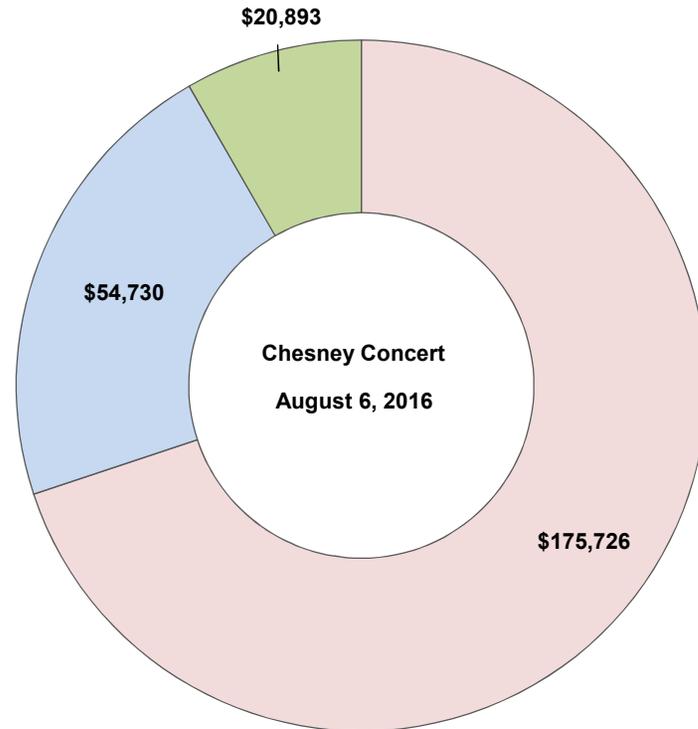


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Chesney Concert - August 6, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 147,820
Fire	18,308
Public Works - Engineering	5,939
Public Works - Streets	3,659
Internal Staffing Subtotal	175,726
Outside Agencies	
California Highway Patrol	46,207
County of Santa Clara Sheriff's Department	7,438
County of Santa Clara Office of the Sheriff	-
County of San Francisco Office of the Sheriff	1,084
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
Outside Agency Subtotal	54,730
Other Misc Costs	
City Vehicle Usage	548
Public Safety Operational Plan Printing	239
Meals	7,838
Stadium Authority Equipment Maintenance	1,250
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	9,486
Main Stadium Other Misc Costs	20,893
Total Public Safety Costs	251,349
Credit: Offsite Parking Fees	(27,431)
Total Invoiced	223,918
Total Received	223,492
Balance	\$ 426



Santa Clara Stadium Authority

Event Billings and Payment

August 6, 2016

Event Type: Ticketed Non-NFL

Event Name: Chesney Concert

Total Invoiced

Main Stadium \$ 223,918

Event Billing

Invoice Number	Invoice Date	Amount
81143	9/22/2016	221,747
81150	9/27/2016	1,084
81171	10/3/2016	661
81943	1/26/2017	426

Total Invoiced 223,918

Payments

Receipt Payfile #	Receipt Date	Amount
1629536-2-5	10/21/2016	1,084
1629536-2-6	10/21/2016	661
1630931-1-15	11/4/2016	221,747

Total Received 223,492

Balance Receivable \$ 426