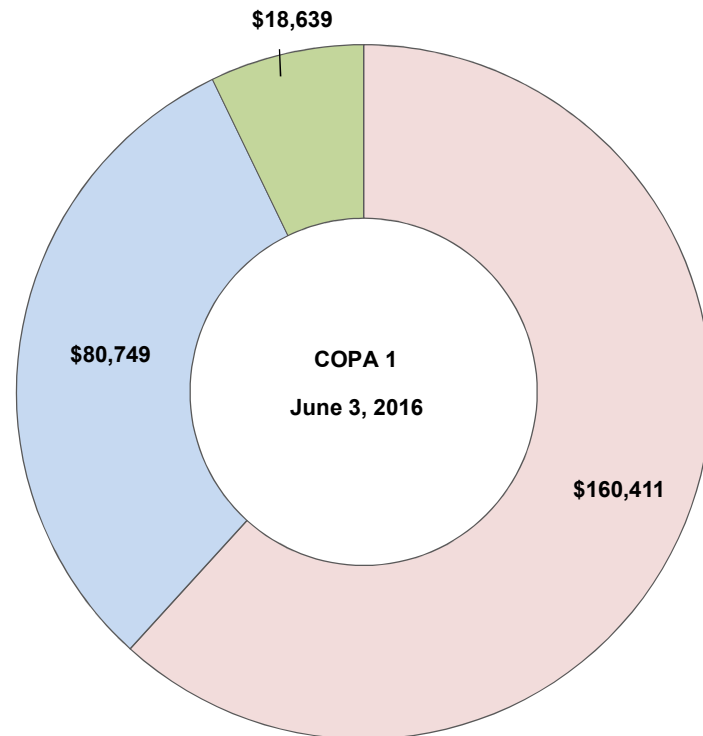


**City of Santa Clara**  
**Levi's Stadium Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**Copa America Soccer - USA vs Columbia - June 3, 2016**

**Public Safety Costs**

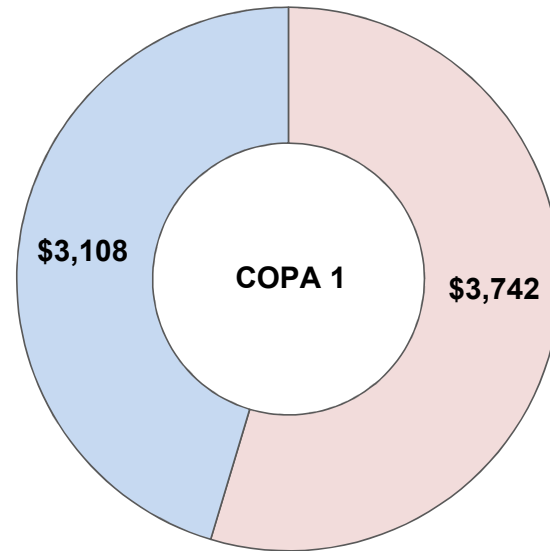
<b>Internal Staffing</b>	
Police	\$ 136,523
Fire	16,269
Public Works - Engineering	6,825
Public Works - Streets	794
<b>Internal Staffing Subtotal</b>	<b>160,411</b>
<b>Outside Agencies</b>	
California Highway Patrol	52,514
County of Santa Clara Sheriff's Department	28,235
County of San Francisco Office of the Sheriff	-
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
<b>Outside Agency Subtotal</b>	<b>80,749</b>
<b>Other Misc Costs</b>	
City Vehicle Usage	632
Public Safety Operational Plan Printing	239
Meals	7,748
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,200
Arini (Geographic Information Systems)	4,029
Other	4,106
<b>Main Stadium Other Misc Costs</b>	<b>18,639</b>
<b>Total Public Safety Costs</b>	<b>259,799</b>
Credit: Offsite Parking Fees	(29,124)
<b>Total Invoiced</b>	<b>230,676</b>
<b>Total Received</b>	<b>230,676</b>
<b>Balance</b>	<b>\$ -</b>



**City of Santa Clara**  
**Golf Course Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**Copa America Soccer - USA vs Columbia - June 3, 2016**

**Golf Course Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 1,320
Fire	2,422
	<hr/>
<b>Internal Staffing Subtotal</b>	<b>3,742</b>
<b>Outside Agencies</b>	
California Highway Patrol	3,108
	<hr/>
<b>Total Invoiced</b>	<b>6,850</b>
	<hr/>
<b>Total Received</b>	<b>6,850</b>
<b>Balance</b>	<b>\$ -</b>
	<hr/> <hr/>



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

June 3, 2016

Event Type: Ticketed Non-NFL

Event Name: COPA #1

Event Date: June 3, 2016

### Total Invoiced

Main Stadium	\$	230,676
Golf Course		6,850
		<u>237,526</u>

### Event Billing

Invoice Number	Invoice Date	Amount
80612	7/20/2016	213,145
80613	7/20/2016	6,850
80669	7/28/2016	3,579
82531	4/12/2017	<u>13,952</u>
Total Invoiced		237,526

### Payments

Receipt Payfile #	Receipt Date	Amount
1624417-1-8	8/31/2016	6,850
1624617-1-4	9/2/2016	213,145
1627831-2-8	10/4/2016	3,579
1718831-2-2	7/7/2017	<u>13,952</u>
Total Received		237,526

Balance Receivable

\$ -