DISCLAIMER: The City of Antioch is currently in the process of a fee study and therefore, only Water and Sewer rate increases effective July 1, 2018 as previously approved via resolution 2015/26 are updated in this fee schedule (refer to pages 13,14,16 &17). All other fees remain unchanged from the prior fee schedule until completion and approval of the study.

CITY OF ANTIOCH MASTER FEE SCHEDULE

EFFECTIVE JULY 1, 2018





>>POLICE DEPARTMENT<<

DESCRIPTION	DEE AMOUNT	ACCT CODE
Personal/or Non Law Enforcement Local Criminal	FEE AMOUNT \$ 35.00	ACCT CODE 100-3110.46010
	\$ 33.00	100-3110.40010
History Summary	\$ 26.00	100-3110.46010
Accident Investigation Report Copy Administrative Tow Fee: DUI/suspended license, 30 day	\$ 20.00 \$ 150.00	100-3110.46010
tows	\$ 130.00	100-3110.40300
Administrative Tow Fee: All others except evidence (victim vehicles & recovered stolen vehicles)	\$ 121.00	100-3110.46300
Administrative Fee: Repossession of vehicles	\$ 18.00	100-3110.46300
Bicycle Registration	\$ 6.00	100-3110.42030
Card Room: Regulation fees per table/year	\$ 317.00	100-3110.46300
Card Room: Owner application fee, plus	\$ 2,724.00	100-3110.46300
Owner Department of Justice Fee	\$ 50.00	
Clearance Letters	\$ 40.00	100-3110.46300
Code Enforcement (Municipal Code Violations)	Set by courts	100 5110.10500
Crime Report Copy	Victim of Domestic Violence: First copy free	100-3110.46010
Crime report copy	\$ 5.00 for all others	100 5110.10010
Event Screen	\$ 2.00	100-3110.46010
Event sereen	Ψ 2.00	100 3110.10010
DUI Arrest/Accident Processing-GC 53155/56	Direct costs of responding to an emergency incident to recovered - not to exceed \$12,000	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
False Alarm Permit Fee	\$ 45.00	100-3110.46315
False Alarm Response (After the third	\$ 150.00	100-3110.46320
Response within a calendar year)	Ψ 130.00	100 3110.10320
ABC Daily License Authorization	\$ 24.00	100-3110.46300
Gun Permit Fees – Concealed Weapons	4 2 •	100-3110.46300
Application (non-refundable):	Not to exceed \$100.00	
Limo Driver - Application Fee	\$ 570.00	100-3110.46300
Limo Driver - Renewal Fee Per Year	\$ 277.00	100-3110.46300
Limo Vehicle Inspection: per vehicle – per inspection	\$ 80.00	570-2610.46630
Parking Enforcement	Established by Council Resolution	100-3150.43020
Parties & Nuisances – AMC Chapter 13,	Cost of personnel & equipment, but not more than	100-3110.46300
Sec 5-13.03/05	\$1,000.00	
Reproduction Services - Media:		100-3110.46300
Audio copy	\$ 46.00	
Photo print (black & white; color; digital	\$ 46.00	
Process)-service fee plus cost of prints		
Video Tape/DVD-CD Duplication	\$ 72.00	
Police Department Room Rental: Nonprofit Uses:		100-3110.46300
Classroom (Animal Services area) per hr	\$ 35.00	
Community Room Use (police area) per hr	\$ 60.00	
Commercial or Private:		
Classroom use (Animal Services area) per hr	\$ 58.00	
Community Room Use (Police area) per hr	\$ 105.00	
Second hand dealer - application fee	\$ 956.00	100-3110.46300
Second hand dealer - Department of Justice fee (initial and renewal)	\$ 300.00	100-3110.46300



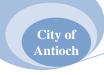
>>POLICE DEPARTMENT<<

DESCRIPTION	FEE AMOUNT	ACCT CODE
Special Event Regulation (group putting on Event) 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	Time, materials and Administrative overhead cost	100-3120.46300
Subpoena, Civil deposit/officer/day plus Admin fee Subpoena, Civil Administrative Fee	\$ 275.00 per G.C. 68096.1 deposit plus actual cost Clerical cost @ max of \$24/hr (\$6 per ½ hr), plus 10 cents/page document duplication – charged by clerical staff	753-0000.22315 100-3110.47010
Subpoena Duces Tecum/Deposition Subpoena, Plus reasonable/actual costs (per 1563 E.C.)	Clerical cost @ max of \$24/hr (\$6 per ½ hr), plus 10 cents/page document duplication – charged by clerical staff	100-3110.47010
Taxi driver application	\$ 570.00	100-3110.46300
Taxi permit renewal per year	\$ 285.00	100-3110.46300
Taxi owner application	\$ 570.00	100-3110.46300
Taxi-vehicle inspection: per inspection per year	\$ 80.00	570-2610.46630
Verification letters	\$ 29.00	100-3110.46300



>>ANIMAL SERVICES<<

DESCRIPTION	FEE AMOUNT	ACCT CODE
Adoption Fees	FEE AMOUNT	ACCICODE
Adopt - Dog/Cat	\$ 18.00	214-3320.46710
Adopt – Rabbit	\$ 13.00	211 3320.10710
Adopt - Small animal (rats, hamsters, guinea pigs)	\$ 7.00	
ridopt Sindir diffinar (ruto, numotero, guinea pigo)	Ψ 7.00	
Animal Licensing Fees – Dogs		214-3320.42010
License - Altered:		
Altered License - 1 Year	\$ 19.00	
Altered License - 2 Year	\$ 34.00	
Altered License - 3 year	\$ 49.00	
Senior Citizen License – Altered Dog		214-3320.42010
Senior Altered License - 1 Year	\$ 10.00	
Senior Altered License - 2 Year	\$ 18.00	
Senior Altered License - 3 Year	\$ 25.00	
License - Unaltered		214-3320.42010
Unaltered License - 1 Year	\$ 40.00	
Unaltered License - 2 Year	\$ 70.00	
Unaltered License - 3 Year	\$ 108.00	
Senior Citizen License – Unaltered Dog		214-3320.42010
Senior Unaltered License - 1 Year	\$ 21.00	
Senior Unaltered License - 2 Year	\$ 36.00	
Senior Unaltered License - 3 Year	\$ 54.00	
License - Unaltered & Impounded (U&A)		
License U&A - 1 yr	\$ 63.00	
License U&A - 2 yr	\$ 93.00	
License U&A - 3 yr	\$ 130.00	
License – Potential Dangerous/Vicious Animal		
Potentially Dangerous-Vicious Animal – 1 Year	\$ 60.00	214-3320.42010
License - Fees, Other		
License - Multiple Pet Permit/year	\$ 111.00	
License - Tag Transfer	\$ 7.00	
License - Fee - Duplicate for lost license tag	\$ 7.00	
Animal Licenses - Late Fee Penalty	\$ 34.00	214-3320.42020
Cot Tuer Food		
Cat Trap Fees:	\$ 60.00	214 2220 47010
Trap Deposit	\$ 60.00	214-3320.47010
Trap Rental/day	\$ 6.00	214 2220 46710
Board/Care Fees:	\$ 10.00	214-3320.46710
Dog/day	\$ 19.00	
Cat or small animal/day	\$ 19.00	
Livestock, reptiles/day	\$ 18.00 (at cost if not at Animal Shelter) \$ 29.00	
Potentially Dangerous/Vicious Animal/day	\$ 29.00	214 2220 46710
Potentially Dangerous/Vicious Animal	\$ 165.00	214-3320.46719
Impound Fee	\$ 165.00	
Conditional Release Agreement	\$ 53.00 inspection fee + impound, boarding,	
Danganana Animal Administration Fra	alteration, microchipping and other fees and costs	
Dangerous Animal Administrative Fee	\$ 410.00 + impound, boarding, alteration,	
	microchipping, vaccinations and other fees and costs	
	paid before appeal hearing	



