

**Economic Development Department**  
**Stockton Memorial Civic Auditorium**  
**(209) 937-8539**

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>All Halls</b>			
5023-908-461001-100-000-50-60-000-000-	7/1/2023	All Halls: For Profit Public Event and Private Rentals - Peak Days - 9 a.m. - midnight	\$4,452.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	All Halls: For Non-Profit Public Event-Peak Days - 9 a.m. - midnight	\$3,561.00
<b>Main Auditorium</b>			
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Peak Days - 9 a.m. - midnight	\$4,099.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,505.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Non-Peak Days - 9 a.m. - midnight	\$3,188.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,049.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
<b>Main Auditorium - Non Profit</b>			
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Peak Days - 9 a.m. - midnight	\$3,303.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Peak Periods - 8 hours maximum between 9 a.m. - midnight	\$2,049.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Non-Peak Days - 9 a.m. - midnight	\$2,163.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,480.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
<b>North or South Halls</b>			
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Full period between 9 a.m. - midnight	\$968.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	8 hours maximum between 9 a.m. - midnight	\$626.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Facility Rental Cleaning/Damage Deposit, required to reserve a date	\$200.00
<b>Concessions</b>			
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages - per event.	\$50.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Merchandise - Flat rate, per vendor selling non-food, non-beverage items - per event.	\$50.00
<b>Additional Rates</b>			
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Additional hourly rate, per hour.	\$313.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	4 Hour Load In/Load Out – Weekdays only 8 a.m. – 5 p.m. per 4-hour block or fraction thereof	\$400.00

## Economic Development Department

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5023-908-461001-100-000-50-60-000-000-	7/1/2023	Janitorial, maintenance, or repair. Per hour, per staff	\$52.25
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Cancellation Processing Fee	\$50.00
Varies	7/1/2023	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).

## Economic Development Department

### Weber Point Events Center

(209) 937-8539

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Weber Point Event Center</b>			
5023-911-461001-100-000-50-60-000-000-	7/1/2023	No Admission Charged Event - Sat., Sun., or Holiday (6 a.m. -12 a.m.)	\$3,415.00
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Admission Charged Event - Sat., Sun., or holiday (6 a.m. - 12 a.m.)	\$4,839.00
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates	\$2,505.00
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Any Monday - Friday, non-holiday rental (6 a.m. - 12 a.m.)	\$1,707.00
<b>Rental Deposit</b>			
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Venue Rental Deposit	\$1,000.00
<b>Additional Fees</b>			
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	\$1,593.00
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$825.00
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol, per event.	\$50.00
5023-911-461001-100-000-50-60-000-000-	7/1/2023	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).

## Economic Development Department

### Plazas & Open Spaces

(209) 937-8539

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Plazas and Parks</b>			
5023-910-461001-100-000-50-60-000-000-	7/1/2023	City Properties - Downtown Plazas & parks, 6 a.m. - 10 p.m.	\$578.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Deposit - damage/cleanup - Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.	\$500.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	City Properties - Downtown Plazas & Parks, 6 a.m. - 10 p.m. NON-PROFIT	\$282.00
<b>Picnic Areas</b>			
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Oak Park Fenced Picnic Area	\$226.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Picnic Area - Other Parks	\$62.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Victory Park Rose Garden Four hour block, either 8 a.m. to noon, or 12:30 p.m. - 5:30 p.m.	\$113.00
<b>Showmobile Mobile Stage</b>			
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Showmobile Rental Fee	\$940.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Deposit - Required to secure unit and equipment	\$750.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Application Fee - Non-refundable	\$55.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Additional hour rate, per hour for time outside 8am-10pm	\$52.25
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Tow Service Fee	Actual cost plus 10%
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Generator Rental Fee, per day	\$104.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Generator Gas Fee	Actual cost
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Showmobile Rental Fee - Non-profit & City Co-sponsored uses	\$705.00
<b>Additional Fees</b>			
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol, per event.	\$50.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	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).