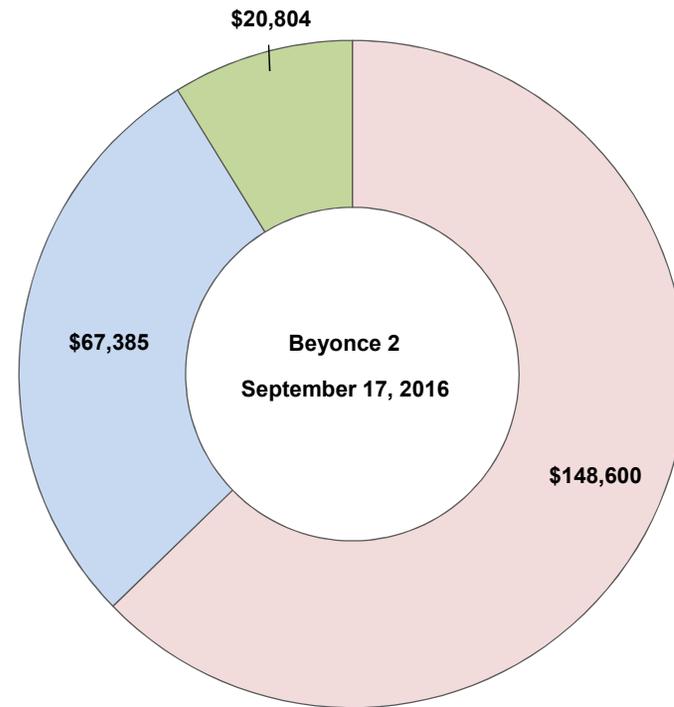


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Beyonce Concert - September 17, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 114,405
Fire	11,392
Public Works - Engineering	8,584
Public Works - Streets	14,220
Internal Staffing Subtotal	148,600
Outside Agencies	
California Highway Patrol	46,491
County of Santa Clara Sheriff's Department	20,028
County of San Francisco Office of the Sheriff	867
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
Outside Agency Subtotal	67,385
Other Misc Costs	
City Vehicle Usage	814
Public Safety Operational Plan Printing	-
Meals	7,410
Stadium Authority Equipment Maintenance	1,250
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	9,798
Main Stadium Other Misc Costs	20,804
Total Public Safety Costs	236,789
Credit: Offsite Parking Fees	(26,577)
Total Invoiced	210,212
Total Received	190,184
Balance	\$ 20,028



Santa Clara Stadium Authority

Event Billings and Payment

September 17, 2016

Event Type: **Ticketed Non-NFL**

Event Name: Beyonce Concert

Total Invoiced

Main Stadium \$ 210,212

Event Billing

Invoice Number	Invoice Date	Amount
81378	10/31/2016	143,694
81562	11/21/2016	46,491
81828	1/9/2017	20,028

Total Invoiced 210,212

Payments

Receipt Payfile #	Receipt Date	Amount
1633441-1-19	11/30/2016	143,694
1634436-1-16	12/9/2016	46,491

Total Received 190,184

Balance Receivable \$ 20,028