>>ANIMAL SERVICES<<

DESCRIPTION			FEE AMOUNT	ACCT CODE
Disposal Fees:			122 111/10/01/1	214-3320,46731
Disposal - dog licensed*	\$	20.00		
Disposal - dog unlicensed	\$	36.00		
Disposal - cat	\$	20.00		
Disposal - other animal	\$	20.00		
*If the dog to be disposed has a current, multiple year	,			
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				214-3320.46728
Euthanasia - dog with license	\$	36.00		
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:	·			214-3320.46719
Pick up fees:				
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 - Dog - 1 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		
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		
Other Fees:				
Impound - Cat/ Small	\$	30.00		
Impound - Livestock	\$	59.00		
After Hours Impound	\$	30.00		
Inspection Fee	\$	52.00		
Unaltered Dog/Cat Penalty - State law (Food & Ag.				214-3320.46719
Code section 31751.7) mandates that a fine shall be				
levied against the owners of unaltered dogs and cats that				
are impounded. These fines are charged in addition to				
the City's impound and redemption fees:		26.00		
Penalty - First Offense	\$	36.00		
Penalty - Second Offense	\$	52.00		
Penalty - Third Offense	\$	104.00		



>>ANIMAL SERVICES<<

DESCRIPTION	FEE AMOUNT	ACCT CODE
Microchipping Fees:	PEE AMOUNI	214-3320.46735
Microchipping of dogs and cats - includes microchip		211 3320.10733
implant and registration on the Animal Shelter database.		
Pet owners may additionally register their pets directly		
with the American Kennel club by sending a \$6.25		
registration fee:		
Adopted and "Return to Owner" animals	\$ 24.00	
Micro - Antioch Residents	\$ 24.00	
Micro - Non-residents	\$ 29.00	
Vaccinations – Fee is per vaccination	\$ 20.00	214-3320.46716
Neuter or Spay Fees:		214-3320.46734
Neuter Fees:		
Neuter – Feline/Canine	Vet Cost	
Spay Fees:		
Spay – Feline/Canine	Vet Cost	
Redemption Fees:		
Redemption fees to be charged to pet owner(s) upon the		214-3320.46733
redemption of their pet:		
Administration of reasonable veterinary medical	Vet cost	
treatments, which may be required in order to treat an		
injured and/or sick animal.		
2. Medical treatments which may include the	Vet Cost	
administration of veterinary drugs and/or medicinal		
products		214 2220 46710
Quarantine Fees:	ф 52.00 I :	214-3320.46710
Quarantine Admin Fee - Home	\$ 53.00 + inspection fees	
Quarantine Admin Fee - Shelter, plus Dog/board	\$ 53.00+ board fees \$ 28.00 per day	
Cat or small animal	\$ 23.00 per day \$ 23.00 per day	
Livestock	\$ 28.00 per day \$ 28.00 per day (at cost if not at Animal Shelter)	
Livestock	28.00 per day (at cost if not at Animal Sheller)	
Dog/Cat Vaccination	\$ 19.00	
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,	\$ 15.00	
birds, snakes)		
Surrender - cat/rabbit/snake/lizard (2 lbs and larger)	\$ 30.00	
Surrender - vaccination for unvaccinated dogs & cats	\$ 20.00	
(fee is per vaccination)		



>>COMMUNITY DEVELOPMENT<<

DESCRIPTION	FEE AMOUNT	ACCT CODE
PLANNING/ENGINEERING HOURLY RATES:		Various
Asst. City Engineer/Dep. Dir of Community Development	\$ 208/hour	v dirous
Planner/Engineer/Sr. Public Works Inspector	\$ 156/hour	
Public Works Inspector/Building Inspector	\$ 136/hour	
Community Development Technician	\$ 116/hour	
All Other Staff Time Positions Not Listed Above	Fully Burdened Hourly Rate x 100% (based on 1800 hrs/yr)	
PLANNING FEES:		
Administrative Use Permit Fee	\$ 156.00	100-5130.46610
Application Extension	\$ 197.00	100-5130.46610
Environmental Document Preparation/Review	Actual consultant cost plus 35% of contract to City for admin & staff time	
Professional Services & Technical Studies	Actual Consultant cost plus 10% admin fee	
General Plan Maintenance Fee/residential permit	\$ 200.00	100-5130.46617
Home Occupation Review	\$ 116.00	100-5130.46610
Plan Review – Residential/Commercial	\$ 156.00	100-5130.46610
Sign- Admin Approval	\$ 156.00	100-5130.46610
Specific Plan Preparation	Actual consultant cost plus 35% of contract to City for admin & staff time	100-5130.46610
Zoning Verification Letter	\$ 156.00	100-5130.46610
PLANNING DEPOSIT APPLICATIONS – The		100-0000.27000
following are deposits required for the items of work.		100 0000.27000
Actual costs will be billed monthly on a time and material basis:		
Annexations	\$ 3,000.00	
Design Review (deposit)	\$ 2,000.00	
Development Agreement (deposit)	\$ 2,500.00	
Final Development Plan (deposit)	\$ 10,000.00	
General Plan Amendment (deposit)	\$ 2,000.00	
Master Development Plan (deposit)	\$ 2,000.00	
Merger of Contiguous Parcels (deposit)	\$ 1,500.00	
Municipal Code Amendment Review (deposit)	\$ 2,000.00	
Preliminary Development Plan (deposit)	\$ 2,000.00	
Residential Development Application (deposit)	\$ 3,000.00	
Sign - Design Review Approval (deposit)	\$ 500.00	
Sign - Sign Program (deposit)	\$ 500.00	
Tentative Tract Map: 1-4 lots (deposit) Tentative Tract Map: 5 or more lots (deposit)	\$ 7,500.00 \$ 25,000.00	
Use Permit (deposit)	\$ 2,000.00	
Variance Review (deposit)	\$ 500.00	
Zoning/Rezoning Request (deposit)	\$ 2,000.00	
Administrative Use Permit (deposit)	\$ 1,500.00	



