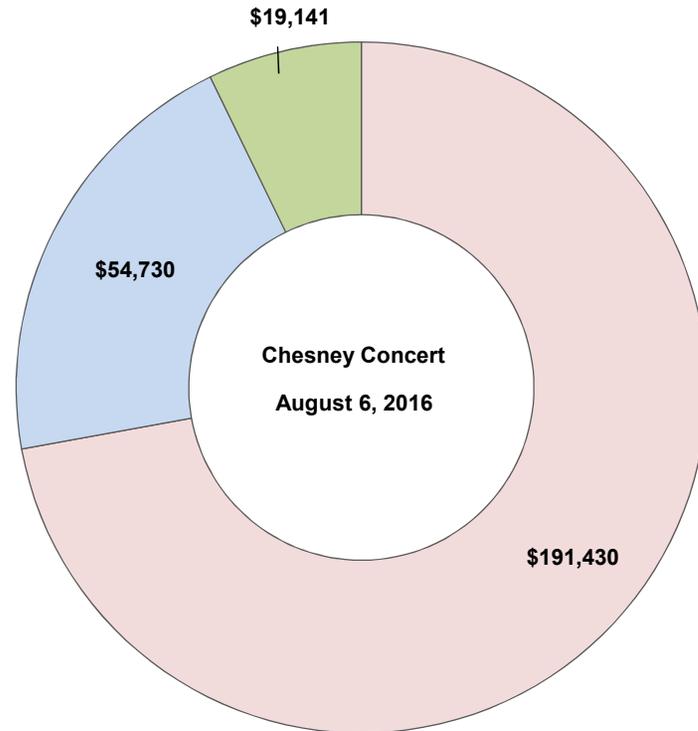


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Chesney Concert - August 6, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 162,274
Fire	19,554
Public Works - Engineering	5,943
Public Works - Streets	3,659
Internal Staffing Subtotal	191,430
Outside Agencies	
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	-
Outside Agency Subtotal	54,730
Other Misc Costs	
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
Main Stadium Other Misc Costs	19,141
Total Public Safety Costs	265,301
Credit: Offsite Parking Fees	(27,431)
Total Invoiced	237,869
Total Received	237,869
Balance	\$ -



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
1718831-2-2	7/7/2017	13,952

Total Received 237,869

Balance Receivable

\$ -