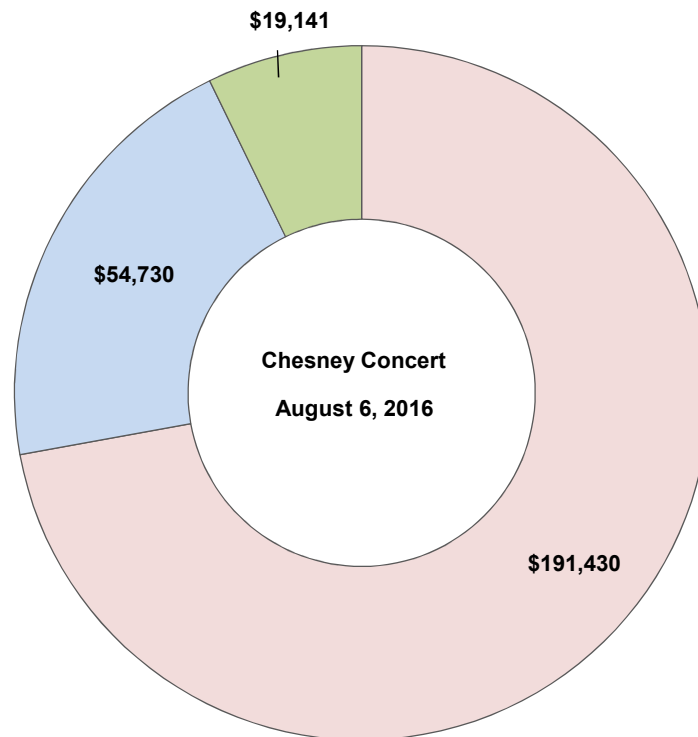


**City of Santa Clara**  
**Levi's Stadium Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**Chesney Concert - August 6, 2016**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 162,274
Fire	19,554
Public Works - Engineering	5,943
Public Works - Streets	3,659
<b>Internal Staffing Subtotal</b>	<b><u>191,430</u></b>
<b>Outside Agencies</b>	
California Highway Patrol	46,207
County of Santa Clara Sheriff's Department	7,438
County of San Francisco Office of the Sheriff	1,084
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
<b>Outside Agency Subtotal</b>	<b><u>54,730</u></b>
<b>Other Misc Costs</b>	
City Vehicle Usage	605
Public Safety Operational Plan Printing	239
Meals	7,838
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,135
Other	4,106
<b>Main Stadium Other Misc Costs</b>	<b><u>19,141</u></b>
<b>Total Public Safety Costs</b>	<b>265,301</b>
Credit: Offsite Parking Fees	(27,431)
<b>Total Invoiced</b>	<b>237,869</b>
<b>Total Received</b>	<b><u>223,918</u></b>
<b>Balance</b>	<b><u><u>\$ 13,952</u></u></b>



# Santa Clara Stadium Authority

## Event Billings and Payment

### August 6, 2016

Event Type: **Ticketed Non-NFL**

Event Name: Chesney Concert

#### Total Invoiced

Main Stadium \$ 237,869

#### 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
82531	4/12/2017	13,952

Total Invoiced 237,869

#### 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
17044517-1-2	2/14/2017	426

Total Received 223,918

Balance Receivable \$ 13,952