>>COMMUNITY DEVELOPMENT<<

DESCRIPTION		FEE AMOU	J NT	ACCT CODE
DEVELOPMENT IMPACT FEES	Effective 6/24/14 (Reso 2014/21):			
Development Impact Fees, charged per unit for	Single Family Multi-Family Non-Residential			
residential and per sq. ft. non-residential:				
General Administration	\$ 460	292	0.07	321-5500-46660
Public Works	\$ 445	282	0.06	321-5505.46661
Police	\$ 1,190	755	0.17	321-5510.46662
Parks and Recreation	\$ 3,261	2,065	0.00	321-5515.46663
Total	\$ 5,356	3,394	0.30	
	A 3% admir all fees listed		shall be applied to	100-5130.47010
BUILDING FEES:				
Pool Safety Fee – applies to all pools, hot tubs, or any structure capable of holding more than 18" of water	1/10 of 1% o	of valuation		100-5160.46650
Certified Access Specialist Consultation Fee Solar Photovoltaic System – Residential	Actual Cons	ultant Cost + 10%	admin fee	100-5160.46651
Commercial - \$1,000 + \$7 per kW for each kW between 51kW & 250 kW + \$5 for every kW over 250kW	\$ 300.20			100-5160.42040 100-5160.42040
Residential Construction: Dwellings, sf	Valuation: \$ 124.00/sf			100-5160.42040
Private Garages, sf	\$ 124.00/sf \$ 48.00/sf			
Sheds less than 300 sf	\$ 48.00/sf			
Building Permits, minimum	\$ 136.00			
Dunding 1 emins, infilmum	\$ 130.00			100-5160.42040
Plumbing fee, sq ft; Mechanical fee, sq ft;, Electrical	Valuation:			100-3100.42040
fee, sq ft; and Insulation fee, sq ft		\$0.08/sf Commercial, and		
ice, sq it, and insulation ice, sq it			oing, mechanical,	
	electrical and		mg, meenamear,	
Minimum fee - Plumbing fee, Mechanical fee,	Ciccurcui un	a modution		
Electrical fee, and Insulation fee	\$ 136.00			
	Valuation:			100-5160.42040
Patios, carports, patio covers, sq ft	\$ 14.00/ sq	ı ft		
Wood decks/lath patios, sq ft	\$ 11.00/sq			
Plan Check Fee	65% of Build	ding Permit Fee		100-5160. 46605
Green Building Verification & Compliance Fee		ding Permit Fee		100-5160.46658
F	(New reside	ntial & room add	itions)	
		ding Permit Fee		
		ierciai & Tenant I	improvement with	
Pool regidential + plan sheets	Title 24)	uation or contract	value, whichever is	100-5160.42040
Pool, residential + plan check	· ·	uation of contract	value, willelievel is	100-3100.42040
Pool, commercial + plan check	greater Contract Prior	20		100-5160.42040
Spas + plan check	\$ 7,100 valu			100-5160.42040
Above Ground Pool (no plan check)	\$ 1,100 valu			100-5160.42040
Special Inspections (written)	\$ 1,100 valu \$ 136.00	iatiOII		100-5160.42040
Special Inspections (Witten) Special Inspections/Reinspection (3 rd)	\$ 109.00			100-2100.42040
Special hispections/Remspection (3)	\$ 109.00			



>>COMMUNITY DEVELOPMENT<<

DESCRIPTION	FEE AMOUNT	ACCT CODE
DITH DING FEES (Continued).		
BUILDING FEES (Continued):		100 51 60 42040
Grading Permit	Fee calculation based on contract price	100.5160.42040
Plot Plan Modification/Resubmittal - per lot	\$ 55.00	100-5160.42040
Changes to existing permits for new houses/permit	\$ 273.00	100-5160.42040
Reroof	<u>Valuation:</u>	100-5160.42040
Under 20 squares with tear off	\$ 6,500.00	
Over 20 squares with tear off	\$10,000.00	
Comp over Comp	\$ 4,500.00	
	Or contract value, whichever is greater	
Technology Fee	2% 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

ANTIOCH BUILDING PERMIT FEES

Total Valuation	2017-18 Fee
\$1 to \$2,000	\$ 136.00
\$2,001 to \$25,000	\$ 136.00 for the first \$2,000+ \$ 15.63 for each additional \$1,000 or fraction thereof, up to and including \$25,000
\$25,001 to \$50,000	\$ 436.91 for the first \$25,000+ \$ 11.28 for each additional \$1,000 or fraction thereof, up to and including \$50,000
\$50,001 to \$100,000	\$ 718.88 for the first \$50,000+ \$ 7.81 for each additional \$1,000 or fraction thereof, up to and including \$100,000
\$100,001 to \$500,000	\$ 1,109.74 for the first \$100,000 + \$ 6.25 for each additional \$1,000 or fraction thereof, up to and including \$500,000
\$500,001 to \$1,000,000	\$ 3,611.19 for the first \$500,000 + \$ 5.30 for each additional \$1,000 or fraction thereof, up to and including \$1,000,000
\$1,000,001 and up	\$ 6,263.40 for the first \$1,000,000 + \$ 3.51 for each additional \$1,000 or fraction thereof



