

City of Antioch
Fire Facility Fee
FY 2013/14 – 2017/18

Description of Fee

This fee is collected during the building permit process within the incorporated City of Antioch and is intended to mitigate the impact of new construction service demands on Contra Costa County Fire Protection District capital needs. The fee is primarily used for construction projects. The fees collected pursuant to the City of Antioch ordinance are placed in an account held by the City of Antioch. The City then reimburses the District for capital projects upon the District’s request. [City of Antioch Ordinance 658-C-S, passed 1-29-87, and Amendment Ordinance 1097-C-S, passed 7-10-07.]

Amount of Fee

Dwelling Type	Fee per Unit
Per single family dwelling unit	\$591
Per multi-family dwelling unit	\$285
Per 1,000 sq ft of office space	\$376
Per 1,000 sq ft of commercial space	\$329
Per 1,000 sq ft of industrial space	\$219

Account Summary Fiscal Year 2017/2018

Beginning Balance	Fees Collected	Admin Fee	Expended-Projects	Ending/Available Balance
\$233,015.19	\$34,661.56	\$186.80	\$0.00	\$267,489.95

Projects Fiscal Year 2017/2018

None

Account Summary Fiscal Year 2016/2017

Beginning Balance	Fees Collected	Admin Fee	Expended-Projects	Ending/Available Balance
\$181,488.08	\$52,047.59	\$520.48	\$0.00	\$233,015.19

Projects Fiscal Year 2016/2017

None

Account Summary Fiscal Year 2015/2016

Beginning Balance	Fees Collected	Admin Fee	Expended-Projects	Ending/Available Balance
\$154,084.70	\$28,253.18	\$849.80	\$0.00	\$181,488.08

Projects Fiscal Year 2015/2016

None

Account Summary Fiscal Year 2014/2015

Beginning Balance	Fees Collected	Admin Fee	Expended-Projects	Ending/Available Balance
\$60,490.62	\$93,966.47	\$372.39	\$0.00	\$154,084.70

Projects Fiscal Year 2014/2015

None

Account Summary Fiscal Year 2013/2014

Beginning Balance	Fees Collected	Admin Fee	Expended-Projects	Ending/Available Balance
\$4,937.76	\$127,807.82	\$2,678.61	\$69,576.35	\$60,490.62

Projects Fiscal Year 2013/2014

Fire Station 83 Remodel – 2717 Gentrytown Dr, Antioch, CA 94509 (Completed)

This was the final payment for reimbursement for the cost of remodeling Fire Station 83 in the City of Antioch. The remodel project provided extra space and included areas for a firefighter dormitory and laundry.

FY 13/14 Expenditures: \$69,576 (100%)