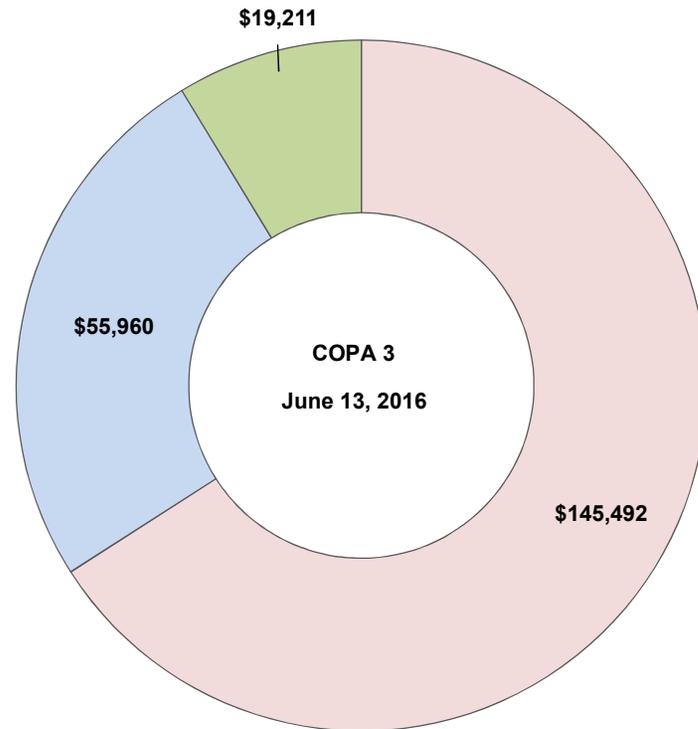# City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Copa America Soccer - Uruguay vs Jamaica - June 13, 2016
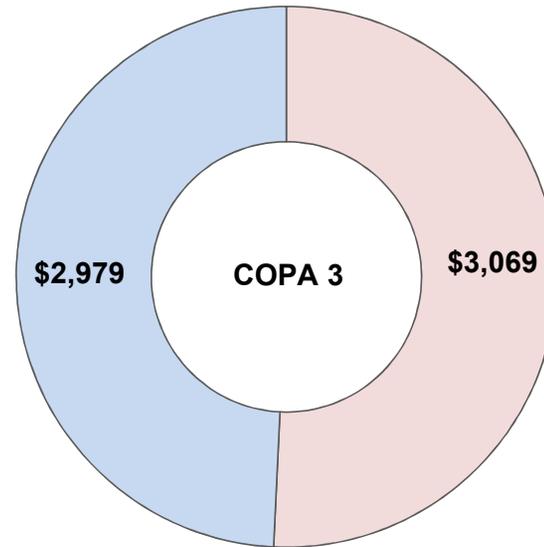
Public Safety Costs

Internal Staffing		
Police	$	128,541
Fire		10,408
Public Works - Engineering		5,999
Public Works - Streets		543
Internal Staffing Subtotal		**145,492**
Outside Agencies		
California Highway Patrol		47,666
County of Santa Clara Sheriff's Department		6,658
County of San Francisco Office of the Sheriff		629
San Mateo County Sheriff's Office		-
City of Gilroy		-
City of Sunnyvale		1,006
Outside Agency Subtotal		**55,960**
Other Misc Costs		
City Vehicle Usage		665
Public Safety Operational Plan Printing		239
Meals		8,286
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		**19,211**
Total Public Safety Costs		220,663
Credit: Offsite Parking Fees		(8,565)
Total Invoiced		212,099
Total Received		212,099
Balance	$	-

COPA 3

June 13, 2016

$19,211

$55,960

$145,492

City of Santa Clara
Golf Course Non-NFL Event
Public Safety Cost and Reimbursement Summary
Copa America Soccer - Uruguay vs Jamaica - June 13, 2016

Golf Course Public Safety Costs

Internal Staffing		
Police	$	981
Fire		2,088
Internal Staffing Subtotal		3,069
Outside Agencies		
California Highway Patrol		2,979
Total Invoiced		**6,048**
Total Received		**6,048**
Balance	$	**-**

Donut chart: $2,979 (blue), COPA 3 (center), $3,069 (pink)

Santa Clara Stadium Authority
Event Billings and Payment
For Main Stadium and Golf Course
June 13, 2016

Event Type:　Ticketed Non-NFL
Event Name:　COPA #3
Event Date:　June 13, 2016

Total Invoiced

Main Stadium	$	212,099
Golf Course		6,048
		218,147

Event Billing

Invoice Number	Invoice Date	Amount
80616	7/20/2016	194,568
80617	7/20/2016	6,048
80669	7/28/2016	3,579
82531	4/12/2017	13,952
Total Invoiced		218,147

Payments

Receipt Payfile #	Receipt Date	Amount
1624417-1-10	8/31/2016	6,048
1624617-1-6	9/2/2016	194,568
1627831-2-8	10/4/2016	3,579
1718831-2-2	7/7/2017	13,952
Total Received		218,147

Balance Receivable	$	-