>>COMMUNITY DEVELOPMENT<<

DESCRIPTION	FEE AMOUNT	ACCT CODE
CODE ENFORCEMENT:		
Abatement or Impound	\$ 190.00	100-5140.46025
(vehicle, RV, boat, and/or trailer)		
Code Compliance Re-Inspection	\$ 200.00	100-5140.46025
Public Nuisance Abatement – Administrative Cost	35% of actual abatement costs, or \$250, whichever	100-5140.46020
	is greater	
Public Nuisance Abatement Assessment	Actual abatement cost - 100% to property owner	100-5140.46025
Release of Special Assessment Lien	\$ 100.00	Various
Shopping Cart Abatement or Impound Fee	\$ 50.00	100-5140.47010
Shopping Cart Fine	\$ 50.00	100-5140.47010
(more than three occurrences in 6 months; in addition	Ψ 20.00	100 21 10.17010
to Abatement/Impound fee)		
Sign Retrieval	\$ 21.00	100-5140.46020
RESIDENTIAL RENTAL INSPECTION	Ψ 21.00	100 3140.40020
PROGRAM (RRIP) (Reso 2007/57):		
Initial Registration	\$ 73.00	
(charged when the property enters the program)	\$ 73.00	
Inspection Fee	\$ 227.00	
(charged with enrollment or renewal of non self-	\$ 227.00	
certified properties from 1-4 units)	¢ 14.00	
Additional Unit Inspection Fee	\$ 14.00	
(charged per unit after 4 units)	Ф 22.00	
Annual Self-Certification/Renewal Fee	\$ 33.00	
(when eligible for self-certification)	# 160.00	
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 the		100-0000.27000
SF CPI		
Commercial/Industrial Properties	\$780 per gross acre due at annexation; and \$1,038	
	per gross acre <u>due with subdivision or building</u>	
	permit	
Residential Properties	\$780 per gross acre due at annexation; and \$1,038	
_	per gross acre due with subdivision or building	
	permit	
Annexation Fee in FUA #1 for Lone Tree Area	\$ 66.00 per acre	100-5130.42050



>>COMMUNITY DEVELOPMENT<<

DESCRIPTION	FEE AMOUNT	ACCT CODE
MISCELLANEOUS COMMUNITY DEV. FEES		
(Continued):		
Waste Management Plan Processing	\$35.00	226-5225.47010
GIS Based Mapping Fee (transferred to County)	\$50/unit	100-0000.22024
City Base Map with Street grid 60 x 78	\$61 with photo paper	573-1435.43200
(wallsize), 1:600 scale	\$51 with heavyweight paper	
City Base Map without street grid 60 x 78	\$61 with photo paper	573-1435.43200
(wallsize), 1:600 scale	\$51 with heavyweight paper	
City Base Map 34x44	\$46 with photo paper	573-1435.43200
	\$41 with heavyweight paper	
City Subdivision Map 34x44	\$46 with photo paper	573-1435.43200
	\$41 with heavyweight paper	
General Plan Map 34x44	\$46 with photo paper	573-1435.43200
	\$41 with heavyweight paper	



DESCRIPTION	FEE AMOUNT	ACCT CODE
MISCELLANEOUS PUBLIC WORKS FEES: Mobile Stage Rental/day: Government and Non Profit Uses – Flat Fee Commercial or Private Uses – Per Hour	\$ 533.00 Within 20-mile radius: \$1,337 for first day, plus \$213/day.	621-2210.46820
Public Works Department Training Room Rental: Government and Nonprofit Uses – per hour Commercial or Private Uses – per hour	Outside 20-mile radius: \$1,337 for first day, plus \$126/hour for moving stage, plus \$213/day \$ 56.00 \$ 95.00	100-2140.46300
Public Works Services Hourly Rates: Streets Signs Water (Distribution & Treatment) Wastewater Collections Storm Channels Landscaping	Fully Burdened Hourly Rate + cost of materials and equipment	100-2160.46630 100-2180.46630 611-2310.46630 621-2210.47010 229-2585.47010 Various SLLMD accounts
Public Works Gate Keys:	\$ 50.00/key for cell tower access \$100.00/key refundable deposit (all other locations)	100-2160.46630 611-2310.46630 621-2210.47010 229-2585.47010 SLLMD account
Sandbags (Limit 20/customer) • Sandbags (filled) • Sandbags (empty) Legends /Buttons "No Dumping – Drains to Delta"	\$1.00/ea \$0.50/ea \$5.00 /each	621-2220.47010 611-2620.47010 229-2585.47010
Park Maintenance Memorial Tree Grove: Tree, planting and memorial plaque Plans & specs for PW contract, minimum	\$ 500.00 \$ 25.75	100-0000.22054 Various
Construction details/set Construction details/page Water System Master Plan, each Urban Water Management Plan, each Plan Sheet (18"x26") each Plan Sheet (24"x36") each	\$ 25.75 \$ 27.00 \$ 0.25 \$ 20.60 \$ 31.00 \$ 3.10 \$ 4.15	v ai iuus



DESCRIPTION	FEE AMOUNT	ACCT CODE
RECREATIONAL VEHICLE STORAGE	TEL AMOUNT	ACCI CODE
FACILITY FEES:		255-4551.44810
Park Maintenance District 1A		233 4331.44010
20 ft/25 ft spaces/month	\$ 50.00	
30 ft spaces/month	\$ 60.00	
40 ft spaces/month	\$ 70.00	
Flex Space (dependant on availability)	Per Master Fee rates listed above	
Lock-out fee (delinquent accounts)	\$ 19.00/ea	
Reconnect fee (reinstate accounts)	\$ 19.00/ea	
Replacement Gate Cards	\$ 19.00/ea	
Alarm user card replacement fee	\$ 19.00/ea	
Wait list fee for non-tenants (non-refundable)	\$ 25.00	
ENGINEERING FEES:		
Building Move	\$ 400.00	100-5180.42090
Encroachment Permit – Application and Processing	\$ 150.00	100-5150.42070
Encroachment agreement (permanent structure)	\$ 50.00	
Encroachment permit - More than \$100,000 project	Time & materials	
Encroachment Permit - \$0 - \$1,500 project	\$150.00 minimum	
Encroachment Permit - \$1,501- \$10,000 project	10% of valuation	
Encroachment Permit - \$10,001 - \$100,000 project	Additional 5% over \$10k	
Contract Admin (assume \$100,000 project)	25% of valuation	
Geological Reports	\$250.00	100-0000.27000
Sidewalk repair inspection (assume \$10,000	10% of valuation	100-1250.46400
improvements)		
Wide Load Vehicle Permit (State law restricts this fee	\$ 16.00	100-5180.42090
to \$16)	D 1.4: 02/254	
Lone Tree Way Bridge & Arterial Benefit District	Resolution 92/254	
(See Reso 92/254 concerning Lone Tree Corridor		
Overlapping Benefit District, AD No. 27/31)	\$254/devalling unit	391-2530.42100
Hillcrest Bridge Benefit District (Hillcrest @ State Highway 4)	\$254/dwelling unit	391-2330.42100
Hillcrest Assessment District	\$239.07/unit	361-2590.42100
Lone Tree Corridor Overlapping Benefit District - AD	\$373.93/unit	376-2530.42100
#27/31 (Lone Diamond)	\$575.75htmlt	370 2330.42100
PARK IN LIEU FEES (PER UNIT):		216-2520.46640
Single Family, detached	\$ 1,598.00	210 2320.70070
Single Family, attached	\$ 1,172.00	
Duplexes	\$ 1,012.00	
Multi-Family	\$ 1,012.00	
Mobile Home	\$ 1,012.00	
FIRE PROTECTION FEES (Ordinance #1097-C-S		755-0000.25000
effective 9/8/07):		,55 0000.25000
(A) Per single-family dwelling unit	\$ 591.00	
(B) Per multi-family dwelling unit	\$ 285.00	
(C) Per 1,000 sq ft of office space	\$ 376.00	
(D) Per 1,000 sq ft of commercial space	\$ 329.00	
(E) Per 1,000 sq ft of industrial space	\$ 219.00	



