00	100-5160.42040
for each additional \$1,000 (or fraction thereof) up to and including \$50,000	\$12.00	100-5160.42040
\$50,001 to \$100,000	\$758.00	100-5160.42040
for each additional \$1,000 (or fraction thereof) up to and including \$100,000	\$8.00	100-5160.42040
\$100,001 to \$500,000	\$1,170.00	100-5160.42040
for each additional \$1,000 (or fraction thereof) up to and including \$500,000	\$7.00	100-5160.42040
\$500,001 to \$1,000,000	\$3,809.00	100-5160.42040
for each additional \$1,000 (or fraction thereof) up to and including \$1,000,000	\$6.00	100-5160.42040
\$1,000,001 and up	\$6,606.00	100-5160.42040
for each additional \$1,000 or fraction thereof	\$4.00	100-5160.42040

COMMUNITY DEVELOPMENT

DESCRIPTION	FEE	ACCT CODE
CODE ENFORCEMENT:		
Abatement or Impound (vehicle, RV, boat, trailer)	\$208.00	100-5140.46025
Code Compliance Re-Inspection	\$246.00	100-5140.46025
Public Nuisance Abatement – Administrative Cost	\$ 2,075.00 per abatement plus actual staff cost at fully	
	burdened hourly rate of on-site review plus actual cost of abatement	100-5140.46020
	Emergency – actual cost of abatement plus actual staff cost at fully burdened hourly rate (\$250.00 minimum)	
Shopping Cart Abatement or Impound Fee	\$53.00	100-5140.47010
Shopping Cart Fine	\$53.00	100-5140.47010
(more than three occurrences in 6 months; in addition to Abatement/Impound fee)		
Sign Retrieval	\$24.00	100-5140.46020
RESIDENTIAL RENTAL INSPECTION PROGRAM (RRIP) (Reso 2007/57):		
Initial Registration	\$73.00	
(charged when the property enters the program)		
Inspection Fee	\$227.00	
(charged with enrollment or renewal of non self-		
certified properties from 1-4 units)		
Additional Unit Inspection Fee	\$14.00	
(charged per unit after 4 units)		



COMMUNITY DEVELOPMENT

DESCRIPTION	FEE	ACCT CODE
RESIDENTIAL RENTAL INSPECTION		
PROGRAM (RRIP) (Cont.):		
Annual Self-Certification/Renewal Fee	\$33.00	
(when eligible for self-certification)		
Re-Inspection Fee	\$160.00	
(charged for follow up inspections due to non-		
compliance found in initial inspection and first		
follow-up)		
MISCELLANEOUS COMMUNITY DEV. FEES:		
Annexation Review: (Fees subject to change by		Pass through
LAFCO, or State of California) Pass Through		
LAFCO Fee		
State Fee (Refer to State Board of Equalization		
Schedule for State Processing fee).		
City Annexation Fee – all fees to be escalated by		100-0000.27000
the SF CPI		100 0000127000
Commercial/Industrial Properties	\$808.00 per gross acre <u>due at annexation; and</u> \$1,075.00 per	
	gross acre due with subdivision or building permit	
Residential Properties	\$808.00 per gross acre due at annexation; and \$1,075.00 per	
	gross acre due with subdivision or building permit	
Annexation Fee in FUA #1 for Lone Tree Area	¢ (0.00	100 5120 42050
	\$ 68.00 per acre	100-5130.42050
Waste Management Plan Processing	\$36.00	226-5225.47010

DESCRIPTION	FEE	ACCT CODE
MISCELLANEOUS PUBLIC WORKS FEES:		
GIS Based Mapping Fee (transferred to County)	Actual County Fee (\$60/lot as of 3/1/20)	100-0000.22024
City Base Map with street grid 60 x 78 (wallsize),		
1:600 scale	\$62 with photo paper	573-1435.46010
	\$52 with heavyweight paper	
City Base Map without street grid 60 x 78 (wallsize),		
1:600 scale	\$62 with photo paper	573-1435.46010
	\$52 with heavyweight paper	
City Base Map 34x44	\$47 with photo paper	572 1425 4(010
	\$42 with heavyweight paper	573-1435.46010
City Subdivision Map 34x44	\$47 with photo paper	
	\$42 with heavyweight paper	573-1435.46010
General Plan Map 34x44	\$47 with photo paper	572 1425 46010
	\$42 with heavyweight paper	573-1435.46010
Mobile Stage Rental/day (Antioch City limits only):		
Government and Non Profit Uses	\$546.00 per day plus actual staff cost for delivery/ setup/	621-2210.46820
	teardown/ haul-away	
Commercial or Private Uses	\$1,369.00 per day plus actual staff cost for delivery/ setup/	
Deposit	teardown/ haul-away \$ 1,000.00 (refundable)	



