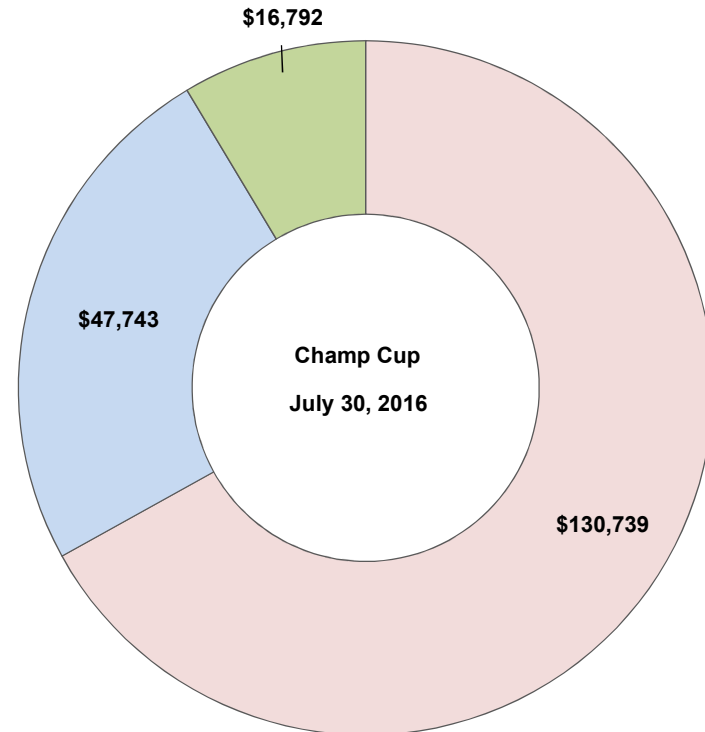


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
International Champions Cup Soccer - Liverpool FC vs AC Milan - July 30, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 110,587
Fire	9,034
Public Works - Engineering	8,860
Public Works - Streets	2,258
Internal Staffing Subtotal	<u>130,739</u>
Outside Agencies	
California Highway Patrol	42,001
County of Santa Clara Sheriff's Department	4,962
County of San Francisco Office of the Sheriff	780
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
Outside Agency Subtotal	<u>47,743</u>
Other Misc Costs	
City Vehicle Usage	681
Public Safety Operational Plan Printing	239
Meals	5,742
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,200
Arini (Geographic Information Systems)	4,138
Other	4,106
Main Stadium Other Misc Costs	<u>16,792</u>
Total Public Safety Costs	195,274
Credit: Offsite Parking Fees	(23,559)
Total Invoiced	171,715
Total Received	<u>157,764</u>
Balance	<u><u>\$ 13,952</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

July 30, 2016

Event Type: **Ticketed Non-NFL**

Event Name: International Champions Cup - Liverpool FC vs AC Milan

Total Invoiced

Main Stadium \$ 171,715

Event Billing

Invoice Number	Invoice Date	Amount
80980	9/12/2016	152,389
81123	9/19/2016	4,962
81943	1/26/2017	412
82531	4/12/2017	13,952

Total Invoiced 171,715

Payments

Receipt Payfile #	Receipt Date	Amount
1629536-2-2	10/21/2016	4,962
1630931-1-14	11/4/2016	152,389
1704517-1-2	2/14/2017	412

Total Received 157,764

Balance Receivable \$ 13,952