DESCRIPTION	FEE AMOUNT	ACCT CODE
TRAFFIC SIGNAL FEES:		220-2540.46635
Residential - all types Commercial/industrial - greater of either:	\$ 417.00	
A. \$ 68/off-street parking space required by City code		
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)		
ENGINEERING DEPOSIT APPLICATIONS – The		100-0000.27000
following are deposits required for the items of work. Actual costs will be billed monthly on a time and		
material basis:		
Lot Line Adjustment (deposit)	\$ 1,500.00	
Minor Subdivision Map Improvement Review 5 or less	\$ 7,500.00	
lots (deposit) Reversion to Acreage (deposit)	\$30,000.00	
Subdivision Final Map Improvement Review (deposit)	\$30,000.00	
Subdivision Inspection (deposit)	\$30,000.00 \$25,000.00	
Tentative Tract Map: 5 or more lots (deposit)	\$23,000.00	
WATER FEES:		611-2310.46630
Bacteriological Testing After Hydrant Repair	\$ 82.00+ Labor (Fully Burdened Hourly Rate) + cost of materials and equipment	011 2510.10050
Bacteriological testing of new water main installations:	\$ 40.00 per test + Fully Burdened Hourly + cost of	611-2310.46630
any test required after initial bacteriological failure	materials and equipment (when applicable)	
Metered water sales/100 cubic foot:	Approved 5/12/15 Reso. 2015/26 – Effective 7/1/18	611-2310.46825
Single Family		
Tier I 0-12 HCF Zone I	\$ 3.45 Outside City evaluated on a case-by-case	
	basis	
Zone II*	\$ 3.56	
Zone III* Zone IV*	\$ 3.65 \$ 3.85	
*Zones II, III and IV include pumping quantity surcharge	\$ 5.00	
Tier II 13 and over/+HCF		
Zone I	\$ 5.68 Outside City evaluated on a case-by-case basis	
Zone II*	\$ 5.79	
Zone III*	\$ 5.88	
Zone IV* *Zones II, III and IV include pumping quantity surcharge	\$ 6.08	
, , , , , , , , , , , , , , , , , , , ,		



DESCRIPTION	FEE AMOUNT	ACCT CODE
WATER FEES (Continued):		
Metered water sales/100 cubic foot (Continued):		
Non single family Zone I Zone II* Zone III* Zone IV* Outside City *Zones II, III and IV include pumping quantity surcharge	\$ 4.05 \$ 4.16 \$ 4.25 \$ 4.45 Outside City evaluated on a case-by-case basis	
Raw Water	\$ 3.15	
Backflow Prevention Device Testing: New Install Testing 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):	Inside City Outside City \$ 172.53/each Evaluated on a case-by-case basis Double Check/RP Device Inside City Outside City Evaluated on a case-by-case basis	611-2330.46630 611-2310-46855
5/8 "x 3/4" 1 inch 1 ½ inch 2 inches 3 inches 4 inches 6 inches 8 inches 10 inches Backflow Prevention Device Installation	\$ 4.26/\$8.52 \$ 4.26/\$9.59 \$ 7.46/\$11.72 \$ 8.52/\$13.85 \$ 20.24/\$27.69 \$ 28.76/\$33.02 \$ 38.34/\$48.99 \$ 72.42/\$86.27 \$ 100.11/\$113.96 Actual Cost	



DESCRIPTION	FEE AMOUNT	ACCT CODE
WATER FEES (Continued):		
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	¢ 10.64 also makes helesses	
Service Fee \$18.64 plus the following:	\$ 18.64 plus rates below	
	Double Check Detector Assembly (DCDA)	
Fire sprinkler requires 1" Double Check Detector	Inside City Outside City	(11 2210 4(025
Backflow Test on ALL new fireline installations	Evaluated on a case-by-case basis	611-2310.46825
New Install Testing: Test on Residential Properties	\$ 172.53	
Test on Commercial Properties (Detector	\$ 172.53 \$ 345.07	
Assemblies)	\$ 343.07	
4 inches and under	\$ 40.47	
6 inches	\$ 52.19	
8 inches	\$ 84.14	
10 inches	\$ 115.03	
Backflow Prevention Device Installation	Actual Cost	
Hydrant Meter Water Installation:		611-2310.46825
Deposit for Hydrant Meter	\$ 2,885.00	011-2310.40623
Hydrant Meter Monthly Charge	\$ 72.00	
Installation and/or Relocation	\$ 98.00 (labor)	
Hydrant water usage/unit (per Rate Study adopted	\$ 3.40 Outside City Limit fees evaluated on	
5/12/15); Potable or Recycled Water	a case-by-case basis	
Backflow Protection on Hydrant Meter (when		
applicable):		
Deposit on Backflow Device	\$ 706.00	
Test on RP (new install test)	\$ 173.00	
Monthly Charge for RP	Per rates for device sizes listed above	
Water Utility Penalty, % of unpaid bill	5%	



DESCRIPTION	FEE AMOUNT	ACCT CODE
WATER FEES (Continued):		
Water Service Charge for Monthly Maintenance of Water Lines by Meter Size:	Effective 7/1/18 Approved 5/12/15 Reso. 2015/26: Inside City Outside City Outside fees evaluated on a case-by-case basis	611-2310.46840
5/8"x 3/4" 1" 1-1/2" 2" 3" 4" 6" 8" 10" 12"	\$ 22.90 \$ 52.00 \$ 98.00 \$ 155.00 \$ 287.00 \$ 475.00 \$ 946.00 \$ 1,512.00 \$ 2,171.00 \$ 3,113.00	
Water for Construction/home: (Slab-Prestressing exercises)	\$ 29.00	611-2310.46845
Water Meter Installation (includes labor and material): Single Family Residential: New Subdivision With Lateral 5/8" x 3/4" meter with remote reading	\$ 274.00 (includes meter/parts/labor)	611-2310.46850
1" meter with remote reading	\$ 370.00 (includes meter/parts/labor)	
Existing Subdivision, Lateral Not Installed:	Actual Cost	
Water Meter/lateral installation, except single family residential (all sizes)	Actual Cost	
Backflow device penalties, % of unpaid bill	5% of unpaid bill	611-2310.46855
FOR ALL DELINQUENT, NON-PAYMENT, OR SUSPENDED ACCOUNTS: Processing Service Charge Disconnection Service Charge Reconnection Service Charge-service is provided next business day	\$ 73.00 \$ 104.00 each/per trip when the water is already disconnected No Charge	611-2310.46830
Reconnection Service Charge, Same Day Service	\$ 205.00	
Water Meter Tampering + parts & labor	\$ 251.00 minimum	
Return Trips – returning for the same reason, service is provided next business day Return Trips – returning for the same reason, same day service	\$ No Charge \$ 205.00 each subsequent visit	



