City of Santa Clara
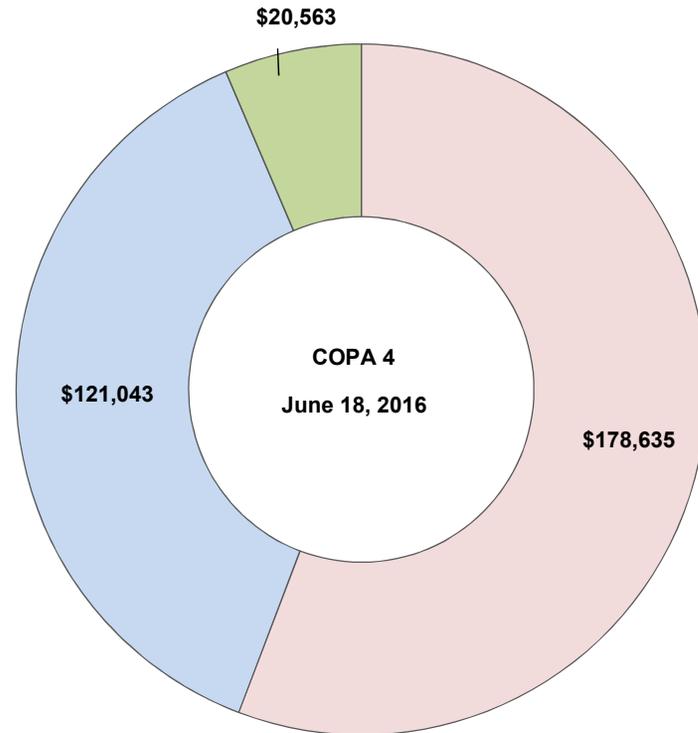## Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Copa America Soccer - Mexico vs Chile - June 18, 2016

Public Safety Costs

Internal Staffing		
Police	$	156,452
Fire		16,011
Public Works - Engineering		5,476
Public Works - Streets		696
Internal Staffing Subtotal		**178,635**
Outside Agencies		
California Highway Patrol		79,454
County of Santa Clara Sheriff's Department		32,844
County of San Francisco Office of the Sheriff		954
San Mateo County Sheriff's Office		-
City of Gilroy		6,784
City of Sunnyvale		1,006
Outside Agency Subtotal		**121,043**
Other Misc Costs		
City Vehicle Usage		980
Public Safety Operational Plan Printing		239
Meals		8,885
Stadium Authority Equipment Maintenance		685
Per Diem Disability Insurance		1,200
Arini (Geographic Information Systems)		4,468
Other		4,106
Main Stadium Other Misc Costs		**20,563**
Total Public Safety Costs		320,242
Credit: Offsite Parking Fees		(37,775)
Total Invoiced		**282,467**
Total Received		282,467
Balance	$	**-**

$20,563

$121,043

COPA 4

June 18, 2016

$178,635

City of Santa Clara
Golf Course Non-NFL Event
Public Safety Cost and Reimbursement Summary
Copa America Soccer - Mexico vs Chile - June 18, 2016

Golf Course Public Safety Costs

Internal Staffing		
Police	$	1,435
Fire		790
Internal Staffing Subtotal		2,226
Outside Agencies		
California Highway Patrol		3,238
Total Invoiced		**5,463**
Total Received		**5,463**
Balance	$	**-**

$2,226

COPA 4

$3,238
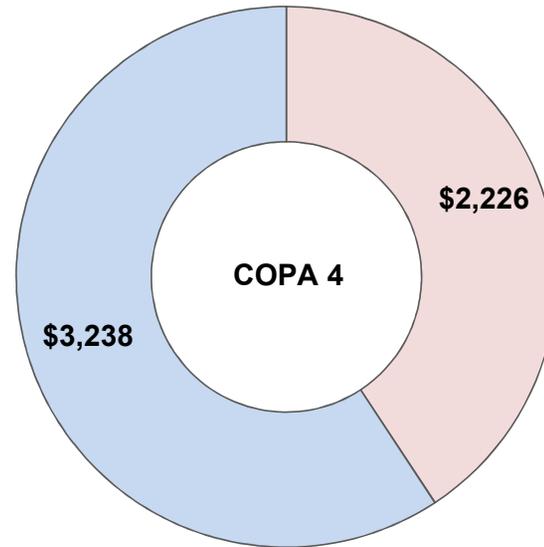
Santa Clara Stadium Authority
Event Billings and Payment
For Main Stadium and Golf Course
June 18, 2016

Event Type: Ticketed Non-NFL
Event Name: Copa #4

Total Invoiced

Main Stadium	$	282,467
Golf Course		5,463
		287,930

Event Billing

Invoice Number	Invoice Date	Amount
80618	7/20/2016	258,381
80619	7/20/2016	5,463
80669	7/28/2016	4,070
81077	9/15/2016	6,065
82531	4/12/2017	13,952
Total Invoiced		287,930

Payments

Receipt Payfile #	Receipt Date	Amount
1624417-1-11	8/31/2016	5,463
1624617-1-7	9/2/2016	258,381
1627831-2-8	10/4/2016	4,070
1629536-2-1	10/21/2016	6,065
1718831-2-2	7/7/2017	13,952
Total Received		287,930

Balance Receivable	$	-