DESCRIPTION	FEE	ACCT CODE
Public Works Department Training Room Rental:		
Government and Nonprofit Uses - per hour	\$57.00	100-2140.46300
Commercial or Private Uses - per hour	\$97.00	
Legends /Buttons "No Dumping – Drains to Delta"	\$5.00 /each	229-2585.47010
Park Maintenance Memorial Tree Grove:		
Tree, planting and memorial plaque	\$512.00	100-0000.22054
Public Works Services Hourly Rates:		
• Streets	Fully burdened hourly rate for all staff involved + cost of	100-2160.46630
• Signs	materials & equipment	100-2160.46630
Water (Distribution & Treatment)		611-2330.46630
Wastewater Collections		621-2210.46630
Storm Channels		229-2585.47010
Landscaping		SLLMD Accts
	\$ 51.00/key for cell tower access	
-	\$ 51.00/key for cell tower access \$100.00/key refundable deposit (all other locations)	100-2160.46630
	\$100.00/key refundable deposit (an other locations)	
• Water (Distribution & Treatment)		611-2330.46630 621-2210.47010
Wastewater Collections		
Storm Channels		229-2585.47010
• Landscaping		SLLMD Accts
Sandbags (Limit 20/customer)	¢1.00/	
• Sandbags (filled)		621-2210.47010
• Sandbags (empty)	\$0.50/ea	611-2330.47010
Construction details	\$28.00	Various
Water System Master Plan	\$51.00	Various
Urban Water Management Plan	\$51.00	Various
RECREATIONAL VEHICLE STORAGE		255-4551.44810
FACILITY FEES:		
Park Maintenance District 1A		
20 ft/25 ft spaces/month	\$51.00	
30 ft spaces/month	\$61.00	
40 ft spaces/month	\$72.00	
Lock-out fee (delinquent accounts) - each	\$20.00	
Reconnect fee (reinstate accounts) - each	\$20.00	
Replacement Gate Cards - each	\$20.00	
Alarm user card replacement fee - each	\$20.00	
Wait list fee for non-tenants (non-refundable)	\$26.00	
ENGINEERING FEES:		
Lot Line Adjustment - per application	\$1,894.00	100-5150.46605
Merger of Contiguous Parcels - per application	\$3,476.00	100-5150.46605
Encroachment Permit – Application and Processing	\$205.00 per permit for projects up to \$50,000; projects over \$50,000 charged the fully burdened hourly rates for staff time + outside costs	100-5150.42070
Encroachment Permit Inspection- \$0 - \$2,000 project	\$287.00	100-5150.42070
		100 5150 42070
Encroachment Permit Inspection- \$2,001- \$10,000 project	\$860.00	100-5150.42070

DESCRIPTION	FEE	ACCT CODE
ENGINEERING FEES (Cont.):		
Encroachment Permit Inspection- \$10,001 - \$50,000	\$1,423.00	100-5150.42070
project		
Encroachment Permit Inspection - \$50,000 + project	Deposit set at 10% of construction value with charges at fully burdened hourly rates for staff time + outside costs	100-0000.20999
Encroachment agreement (permanent structure)	\$ 604.00 per application plus fees from any other inspections/permits and any other agencies	100-5150.42070
Traffic Control Plan Review – Arterial & Collectors	\$0-\$50,000 valuation - \$276.00	Various
	\$50,000 + valuation – Deposit set at 10% of construction value with charges at fully burdened hourly rates of staff time + outside costs	
Cell Tower Review	Modification to existing - \$1,065.00 per application; New tower – charges at fully burdened hourly rates of staff time + outside costs	100-5150.46605 and various specified job account codes
Professional Services & Consultant Contracts	Actual cost + 10% Administrative Fee	Various
Sidewalk repair inspection	\$471.00	100-1250.46400
Wide Load Vehicle Permit (State law restricts this fee to \$16 per single trip or each trip completed)	\$16.00	100-5150.42090
Lone Tree Way Bridge & Arterial Benefit District (See Reso 92/254 concerning Lone Tree Corridor Overlapping Benefit District, AD No. 27/31)	Resolution 92/254	
Hillcrest Bridge Benefit District (Hillcrest @ State Highway 4)	\$ 254.00/dwelling unit	391-2530.42100
Lone Tree Corridor Overlapping Benefit District - AD #27/31 (Lone Diamond)	\$ 373.93/unit	376-2530.42100
PARK IN LIEU FEES (PER UNIT) (Ordinance		216-2520.46640
#2080-C-S):		210-2320.40040
Single Family, detached	\$1,500.00	
Single Family, attached	\$1,100.00	
Duplexes	\$950.00	
Multi-Family	\$950.00	
Mobile Home	\$950.00	
FIRE PROTECTION FEES (Ordinance #2173-C-		755-0000.25000
S effective 10/24/19):		, 55-0000.25000
(A) Per single-family dwelling unit	\$951.00	
(B) Per multi-family dwelling unit	\$451.00	
(C) Per 1,000 sq ft of office space	\$568.00	
(D) Per 1,000 sq ft of commercial space	\$649.00	
(E) Per 1,000 sq ft of industrial space	\$379.00	