DESCRIPTION	FEE AMOUNT	ACCT CODE
WATER FEES (Continued):		
FOR ALL NON-DELINQUENT ACCOUNT		
REQUESTS:		
Water Turn On/Off - service is provided next business day	No Charge	
Water Turn On/Off same day service	\$ 205.00	
Water Meter Tests and/or Water Meter Replacement - charge when requested by customer	Fully Burdened Hourly Rate + cost of materials and equipment	
Water Deposits:		Deposit Acct:
Residential Commercial	\$ 186.00 (requires guaranteed funds) 1.5 times month avg	611-0000.22100
Meter Key Checkout, deposit	\$ 150.00	611-2310.47010
Meter Key charge if not returned within 30 days	\$ 150.00	
SEWER FEES: Effective 7/1/18 Adopted 5/12/15 Reso. 2015/26		
Delinquent sewer charges, % of unpaid bill	5%	621-2210.46820
Residential Uniform Charges – per dwelling unit each month		621-2210.46820
Single Family Dwelling Unit \$/month charge	\$ 13.40	
Multi Family Dwelling Unit \$/month	\$ 12.00	621-2210.46630
Apartment, Mobile Home Dwelling Unit \$/month	\$ 10.60	
Non Residential monthly charge		
Account Charge \$/month	\$ 4.22 plus volume rate	
Volume Rate \$/month	\$ 1.13/per HCF	
Fee to televise sewer mains	\$ 1.09/ft + Time and Materials (fully burdened	
Southeast Gravity Sewer Fee/unit, per city ordinance #846-C-S	hourly rate + cost of materials and equipment) \$652.00	623-2570.46810
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)	229-2585.47010



>>PUBLIC WORKS<<

WATER & SEWER FACILITY RESERVE FEES

In January 2003, the three components for capacity charges (connection, annex, and storage) were 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 shall automatically adjust in each succeeding year in accordance with the "Engineering News Record Cost of Construction Index".

Water Meter Size or	*Sewer Connection	Treated Water Capacity	*Water Capacity
Customer Class	622-2570.46810	100-0000.25001	612-2560.46860
5/8" x 3/4"		\$1,121.38	\$5,279.81
1-inch		\$2,803.45	\$13,199.53
1-1/2 inch		\$5,606.90	\$26,399.04
2-inch		\$8,971.04	\$42,300.40
3-inch		\$17,942.08	\$79,366.48
4-inch		\$28,034.50	\$132,098.43
6-inch		\$56,069.00	\$264,196.87
8-inch		\$100,924.20	\$423,055.65
10-inch		\$162,600.10	\$608,778.01
12-inch		\$241,096.70	\$873,697.50
Residential:			
Single Dwelling (per unit)	\$2,581.00	\$1,121.38	\$5,279.81
Multi Family (2-4 units) (per unit)	\$2,064.00	\$1,121.38	\$5,279.81
Apartment/Mobile Home (per unit)	\$1,683.00	\$1,121.38	\$5,279.81

^{*}Sewer Capacity - Non Residential: Average gallons per day @ \$12.29 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<<

DESCRIPTION	FEE AMOUNT	ACCT CODE
MARINA FEES:		
Credit Check Fee (Non-refundable. Fee includes staff	\$25.00/ea	631-2410.44830
time to process)		
Open berths (length of boat, all overhangs included, or	\$5.75/ft/mo	631-2410.44830
berth, whichever is greater) per month. Does not include electric power.		
Covered berth (length of boat, all overhangs included,	\$7.25/ft/mo	631-2410.44830
or berth, whichever is greater) per month. Does not	\$7.23/TUINO	031 2110.11030
include electric power.		
Electric Sub Meter charge/month, at PG&E prevailing	Charge at PG&E established rates per kwh for the	631-2410.44830
rates for the type of service, adjusted for time of year.	type of service, adjusted for time of year	
Skiff berths: Open boat only. Maximum length overall		631-2410.44830
(LOA) with all extensions, including outboard motor		
in the stored (up) position.		
Maximum 19' and less LOA/month	\$ 50.00	
Maximum -20-21' LOA/month Maximum -22-24' LOA/month	\$ 80.00 \$100.00	
Waxiiiuiii -22-24 LOA/iiloittii	\$100.00	
Kanal Facility Has	\$ 30.00/mo	(21 2410 47010
Kayak Facility Use	\$ 30.00/m0	631-2410.47010 631-2410.44830
Live aboard fees/month	\$145.00	031-2410.44030
Erve doodra rees/month	each additional person – \$ 50.00	
Wait-list fee for non-tenants (non-refundable)	\$ 50.00	631-2410.44840
Transient overnight vessels:		631-2410.44830
Marina day use fee	\$ 5.00	
Vessels less than 35'/night	\$ 15.00 \$ 20.00	
Vessels 35' to 44'/night Vessels 45' and over per night	\$ 25.00	
Dock boxes/month	\$ 5.00	631-2410.47010
Lien sale filing fee	\$100.00	
Vessel chaining (impound) fee - each occurrence	\$150.00	
Vessel de-watering (pumping) fee. First pumping is	\$ 60.00 + Time and Equipment (Fully Burdened	
free; thereafter, charge is \$60.00/pumping + Time &	Hourly Rate cost of materials and equipment)	
Equipment.		
Labor fee for re-tying, moving, towing, salvaging,		
repairing, installing, removing, cleaning, etc., per hour	Time and Materials (Fully Burdened Hourly	
(in ½ hour minimum increments)	Rate)	
Electronic Key fee	\$ 10.00	
Boat Launch Fees (per reso 2011/75):	¢ 500	631-2425.46030
Daily rate Annual pass (January – December)	\$ 5.00 \$100.00	
	9100.00	621 2410 47010
Specials: The Public Works Director may offer discounted		631-2410.47010
promotional fees of a limited duration depending on		
availability		



