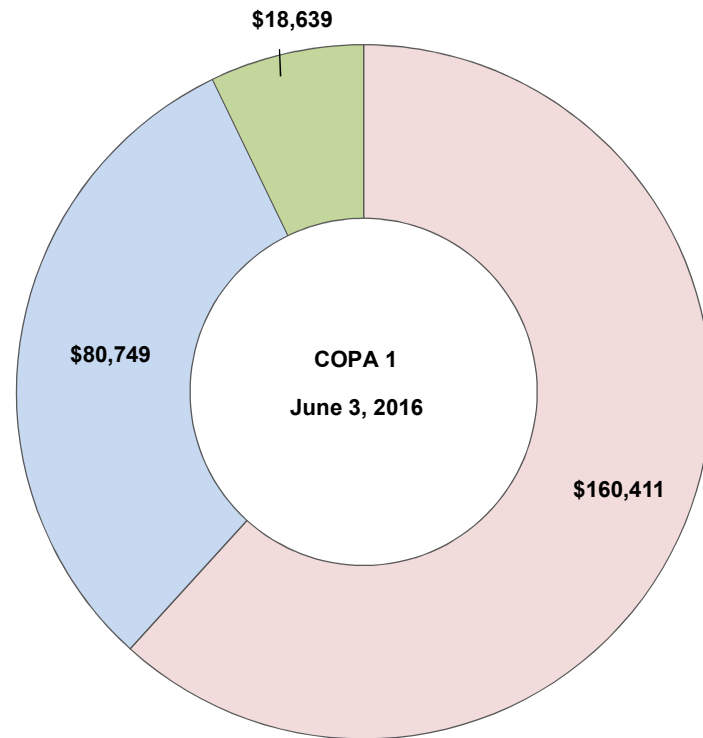


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Copa America Soccer - USA vs Columbia - June 3, 2016

Public Safety Costs

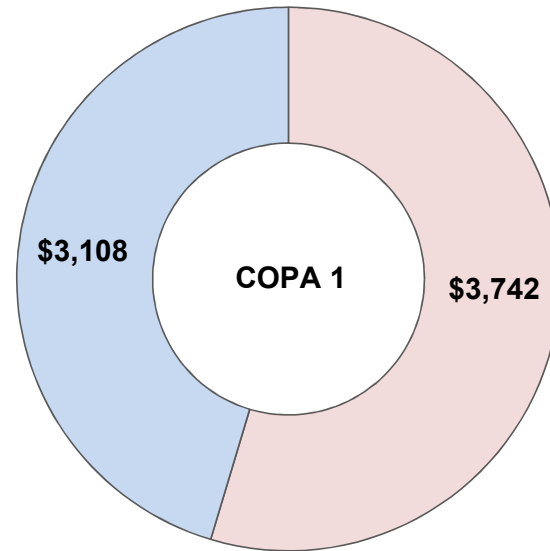
Internal Staffing	
Police	\$ 136,523
Fire	16,269
Public Works - Engineering	6,825
Public Works - Streets	794
Internal Staffing Subtotal	160,411
Outside Agencies	
California Highway Patrol	52,514
County of Santa Clara Sheriff's Department	28,235
County of San Francisco Office of the Sheriff	-
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
Outside Agency Subtotal	80,749
Other Misc Costs	
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
Main Stadium Other Misc Costs	18,639
Total Public Safety Costs	259,799
Credit: Offsite Parking Fees	(29,124)
Total Invoiced	230,676
Total Received	216,724
Balance	\$ 13,952



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

Internal Staffing	
Police	\$ 1,320
Fire	2,422
	<hr/>
Internal Staffing Subtotal	3,742
Outside Agencies	
California Highway Patrol	3,108
	<hr/>
Total Invoiced	6,850
	<hr/>
Total Received	6,850
Balance	\$ -
	<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	13,952
Total Invoiced		<u>237,526</u>

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
Total Received		<u>223,574</u>
Balance Receivable		<u>\$ 13,952</u>