Commercial/industrial - greater of either: A. \$ 70/off-street parking space required by City code; or B. \$194/each daily peak hour trip traveling to and from Development based upon: Office - 2.5 trips/1,000 sq ft (gross) Commercial - 3 trips/1,000 sq ft (gross) Service/industrial - 2 trips/1,000 sq ft (gross) Service/industrial - 2 trips/1,000 sq ft (gross) ENGINEERING DEPOSIT APPLICATIONS – The following are deposits required for the items of work. Actual costs will be billed monthly for staff time at fully allocated hourly rates. Tentative Tract Map: 1-4 lots (deposit) \$7,500.00 Reversion to Acreage (deposit) \$10,000.00 Reversion Plan Check, Map Check -and Inspection (deposit) \$7,500.00 WATER FEES: S330,000.00 New Water Account Set up \$343.00 per test plus fully burdened hourly rate for all staff involved + cost of materials and equipment Bacteriological testing of new water main installations: and equipment \$143.00 per test plus cost of labor and materials fully burdened hourly rate for all staff involved + cost of materials and equipment Bacteriological testing of new water main installations: \$143.00 per test plus cost of labor and materials fully burdened hourly rate for all staff involved + cost of materials and equipment Metered water sales/100 cubic foot: \$143.00 per test plus cost of labor and materials fully	ACCT CODE
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Zone II* \$4.06 Zone III* \$4.29 Zone IV* \$4.75 *Zones II, III and IV include pumping quantity surcharge Image: Construction of the surface	
Zone III*\$4.29Zone IV*\$4.75*Zones II, III and IV include pumping quantity surcharge	
Zone IV* \$4.75 *Zones II, III and IV include pumping quantity surcharge	
Zone IV* \$4.75 *Zones II, III and IV include pumping quantity surcharge	
Tier II 13 and over/+HCF	
Zone I \$6.40 Outside City evaluated on a case-by-case basis	
Zone II* \$6.52	
Zone III* \$6.75	
Zone IV* \$7.21	
*Zones II, III and IV include pumping quantity surcharge	



DESCRIPTION	FEE	ACCT CODE
WATER FEES (Cont.):		
Metered water sales/100 cubic foot:		
Non single family	Per Reso. 2025/42 Effective 5/1/25	
Zone I	\$4.49	
Zone II*	\$4.61	
Zone III*	\$4.84	
Zone IV*	\$5.30	
Outside City	Outside City evaluated on a case-by-case basis	
*Zones II, III and IV include pumping quantity surcharge		
* All Zones subject to fire line leak consumption		
Raw Water	\$3.15	
Backflow Prevention Device Testing:		
New Install Testing - each	\$143.00	
Backflow Test on new install and temporary		
construction (non fireline)		
Backflow Prevention Device Maintenance Fees:		
Double Check Valve/Reduced Pressure Devices		
(monthly by device size as listed below):		
	Double Check/RP Device	611-2310.46855
5/8 "x 3/4"	\$5.30	
1 inch	\$5.40	
1 ½ inch	\$7.30	
2 inches	\$7.70	
3 inches	\$25.10	
4 inches	\$27.10	
6 inches	\$34.10	
8 inches	\$61.70	
10 inches	\$79.80	
Backflow Prevention Device Installation	Actual Cost	
Fire Protection:		
Fire Protection water service charge for unmetered connections to water system equipped with a detector check assembly for privately owned sprinklers, hydrants, or other outlets used for firefighting; Monthly Standard 5/8" x ³ /4" Meter Service Fee \$24.40 plus the following:		
Service rec \$27.70 plus the following.	\$ 24.40 plus rates below	
Fire sprinkler requires 1" Double Check Detector	Double Check Detector Assembly (DCDA)	611-2310.46825
Backflow Test on ALL new fire line installations	\$176.00	



DESCRIPTION	FEE	ACCT CODE
WATER FEES (Cont.):		
New Install Testing:		
Test on Residential Properties	\$176.00	
Test on Commercial Properties (Detector Assemblies)	\$176.00	
4 inches and under	\$176.00	
6 inches	\$176.00	
8 inches	\$176.00	
10 inches	\$176.00	
Backflow Prevention Device Installation	Actual Cost	
Hydrant Meter Water Installation:		
Deposit for Hydrant Meter	\$2,885.00	611-2310.46825
Hydrant Meter Monthly Charge	\$82.00	
Installation	\$143.00 plus deposit	
Relocation	\$143.00	
Hydrant water usage/unit; Potable or Recycled Water	\$4.00 Outside City Limit - fees evaluated on a case-by-case	
Backflow Protection on Hydrant Meter (when applicable):	basis	
Deposit on Backflow Device	\$706.00	
Test on RP (new install test)	\$143.00	
Monthly Charge for RP	Per rates for device sizes listed above	
Water Utility Penalty, % of unpaid bill	7%	
Water Service Charge for Monthly Maintenance of Water Lines by Meter Size:	Per Reso. 2025/42 Effective 5/1/25	
5/8"x 3/4"	\$25.60	611-2310.46840
1"	\$57.80	011 2010110010
1-1/2"	\$110.00	
2"	\$173.00	
3"	\$320.00	
4"	\$531.00	
6"	\$1,060.00	
8"	\$1,690.00	
10"	\$2,430.00	
12"	\$3,480.00	
Water for Construction/home:	\$58.00	611-2310.46845
(Slab-Prestressing exercises)		
Water Meter Installation (includes labor and material):		
Single Family Residential:		
New Subdivision with Lateral		611-2310.46850
$5/8'' \ge 3/4''$ meter with remote reading	\$140.00 (Labor) plus \$225.00 (Materials)	
1" meter with remote reading	\$140.00 (Labor) plus \$350.00 (Materials)	