DESCRIPTION	FEE AMOUNT	ACCT CODE
Senior Bus One-Way Fares	\$ 1.50	218-4310.46140
Activity/Facility Rental Fees: Activity/Facility Rental	Franciska samuell Emphasia	Maniana
Fees are set to cover all direct costs such as instructors,	Fees set to cover all direct costs	Various
staff, materials, and contracted services, plus necessary overhead.	\$10.00 added for non-resident participation	
FACILITY USE DEPOSITS, LATE FEES, AND		
CONTRACT MODIFICATION FEES:		
Facility Deposit (refundable at 100% compliant)	\$500.00	219-0000.22000
Police Response Deposit (refundable at 100% compliant)	\$500.00	219-0000.22000
Alcohol Use Permit – Outdoor Picnic Areas/Group Use		Various
(non-refundable)	\$ 20.00	
Alcohol Use Permit-Indoor Facilities/Private, Group,		
Organization Use (non-refundable)	\$ 200.00	
Security Guard (non-refundable)	\$ 36.00/hr per guard	
All events serving any alcohol require security guards.		
City provides security guards based on attendance. Refer to Rental Policies and Procedures for the number		
of security guards required.		
Late fee for not picking up children at scheduled release	\$ 5.00	
time - \$5.00 per 5 minute interval per child	\$ 2.00	
Contract Modification		
Seven Days After Contract Approval	\$ 35.00	
Less Than 14 Days Prior to Event	\$ 50.00	
Modification is not available less than 7 days		
Late Fee for Unpaid Balance per the Contract Schedule	\$ 50.00	
Event/Contract Cancellation Fee	\$ 35.00 plus additional penalties outlined in	
Non Duefit* Discount for the Following Facilities	contract schedule of payment	
Non-Profit* Discount for the Following Facilities: Antioch Community Center Multi-Use Rooms	25% discount off of the room rental rate	
Antioch Water Park Community/Multi-Use Room	25% discount off of the foom fental fate	
Nick Rodriguez Community Center		
*Must provide proof of IRS Designation as 501 (c) (3)		
Or public agency		
Nick Rodriguez Community Center Fees:		219-4410.44810
Theater evening and weekend per hour	\$ 112.00	219 1110.11010
Weekdays 8am – 4pm per hour	\$ 30.00	
Multi-Use Room per hour	\$ 112.00	
10 Hour Rate	\$1,000.00	
Arts & Crafts Room per hour	\$ 54.00	
Conference Room per hour	\$ 54.00	
Classroom per hour	\$ 54.00	
Physical Fitness Room per hour	\$ 54.00	
Technician per hour Grand Piano Rental:	\$ 55.00	
Grand Plano Rental: 1 Day	\$ 77.00	
2 Days	\$ 108.00	
Each additional day	\$ 45.00	



Aution Community Hall Full Ballroom San Josquin Community Hall Full Ballroom San Josquin Community Hall Full Ballroom only San Josquin Community Hall Full Ballroom only San Josquin Community Hall Half Ballroom San Josquin Community Hall Half Ballroom San Josquin Community Hall One Fourth Ballroom Monday — Thursday per hour Friday, Saturday, Sunday — Per hour/10 hour rate San Josquin Community Hall One Fourth Ballroom San Josquin Community Hall One Fourth Ballroom San Josquin Community Hall One Fourth Ballroom San Josquin San Josqu	DESCRIPTION	FEE AMOUNT	ACCT CODE
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Friday, Saturday, Sunday – Per hour/10 hour rate San Joaquin Community Hall One Fourth Ballroom Monday – Thursday per hour Friday, Saturday, Sunday – Per hour/10 hour rate West Island Room per hour Gymnasium – For Non-Sport Uses Full-day rental only up to 12 hours Amphitheatre Per Hour Companion use with Community Hall per hour, two hour minimum Full Service Catering Kitchen With Community Hall One Time Fee Individual Rental Per Hour Ballroom Projector and Screen Per Day Ballroom Projector and Screen Per Day West Island Projector and Screen Per Day West Island Projector and Screen Per Day S 20.00 West Island Projector and Screen Per Day S 21.00 Portable Bar Per Day S 26.00 Regular Microphone Per Day S 26.00 S 21.00 Portable Bar Per Day S 26.00 S 21.00 S 21.00 S 22.00 S 21.00 S 21.00 S 22.00 S 21.00 S 22.00 S 21.00 S 22.00 S 22.00 S 21.00 S 22.00 S 21.00 S 22.00 S 21.00 S 22.00 S 22.00 S 22.00 S 21.00 S 21.00 S 22.00 S 22.00 S 21.00 S 22.00 S 21.00 S 22.00 S 21.00 S 22.00 S 2		\$ 124.00	
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DESCRIPTION	FEE AMOUNT	ACCT CODE
Athletic Fields Fees: Day Use - 1 hour minimum		
Night Use – 2 hour minimum		
Facility Closure Fee	\$15 for every 15 minutes after the end time for	
<u> </u>	field use	
City Park		219-4450.46135
Adult – Day Use Per Hour	\$ 20.00	
Youth – Day Use Per Hour	\$ 8.00	
Adult & Youth – Night Use (includes lights) Per Hour	\$ 50.00	
Community Park		
Adult & Youth – Day Use Per Hour	\$ 26.00	
Adult & Youth – Night Use (includes lights) Per Hour	\$ 57.00	
Tournament Use		
Youth Hardball/per team	\$ 97.00	
Youth & Adult Softball/per team	\$ 70.00	
Field Drag – Per Drag	\$ 46.00	
Staff Set Up Per Hour	\$ 20.00	
Security Deposit	\$100.00	
C 11.6' F		
Cancellation Fees	¢ 25.00	
30 day notice – Administrative Fee	\$ 35.00	
Less than 30 days notice – Security Deposit	\$100.00	
Turf Fields		
Adult – Day Use Per Hour	\$ 68.00	
Youth – Day Use Per Hour	\$ 55.00	
Adult – Night Use (includes lights) Per Hour	\$ 84.00	
Youth – Night Use (includes lights) Per Hour	\$ 73.00	
Memorial Field	A 4 5 0 0	
Adult & Youth – Day Use Per Hour	\$ 15.00	
Adult & Youth – Night Use (includes lights) Per Hour	\$ 42.00	
N.S. Ll. and and D. d. ES. Ll.		
Neighborhood Park Fields Adult – Day Use Only Per Hour	\$ 15.00	
Youth – Day Use Only Per Hour	\$ 10.00	
1 outil – Day Ose Olliy Fel Houl	\$ 10.00	
Antioch Community Center Gymnasium		
Sporting Events Fees:		
• Half (½) Gym		219-4495.44810
Adult Use Per Hour	\$ 33.00	
Youth Use Per Hour	\$ 27.00	
Full Gym		
Adult Use Per Hour	\$ 53.00	
Youth Use Per Hour	\$ 42.00	
Adult Tournament	\$ 75.00	
Youth Tournament	\$ 63.00	
Scoreboard Rental Per Day	\$ 20.00	
Security Deposit for Tournaments	\$ 100.00	



