

Facility & Property Rentals
Stockton Memorial Civic Auditorium
(209) 937-8206
FY 2021-22 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
044-3634-362.4307	7/1/2021	All Halls: For Non-Profit Public Event-Peak Days - 9 a.m. - midnight	\$3,200.00
Main Auditorium			
044-3634-362.43-07	7/1/2021	Peak Days - 9 a.m. - midnight	\$3,683.00
044-3634-362.43-07	7/1/2021	Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,251.00
044-3634-362.43-07	7/1/2021	Non-Peak Days - 9 a.m. - midnight	\$2,864.00
044-3634-362.43-07	7/1/2021	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,841.00
044-3634-362.43-07	7/1/2021	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
Main Auditorium - Non Profit			
044-3634-362.43-07	7/1/2021	Peak Days - 9 a.m. - midnight	\$2,967.00
044-3634-362.43-07	7/1/2021	Peak Periods - 8 hours maximum between 9 a.m. - midnight	\$1,841.00
044-3634-362.43-07	7/1/2021	Non-Peak Days - 9 a.m. - midnight	\$1,944.00
044-3634-362.43-07	7/1/2021	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,330.00
044-3634-362.43-07	7/1/2021	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
North or South Halls			
044-3634-362.43-07	7/1/2021	Full period between 9 a.m. - midnight	\$870.00
044-3634-362.43-07	7/1/2021	8 hours maximum between 9 a.m. - midnight	\$563.00
044-3634-362.43-07	7/1/2021	Facility Rental Cleaning/Damage Deposit, required to reserve a date	\$200.00
All Halls			
044-3634-362.4307	7/1/2021	All Halls: For Profit Public Event and Private Rentals - Peak Days - 9 a.m. - midnight	\$4,000.00
Concessions			
044-3634-362.80-07	7/1/2021	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages	\$50.00
044-3634-362.80-07	7/1/2021	Merchandise - Flat rate, per vendor selling non-food, non-beverage items	\$50.00

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Additional Rates			
044-3634-362.43-07	7/1/2021	Additional hourly rate, per hour or fraction thereof. Two hour maximum	\$281.00
044-3634-362.43-07	7/1/2021	Janitorial, maintenance, or repair. Per hour, per staff	\$50.00
044-3634-362.43-07	7/1/2021	Cancellation Processing Fee	\$50.00
044-3634-362.43-07	7/1/2021	Boxing Ring - Rental and set-up	\$1,900.00
Varies	7/1/2021	City Parking Lots	See "Parking"

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.

Facility & Property Rentals
Weber Point Events Center
(209) 937-8206
FY 2021-22 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Weber Point Event Center			
044-3646-362.43-00	7/1/2021	No Admission Charged Event - Sat., Sun., or holiday (6 a.m. -12 a.m.)	\$3,069.00
044-3646-362.43-00	7/1/2021	Admission Charged Event - Sat., Sun., or holiday (6 a.m. - 12 a.m.)	\$4,348.00
044-3646-362.43-00	7/1/2021	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates	\$2,251.00
044-3646-362.43-00	7/1/2021	Any Monday - Friday, non-holiday rental (6 a.m. - 12 a.m.)	\$1,534.00
044-3646-362.43-00	7/1/2021	Partial Venue - 500 person maximum, 3 hour minimum rental, in a designated area. Remaining venue open to the general public	\$250 per hour \$750 minimum
044-3646-362.43-00	7/1/2021	Picnic Site at Weber Point - within normal park operating hours	\$205.00
Rental Deposit			
044-3646-362.43-00	7/1/2021	Venue Rental Deposit	\$1,000.00
044-3646-362.43-00	7/1/2021	Picnic Site Deposit	\$100.00
Additional Fees			
044-3646-362.43-00	7/1/2021	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	\$1,432.00
044-3646-362.43-00	7/1/2021	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$742.00
044-3646-362.43-00	7/1/2021	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol	\$50.00
044-3646-362.43-00	7/1/2021	Events with Alcohol Sales - Administrative Review	\$150.00

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.

Facility & Property Rentals
Plazas & Open Spaces
(209) 937-8206/8220
FY 2021-22 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Plazas and Parks			
044-3646-362.43-00	7/1/2021	City Properties - Downtown Plazas & parks, 6 a.m. - 10 p.m.	\$520.00
044-3646-362.43-00	7/1/2021	City Properties - Downtown Plazas & Parks, 6 a.m. - 10 p.m. Non-Profit	\$254.00
044-3646-362.43-00	7/1/2021	Deposit - damage/cleanup - Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental	\$500.00
Picnic Areas			
044-3611-362.43-04	7/1/2021	Oak Park Fenced Picnic Area	\$203.00
044-3611-362.43-11	7/1/2021	Victory Park Rose Garden	\$101.00
		Four hour block, either 8 a.m. to noon, or 12:30 p.m. - 5:30 p.m.	
044-3611-362.43-04	7/1/2021	Picnic Area - Other Parks	\$55.75
Showmobile Mobile Stage			
044-3646-362.43-00	7/1/2021	Showmobile Rental Fee (1)	\$900.00
044-3611-362.20-10	7/1/2021	Deposit - Required to secure unit and equipment	\$750.00
044-3646-362.43-00	7/1/2021	Application Fee - Non-refundable	\$50.00
044-3646-362.43-00	7/1/2021	Additional hour rate, per hour for time outside 8am-10pm	\$50.00
044-3646-362.43-00	7/1/2021	Tow Service Fee	Actual cost plus 10%
044-3646-362.43-00	7/1/2021	Generator Rental Fee, per day	\$100.00
044-3646-362.43-00	7/1/2021	Generator Gas Fee	Actual cost
044-3646-362.43-00	7/1/2021	Showmobile Rental Fee - Non-profit & City Co-sponsored uses	\$675.00
Additional Fees			
044-3646-362.43-00	7/1/2021	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol	\$50.00
044-3646-362.43-00	7/1/2021	Events with Alcohol Sales - Administrative Review	\$150.00

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.

Division Footnotes

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