DESCRIPTION		FEE		ACCT CODE
WATER FEES (Cont.):				
Water Meter Installation (includes labor and material)				
<u>(Cont.):</u> Return visit for meter installation	\$ 140.00 return vis does not have the si	it for meter installation te ready	on, when contractor	
Existing Subdivision, Lateral Not Installed:	Actual Cost	Actual Cost		
Water Meter/lateral installation	Fully burdened hou outside costs	Fully burdened hourly rate for all staff involved plus any outside costs		
Backflow device penalties, % of unpaid bill	7% of unpaid bill			611-2310.46855
FOR ALL DELINQUENT, NON-PAYMENT, OR SUSPENDED ACCOUNTS:				
Processing Service Charge	\$28.00			611-2310.46830
Disconnection Service Charge	\$ 105.00 each/per t	rip when the water is	already disconnected	
Reconnection Service Charge- <u>service is provided</u> next business day	No Charge			
Reconnection Service Charge, Same Day Service	5154.00			
Water Meter Tampering + parts & labor	Fully burdened hou costs – minimum cl	•	ved plus any outside	
Return Trips – returning for the same reason, service is provided next business day	No Charge			
Return Trips – returning for the same reason, same day service	\$154.00 each subse	quent visit		
FOR ALL NON-DELINQUENT ACCOUNT				
REQUESTS: Water Turn On/Off - service is provided next	No Charge			
<u>business day</u> Water Turn On/Off same day service	\$154.00			
Water Meter Tests and/or Water Meter Replacement - charge when requested by customer		rly rate of all staff in vill be refunded if m		
Pressure/Flow Test for Design Purposes	\$143.00			611-2310.47010
Water Deposits:				
Residential	· -	s guaranteed funds)		611-0000.22100
Commercial	1.5 times month av	g		
SEWER FEES: Delinquent sewer charges, % of unpaid bill	7%			621-2210.46820
Residential Uniform Charges – per dwelling unit each month (Resolution 2021/102) Single Family Dwelling Unit \$/month charge Multi Family Dwelling Unit \$/month Apartment, Mobile Home Dwelling Unit \$/month		Effective July 1, 2024 \$16.05 \$14.35 \$12.90	\$15.40	621-2210.46820



PUBLIC WORKS

DESCRIPTION	FEE			ACCT CODE
SEWER FEES (Cont.):		Effective	Effective	
Non-Residential monthly charge (Reso. 2021/102)		July 1, 2024	January 1, 2025	
Account Charge \$/month plus volume rate		\$4.95	\$5.30	
Volume Rate \$/month per HCF		\$1.42	\$1.54	
Fee to televise sewer mains	\$ 1.15/ft + Time and Materials (fully burdened hourly rate + cost of materials and equipment)			
Southeast Gravity Sewer Fee/unit, per city ordinance #846-C-S	\$652.00			
Fee for inspection/certification of storm water collection facilities – C-3 requirements	Time and materials for inspection/repair or replacements costs (fully burdened hourly rate)			
TV Sewer Lateral on Property Sale	\$105.00 per lateral			621-2210.46630
Sewage Spill Cleanup	Fully burdened hour outside costs	rly rate for all staff in	volved plus any	621-2210.46630

WATER & SEWER FACILITY RESERVE FEES

The three components for capacity charges (connection, annex, and storage) are combined into one charge (612-2560.46860) in order to improve administration and reduce the complexity of capacity charge development and implementation. Sewer connection fees are reported in 622-2570.46810. Water Storage Fees, Water Service District Annexation Fees and Water and Sewer Connection Fees will be adjusted using the "Engineering News Record Cost of Construction Index". The Treated Water Capacity charge (612-2560.46862) was adopted and effective May 14,2024 per Reso. 2024/64 for new development's purchase of capacity in the Brackish Water Desalination Facility.