DESCRIPTION	FEE AMOUNT	ACCT CODE
Antioch Water Park Fees: Effective January 1, 2018		
Daily Admission – Weekend/Holidays	\$ 16.00	641-4630.46110
Daily Admission - Weekday	\$ 14.00	
Daily Admission - After 4:00 pm	\$ 8.00	
Active Military with current ID	\$ 8.00	
Seniors Adults 62 and older	\$ 8.00	
Antioch Resident Season Pass	\$ 74.00	641-4630.46112
Antioch Resident Season Pass – Early Discount	\$ 59.00	641-4630.46112
Purchased before Opening Day		
Non-Resident Season Pass	\$ 90.00	641-4630.46124
Non-Resident Season Pass – Early Discount	\$ 70.00	641-4630.46124
Purchased before Opening Day		
Group Rates		
Weekend – 10 or more	\$ 14.00	
Weekday – 10 or more	\$ 12.00	
Weekday – 50 or more	\$ 11.00	
Weekend with water park multi-use room rental	\$ 12.00	
Complete Park Buy-Out Private Use		641-4630.46122
Week Day Before 4:00pm Per Hour, 3 Hr Minimum	\$ 685.00	
Evenings After 4:00Pm Per Hour, 3 Hr Minimum	\$ 740.00	
Weekends, 3 Hr Minimum	\$ 740.00	
Boulder Cove Per Hour	\$ 260.00	
Prewett Peak Per Hour	\$ 191.00	
Sport Pool Per Hour	\$ 191.00	
Tad Pool Per Hour	\$ 93.00	
Cattail Harbor Spray Ground	\$ 191.00	
Lap/Lesson Pool Per Hour	\$ 160.00	
Lost Season Pass (new card issued)	\$ 10.00	641-4630.46010
Locker Rental – Small	\$ 3.00	641-4630.46010
Locker Rental - Large	\$ 5.00	641-4630.46010
Lost locker key	\$ 25.00	641-4630.46010
Deposits, late fees and contract modification fees apply		
Complete Park Buy-Out	\$ 500.00	
Partial Pool Rental	\$ 100.00	
(refundable at 100% compliant)	J 100.00	
Antioch Water Park Community Multi-Use Room		
Fees:		
Multi Use Room with Patio per hour	\$ 130.00	641-4630.44810
-May 15th to September 15th per hour/10 hour	\$150.00/1,350.00	
Projector and Screen Per Day	\$ 42.00	
Podium Per Day	\$ 16.00	
Portable Bar Per Day	\$ 26.00	
Regular Microphone Per Day	\$ 10.00	
Tent Rentals:		641-4630.44810
Per day advanced/same day reservation	\$ 50.00	
Discount reservation @ 1:00pm	\$ 30.00	
Discount reservation @ 4:00pm	\$ 15.00	



>>RECREATION AND COMMUNITY SERVICES<<

DESCRIPTION	FEE AMOUNT	ACCT CODE
Prewett Park Outdoor Grand Plaza Fees:		219-4495.44810
Plaza Area – Capacity 120		
Per Hour, 2 Hour Minimum	\$ 45.00	
Full Day (8am to dusk)	\$ 225.00	
Facility Deposit	\$ 100.00	
Deposits, alcohol permits, security guards, late fees and		
contract modification fees apply to all Recreation		
facilities and designated programs		

>>MISCELLANEOUS<<

DESCRIPTION	FEE AMOUNT	ACCT CODE
Lynn House Gallery	\$500.00 for a minimum of 5 hours. Deposit fee \$100*.	
	\$25.00 cancellation/postponement fee 30 days before event. No deposit refund if cancellation within 30 days before event. Supplemental fee to cover direct costs for additional accommodations (e.g., furniture, furnishings, etc.)	
	*Non-profit & other special events: Fee to cover direct costs.	
Business License Application Fee	\$ 30.00	100-1250.41150
Business License Verification Fee	\$ 25.00 each	100-1250.41150
Business License Stickers on vehicles, taxicabs	\$ 5.00 each	100-1250.41150
Processing of Criminal Complaint	staff time, attorneys' fees and court costs	100-1250.41140
Drainage Fee Processing of Total Districts:		100-1250.46400
D-55 D-56	½ of 1%	
J-29	½ of 1% ½ of 1%	
D-29	½ of 1%	
DA-130	½ of 1%	
School Impact Fees, % of revenue	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	\$ 25.00 minimum CA Civil Code Section 1719. (a) \$25.00 first, \$35.00 subsequent checks; or triple the amount of the check if under CA Civil Code Section 1719.	
	(a)(2) "mailed by certified mail."	100-1250.47010



DESCRIPTION	FEE AMOUNT	ACCT CODE
STAFF TIME HOURLY BILLABLE RATES:		Various
City Attorney	Fully Burdened Hrly Rate + 35.51% (based on	
	1800 hrs/yr)	
All Staff Time Charges Not Specifically Listed Elsewhere	Fully Burdened Hrly Rate x 100% (based on	
This built Time Charges (vot Specifically Elstea Elsewhere	1800 hrs/yr)	
Administrative Appeals Fee	\$ 50.00 – refundable if appeal successful	100-1250.46400
Citation Appeals Fee (pursuant to Section 1-5.05 of AMC)	Deposit equal to amount of fine	
Delinquent charges will be assessed on unpaid invoices	5% of unpaid amount	100-1250.46400
over 30 days, % Of unpaid amount		
Other Service Charges		
Agenda Mailing/year	\$ 48.00	
Minutes Mailing/year	\$ 48.00	
Business License List – current active listing, per list	\$ 50.00	
Business License Labels	\$ 75.00	
New Business List – per month	\$ 5.00	
New Business List – prepaid for year	\$ 60.00	
Master Fee Resolution	\$ 6.00	
Financial Reports	\$ 20.00	
City Budget	\$ 20.00	
Initiative Fee	\$200.00	
Copies - letter/legal size:		
Four pages or less – free		
Five pages or more	\$ 0.20 per page	
Copies – FPPC reports	\$ 0.10 per page	
CD/DVD Production/Reproduction	\$ 10.00	
GIS maps (573-1435-46010)	\$ 40.00	
Records & Information Research	Actual cost of labor plus 25% overhead	
(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 Application Fee	\$100.00	100-1250.47010

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.