

Facility & Property Rentals
Stockton Memorial Civic Auditorium
(209) 937-8206

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
All Halls			
5023-908-461001-100-125-50-50-RECC01	7/1/2022	All Halls: For Profit Public Event and Private Rentals - Peak Days - 9 a.m. - midnight	\$4,180.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	All Halls: For Non-Profit Public Event-Peak Days - 9 a.m. - midnight	\$3,344.00
Main Auditorium			
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Peak Days - 9 a.m. - midnight	\$3,849.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,352.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Non-Peak Days - 9 a.m. - midnight	\$2,993.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,924.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
Main Auditorium - Non Profit			
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Peak Days - 9 a.m. - midnight	\$3,101.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Peak Periods - 8 hours maximum between 9 a.m. - midnight	\$1,924.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Non-Peak Days - 9 a.m. - midnight	\$2,031.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,390.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
North or South Halls			
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Full period between 9 a.m. - midnight	\$909.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	8 hours maximum between 9 a.m. - midnight	\$588.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Facility Rental Cleaning/Damage Deposit, required to reserve a date	\$200.00
Concessions			
5023-908-461007-100-125-50-50-RECC01	7/1/2022	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages	\$50.00
5023-908-461007-100-125-50-50-RECC01	7/1/2022	Merchandise - Flat rate, per vendor selling non-food, non-beverage items	\$50.00
Additional Rates			
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Additional hourly rate, per hour or fraction thereof. Two hour maximum.	\$294.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	4 Hour Load In/Load Out – Weekdays only 8 a.m. – 5 p.m. per 4-hour block or fraction thereof	\$400.00

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5023-908-461001-100-125-50-50-RECC01	7/1/2022	Janitorial, maintenance, or repair. Per hour, per staff	\$52.25
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Cancellation Processing Fee	\$50.00
Varies	7/1/2022	City Parking Lots	See Parking Section

Division General Comments (Applicable to all Fees)

DEFINITIONS:

PEAK DAYS - Saturday and Sunday and City of Stockton recognized holidays.

NON-PEAK DAYS - Monday through Friday, excluding City of Stockton recognized holidays.

NON-PROFIT/TAX EXEMPT: To qualify for discounted rates as Non-Profit/Tax Exempt, documentation must be provided at booking to; A) confirm 501(c)3 status, AND B) evidence of either a business situs within Stockton city limits, or services or funding beneficial to Stockton citizens and communities.

The qualified organization must play the major role in producing the event, and/or must receive a minimum of 80% of event profit in order for the discounted rate schedule to apply. If privately managed, a copy of the agreement showing profit provisions must be submitted to qualify for non-profit rates.

CONCESSIONS: Evidence of applicable licenses and insurance for all concessionaires is required to be submitted 45 days prior to the first day of the event, and is subject to cancellation and deposit forfeiture if not timely received.

Facility Rental contracts require a deposit at time of application. Deposit amounts typically are 50% of the total rental amount.

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

Facility & Property Rentals

Weber Point Events Center

(209) 937-8206

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Weber Point Event Center			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	No Admission Charged Event - Sat., Sun., or Holiday (6 a.m. -12 a.m.)	\$3,207.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Admission Charged Event - Sat., Sun., or holiday (6 a.m. - 12 a.m.)	\$4,544.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates	\$2,352.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Any Monday - Friday, non-holiday rental (6 a.m. - 12 a.m.)	\$1,603.00
Rental Deposit			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Venue Rental Deposit	\$1,000.00
Additional Fees			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	\$1,496.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$775.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Events with Alcohol Sales - Administrative Review	\$157.00

Division General Comments (Applicable to all Fees)

Cancellation Fees may apply.

PEAK DAYS - Saturday, Sunday and City of Stockton recognized holidays.

NON-PEAK DAYS - Monday through Friday, excluding City of Stockton recognized holidays.

NON-PROFIT/TAX EXEMPT: To qualify for discounted rates as Non-Profit/Tax Exempt, documentation must be provided at booking to; A) confirm 501(c)3 status, AND B) evidence of either a business situs within Stockton city limits, or services or funding beneficial to Stockton citizens and communities.

The qualified organization must play the major role in producing the event, and/or must receive a minimum of 80% of event profit in order for the discounted rate schedule to apply. If privately managed, a copy of the agreement showing profit provisions must be submitted to qualify for non-profit rates.

CONCESSIONS: Evidence of applicable licenses and insurance for all concessionaires is required to be submitted 45 days prior to the first day of the event, and is subject to cancellation and deposit forfeiture if not timely received.

Facility Rental contracts require a deposit at time of application. Deposit amounts typically are 50% of the total rental amount.

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

Facility & Property Rentals

Plazas & Open Spaces

(209) 937-8206

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Plazas and Parks			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	City Properties - Downtown Plazas & parks, 6 a.m. - 10 p.m.	\$543.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	City Properties - Downtown Plazas & Parks, 6 a.m. - 10 p.m. NON-PROFIT	\$265.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Deposit - damage/cleanup - Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.	\$500.00
Picnic Areas			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Oak Park Fenced Picnic Area	\$212.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Victory Park Rose Garden Four hour block, either 8 a.m. to noon, or 12:30 p.m. - 5:30 p.m.	\$106.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Picnic Area - Other Parks	\$58.25
Showmobile Mobile Stage			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Showmobile Rental Fee (1)	\$940.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Deposit - Required to secure unit and equipment	\$750.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Application Fee - Non-refundable	\$55.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Additional hour rate, per hour for time outside 8am-10pm	\$52.25
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Tow Service Fee	Actual cost plus 10%
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Generator Rental Fee, per day	\$104.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Generator Gas Fee	Actual cost
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Showmobile Rental Fee - Non-profit & City Co-sponsored uses	\$705.00

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Plazas & Open Spaces

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Additional Fees			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Events with Alcohol Sales - Administrative Review	\$157.00

Division General Comments (Applicable to all Fees)

Rental of plazas and parks is required when public access is physically or effectively restricted.

Cancellation Fees may apply.

Downtown Plazas consist of Dean DeCarli Waterfront Plaza, Dr. Martin Luther King, Jr. Plaza, Janet Leigh Plaza, Joan Darrah Promenade, and McCleod Lake Plaza & Amphitheater.

Downtown Plaza facility rents do not include electrical hook-up or power.

Refuse receptacles and services may be required, depending on the size and nature of the event.

Facility Rental contracts require a deposit at time of application. Deposit amounts typically are 50% of the total rental amount.

A fee will be charged for each returned check item (see Administrative Services section).

Division Footnotes

(1) Showmobile rental rate will vary based on actual costs associated with towing, generator usage, fuel fees, and overtime usage.