Water Meter Size or	*Sewer Connection	Treated Water Capacity	*Water Capacity
Customer Class	622-2570.46810	612-2560.46862	612-2560.46860
5 1011 2 1411		¢1.550.00	¢< 227.27
5/8" x 3/4"		\$1,550.00	
1-inch		\$3,900.00	\$15,593.17
1-1/2 inch		\$7,800.00	\$31,186.33
2-inch		\$12,400.00	\$49,969.32
3-inch		\$23,300.00	\$93,921.41
4-inch		\$38,900.00	\$156,050.31
6-inch		\$77,700.00	\$312,100.65
8-inch		\$124,300.00	\$501,429.94
10-inch		\$178,700.00	\$723,046.20
12-inch		\$256,400.00	\$1,040,442.86
Residential:			
Single Dwelling (per unit)	\$2,967.06	\$1,550.00	\$6,237.27
Multi Family (2-4 units) (per unit)	\$2,372.73	\$1,550.00	\$6,237.27
Apartment/Mobile Home (per unit)	\$1,934.74	\$1,550.00	\$6,237.27

*Sewer Capacity – Non Residential: Average gallons per day @ \$14.35 per gallon

*Water Capacity – Residential/Multi Family/Apartment/Mobile Home: If meter size greater than 5/8" x 3/4"

charge by meter size

MARINA

Credit Check Fee (Non-refundable. Fee includes staft\$25.00/ea631-2410.44830time to process)631-2410.44830631-2410.44830berth, whichever is greater) per month. Does not include clectric power.631-2410.44830covered berth (length of boat, all overhangs included, or berth, whichever is greater) per month. Does not include clectric power.631-2410.44830covered berth (length of boat, all overhangs included, or berth, whichever is greater) per month. Does not include electric power.631-2410.44830Electric Sub Meet charge/month, at PG&E prevailing (LCAA) with all extensions, including outboard motor in the stored (up) position. Maximum 18' and less LOA/month Late Payment Fee (Payments received after the 15 th 850.00Kayak Facility Use/month500.00631-2410.44830Late Payment Fee (Payments received after the 15 th 10% of Statement/\$10.00 minimum of the month)631-2410.44830Kayak Facility Use/month525.00631-2410.44830Live aboard fees/month\$175.00631-2410.44830Vessels less than 45/night\$25.00631-2410.44830Over 45' and commercial\$5.00631-2410.44830Lion af Ifing fee\$20.00631-2410.44830Vessel clearing (umpound) fee - each occurrence\$150.00631-2410.47010Vessel clearing (umpound) fee - each occurrence\$150.00631-2410.47010Vessel clearing (umpound) fee - each occurrence\$150.00631-2410.47010Vessel clearing (pumping) fee. First pumping is free, thereafter, charge is \$150.00/hour + Materials and Equipment631-2410.47010Labor	DESCRIPTION	FEE	ACCT CODE
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Electronic Key/PIN Code fee (Non-Refundable) \$10.00 631-2410.47010	repairing, installing, removing, cleaning, etc., per hour		
	(in ¹ / ₂ hour minimum increments)		
	Electronic Key/PIN Code fee (Non-Refundable)	\$10.00	631-2410.47010
Boat Launch Fees (per reso 2011/75): Daily rate \$5.00 631-2410.46030	Boat Launch Fees (per reso 2011/75): Daily rate	\$5.00	631-2410.46030
	Annual pass (January – December)	\$100.00	
Specials	Specials:		
The Public Works Director may offer discounted			
promotional fees of a limited duration depending on	•		
availability			



DESCRIPTION	FEE	ACCT CODE
Senior Bus One-Way Fares	\$2.00	218-4310.46140
A attricts / Ea aility Dantal Eagen A stinity / Ea aility		
<u>Activity/Facility Rental Fees:</u> Activity/Facility Rental Fees are set to cover all direct costs and indirect	Fees set to cover costs as approved in the Fee and Pricing	Various
costs as approved in the Fee and Pricing	Policy	v arious
	For Activity Fees Only - \$10.00 or 10%, whichever is	
materials, contracted services, and necessary overhead.	higher, added for non-resident participation and non-	
	AUSD participation	
FACILITY USE DEPOSITS, LATE FEES, AND CONTRACT MODIFICATION FEES:		
Facility Deposit – Dining Capacity 71 and above		
(refundable at 100% compliant)	\$500.00	219-0000.22000
Facility Deposit – Dining Capacity 70 and below	£200.00	
(refundable at 100% compliant)	\$200.00	
Alcohol Consumption/Youth Event/Police Response	\$500.00	
Deposit (refundable at 100% compliant)	¢200000	
Alcohol/ Bounce House Use Permit – Outdoor Picnic	\$26.00	
Areas/Group Use (non-refundable) Alcohol Use Permit-Indoor Facilities/Private, Group,		
Organization Use (non-refundable)	\$200.00	
Security Guard (non-refundable)*	Fees to be paid directly to City's approved security vendors	
*All events serving any type of alcohol require security		
guards. All youth events (age 12-21) require security		
guards. Refer to Rental Policies and Procedures for the		
number of security guards required.		
Late fee for not picking up children at scheduled	\$10.00	
release time - \$10.00 per 5 minute interval per child	\$10.00	
Contract Modification		
7 Days After Contract Approval	\$75.00	
Less Than 14 Days Prior to Event	\$100.00	
Modification is not available less than 7 days		
Late Fee for Unpaid Balance per the Contract	\$100.00	
Schedule		
Event/Contract Cancellation Fee	\$ 75.00 plus additional penalties outlined in contract schedule of payment	
Deposits, alcohol permits, security guards, late fees		
and contract modification fees apply to all Recreation		
facilities and designated programs.		
Non Drofits Discount for the Following Facilities.		
Non-Profit* Discount for the Following Facilities: Antioch Community Center Multi-Use Rooms	25% discount off of the room rental rate	
-	2.5 /0 discount off of the foom rental rate	
Antioch Water Park Multi-Use Room		
Nick Rodriguez Community Center/ Senior Center		
*Must provide proof of IRS Designation as 501 (c) (3) Or public agency		
(5) Of public agency		



	FEE	ACCT CODE
City of Antioch Employee Discount for the		
Following Facilities:	20% discount off of the room rental rate	
Antioch Community Center Multi-Use Rooms		219-4495.44810
Antioch Water Park Community/Multi-Use Room		219-4630.44810
Nick Rodriguez Community Center/Senior Center		219-4410.44810
Must be a current Full-Time City Employee		
Nick Rodriguez Community Center/Senior Center		219-4410.44810
Fees:	\$124.00	
Theater per hour**	\$124.00	
Green Room	\$60.00	
Multi-Use Room per hour	\$124.00	
10 Hour Rate	\$1,113.00	
Podium	\$22.00	
Screen and Projector Per Day	\$46.00	
Screen Only Per Day	\$22.00	
Regular Microphone Per Day	\$14.00	
Arts & Crafts Room per hour (Nick Rodriguez Center)	\$60.00	
Conference Room per hour	\$60.00	
Classroom per hour	\$60.00	
Physical Fitness Room per hour	\$60.00	
Technician per hour	\$59.00	
Grand Piano Rental:		
1 Day	\$83.00	
2 Days	\$116.00	
Each additional day	\$48.00	
**For long-term productions contact the Recreation		
Department		
Mno Grant Dining Hall Per Hour	\$124.00	
10-Hour Rate	\$1,113.00	
Podium	\$22.00	
Screen and Projector Per Day	\$46.00	
Screen Only Per Day	\$22.00	
Regular Microphone Per Day	\$14.00	
Arts and Crafts Room Per Hour (Senior Center)	\$60.00	
Riverview Room Per Hour	\$60.00	
Antioch Community Center Fees:		219-4495.44810
San Joaquin Community Hall - Full Ballroom		
Monday – Thursday per hour	\$239.00	
Friday- Sunday - Per hour/10 hour rate	\$ 285.00/2,564.00	
Sunday Special, 3:00pm-11:00pm	\$1,290.00	
Lobby per hour, Full Ballroom option only	\$84.00	
San Joaquin Community Hall – Half Ballroom		
Monday – Thursday per hour	\$135.00	
Friday, Sunday – Per hour/10 hour rate	\$ 162.00/1,452.00	



DESCRIPTION	FEE	ACCT CODE
Antioch Community Center Fees (Cont.):		
San Joaquin Community Hall One Fourth Ballroom		
Monday – Thursday per hour	\$85.00	
Friday, Sunday - Per hour/10 hour rate	\$ 99.00/890.00	
West Island Room per hour	\$81.00	
Gymnasium – For Non-Sport Uses		
Full-day rental only up to 12 hours	\$4,005.00	
Amphitheatre		
Per Hour	\$145.00	
Companion use with Community Hall per hour; two	\$108.00	
hour minimum		
Arbor Use Per Day	\$108.00	
Full Service Catering Kitchen		
With Community Hall One Time Fee	\$115.00	
Individual Rental Per Hour	\$57.00	
Ballroom Projector and Screen Per Day	\$84.00	
Antioch Community Center Fees (Cont.):		219-4495.44810
Ballroom Screen Only Per Day	\$28.00	
West Island Projector and Screen Per Day	\$57.00	
West Island Screen Only Per Day	\$25.00	
Podium Per Day	\$22.00	
Portable Bar Per Day	\$36.00	
Regular Microphone Per Day	\$14.00	
Wireless Microphone Per Day	\$18.00	
Jensen Family Picnic Grove Fees:		219-4450.46131
Picnic Rental Areas: Three picnic areas are available		
to rent on a daily basis. Applicants may reserve any		
combination of picnic areas that fit their needs. (All		
areas combined will accommodate 160 guests)		
Alcohol Permit Required (refer to page 18)		
Area 4, Capacity 40		
Full Day (8am to dusk)	\$54.00	
Area 3, Capacity 50		
Full Day (8am to dusk)	\$70.00	
Area 2, Capacity 70		
Full Day (8am to dusk)	\$97.00	



DESCRIPTION	FEE	ACCT CODE
Athletic Fields Fees:		219-4450.46131
<u>Day Use - 1 hour minimum</u>		
Night Use – 2 hour minimum		
Facility Closure Fee	\$15 for every 15 minutes after the end time for field use	
Security Deposit (per field)	\$150.00	219-000.22000
City Park		
Adult – Day Use Per Hour	\$22.00	
Youth – Day Use Per Hour	\$12.00	
Adult & Youth – Night Use (includes lights) Per	\$54.00	
Hour Community Park		
Adult & Youth – Day Use Per Hour	\$29.00	
Adult & Youth – Night Use (includes lights) Per		
Hour	\$65.00	
Cancellation Fees	\$25.00	
30 day notice – Administrative Fee	\$35.00	
Less than 30 days notice	\$100.00	210 4450 4(124
Turf Fields	\$76.00	219-4450.46134
Adult – Day Use Per Hour	\$61.00	
Youth – Day Use Per Hour	\$95.00	
Adult – Night Use (includes lights) Per Hour Youth – Night Use (includes lights) Per Hour	\$83.00	
Touri – Night Ose (includes lights) Fer Hour	\$65.00	
Memorial Field		219-4450.46138
Adult & Youth – Day Use Per Hour	\$18.00	
Adult & Youth – Night Use (includes lights) Per	\$47.00	
Hour		
Neighborhood Park Fields		
Adult – Day Use Only Per Hour	\$18.00	
Youth – Day Use Only Per Hour	\$12.00	
Antioch Community Center Gymnasium		
Sporting Events Fees:		219-4495.44810
• Half (½) Gym		
Adult Use Per Hour	\$38.00	
Youth Use Per Hour	\$31.00	
• Full Gym		
Adult Use Per Hour	\$61.00	
Youth Use Per Hour	\$48.00	
Adult Saturday/Sunday	\$86.00	
Youth Saturday/Sunday	\$71.00	
Scoreboard Rental Per Day	\$28.00	
Security Deposit	\$250.00	219-0000.22000



DESCRIPTION	FEE	ACCT CODE
Antioch Water Park Fees:		
Daily Admission - Weekend/Holidays	\$17.00	219-4630.46110
Daily Admission - Weekday	\$15.00	
Daily Admission - After 4:00 pm	\$9.00	
Active Military with current ID	\$9.00	
Seniors Adults 62 and older	\$9.00	
Antioch Resident Season Pass	\$79.00	219-4630.46112
Antioch Resident Season Pass – Early Discount	\$63.00	219-4630.46112
Purchased before Opening Day	405.00	219-4030.40112
Non-Resident Season Pass	\$97.00	219-4630.46124
Non-Resident Season Pass – Early Discount	\$76.00	219-4630.46124
Purchased before Opening Day		
Group Rates	¢15.00	
Weekend – 10 or more	\$15.00	
Weekday – 10 or more	\$13.00	
Weekday – 50 or more	\$12.00	
Weekend with water park multi-use room rental	\$13.00	
Complete Park Buy-Out Private Use		219-4630.46122
Weekday Before 4:00pm Per Hour, 3 Hr Minimum	\$736.00	
Evenings After 4:00Pm Per Hour, 3 Hr Minimum	\$796.00	
Weekends, 3 Hr Minimum	\$796.00	
Boulder Cove Per Hour	\$280.00	219-4630.46122
Prewett Peak Per Hour	\$206.00	
Sport Pool Per Hour	\$206.00	
Tad Pool Per Hour	\$108.00	
Cattail Harbor Spray Ground	\$206.00	
Lap/Lesson Pool Per Hour	\$172.00	
Additional Lifeguard Fee Per Hour	\$27.00	
Lost Season Pass (new card issued)	\$17.00	219-4630.47010
Discount for Recurring Pool Rentals for Swim	50%	
User Groups	5070	
*Must be non-profit and book more than 10 dates to		
qualify		
Deposits, late fees and contract modification fees apply		
Complete Park Buy-Out	\$500.00	
Partial Pool Rental	\$100.00	
(refundable at 100% compliant)		
Antioch Water Park Community Multi-Use Room		
Fees:		219-4630.44810
Multi Use Room with Patio per hour	\$143.00	
-May 15th to September 15th per hour/10 hour	\$ 161.00/1,446.00	
Projector and Screen Per Day	\$46.00	



RECREATION AND COMMUNITY SERVICES

DESCRIPTION	FEE	ACCT CODE
Antioch Water Park Community Multi-Use Room		
Fees (Cont.):		
Screen Only Per Day	\$22.00	
Podium Per Day	\$22.00	
Regular Microphone Per Day	\$14.00	
Portable Bar Per Day	\$36.00	
Prewett Park Outdoor Grand Plaza Fees:		
Plaza Area – Capacity 120		219-4495.44810
Per Hour, 2 Hour Minimum	\$48.00	
Full Day (8am to dusk)	\$215.00	

MISCELLANEOUS

DESCRIPTION	FEE	ACCT CODE
Business License Application Fee	\$30.00	100-1250.41150
Business License Renewal Fee	\$ 10.00 – waived if renewed on-line by due date only	100-1250.41150
Business License Certificate Reprint Fee	\$ 11.00 (on certificate paper)	100-1250.47010
Business License Stickers on vehicles, taxicabs	\$ 6.00 each	100-1250.47010
Processing of Criminal Complaint	staff time, attorneys' fees and court costs	100-1250.41140
Drainage Fee Processing of Total Districts: D-55 D-56 J-29 D-29 DA-130	½ of 1% ½ of 1% ½ of 1% ½ of 1% ½ of 1% ½ of 1%	100-1250.46400
Fire Protection Fees, % of revenue	1%	100-1250.46400
COBRA Administration fees, % of premium	2%	100-1250.46400
Returned or rejected items charges	\$50.00	100-1250.47010
Staff Time Fully Burdened Hourly Billable Rates	As outlined in Feb. 2023 Hourly Rate Detail report on file in Finance-increased by 2.4% CPI	Various
Block Party Permit	Deposit for barricades	
Board of Administrative Appeals Fee	\$ 50.00 – refundable if appeal successful	100-1250.46400
Appeal to Planning Commission	\$ 920.00 per appeal (non-refundable)	100-1250.46400
Appeal to City Council of Commission Decision	\$ 2,340.00 per appeal (non-refundable); Deposit Project – charge fully burdened hourly rates for all staff time involved	100-1250.46400
Citation Appeals Fee (pursuant to Section 1-5.05 of AMC)	Deposit equal to amount of fine	
Release of Special Assessment Lien	\$ 135 per release plus additional fees from other agencies	Various
Lien Processing Charge	\$270.00 plus additional fees from other agencies	Various
Delinquent charges will be assessed on unpaid invoices over 30 days, % Of unpaid amount	5% of unpaid amount	

MISCELLANEOUS

DESCRIPTION	FEE	ACCT CODE
Other Service Charges		
Agenda Mailing/year	\$49.00	
Minutes Mailing/year	\$49.00	100-1140.47010
Business License List – current active listing, per list	\$51.00	100-1250.47010
Business License Labels	\$77.00	100-1250.47010
New Business List – per month	\$6.00	100-1250.47010
New Business List – prepaid for year	\$61.00	100-1250.47010
Master Fee Resolution	\$7.00	100-1250.47010
Financial Reports	\$21.00	100-1220.47010
City Budget	\$21.00	100-1250.47010
Candidate Filing Fee	\$ 25.00 – limited by State law	100-1140.47010
Initiative Fee	\$200.00 - Fee to be refunded to filer if, with one year of the date of filing notice of intent, the elections office certifies the sufficiency of petition	100-1140.47010
Copies - letter/legal size:		Various
Four pages or less	free	
Five pages or more	\$ 0.20 per page (\$1 minimum)	
Copies – FPPC reports		100-1140.47010
Electronic File Copy (Audio/Video/CD/DVD/USB)	\$ 10.00 per device	
GIS maps - plain paper		573-1435.46010
GIS maps - glossy paper		573-1435.46010
Document Certification - per document		Various
Records & Information Research	Fully burdened hourly cost of staff involved	Various
(not subject to the Public Records Act or subpoena)		
Council Chambers		
Governmental Uses: Audio/Visual Technician & equipment rental rate/hour	Actual cost paid to technician by renter of Council Chambers	
Deposit (refunded after walk-thru to verify clean and no equipment is missing)	\$100.00	
Special Event/Assembly/Parade Application Fee	\$150.00	
Less than 30 days notice (dependent on staff capacity)	\$225.00	100-1250.47010
Less than 14 days notice (dependent on staff capacity)	\$300.00	
Parade Permit	\$ 1,435 fee plus the actual cost of staff involved and any outside costs (if approved)	



MISCELLANEOUS

Senior Discounts are offered for the following:

- 1. Waiver of the monthly water service charge (for accounts with established discount prior to April 26, 2011)
- 2. 50% discount on dog licenses (with proof of discount from Republic Services)
- 3. Garbage service (application mailed directly to Republic Services for consideration)

Requirements to qualify for the senior discount are as follows:

1. Sixty-two (62) years of age or older and total household income of no more than the very low income limits for 1 person tied to the Oakland-Fremont area as established by the U.S. Department of Housing and Urban Development Program Income Limits. Household income includes Social Security and all retirement benefits. In the case of a husband and wife, it is the total yearly amount of income earned; OR

2. Disabled as established by the Social Security Administration Supplemental Income Program for the aged, blind, and disabled.