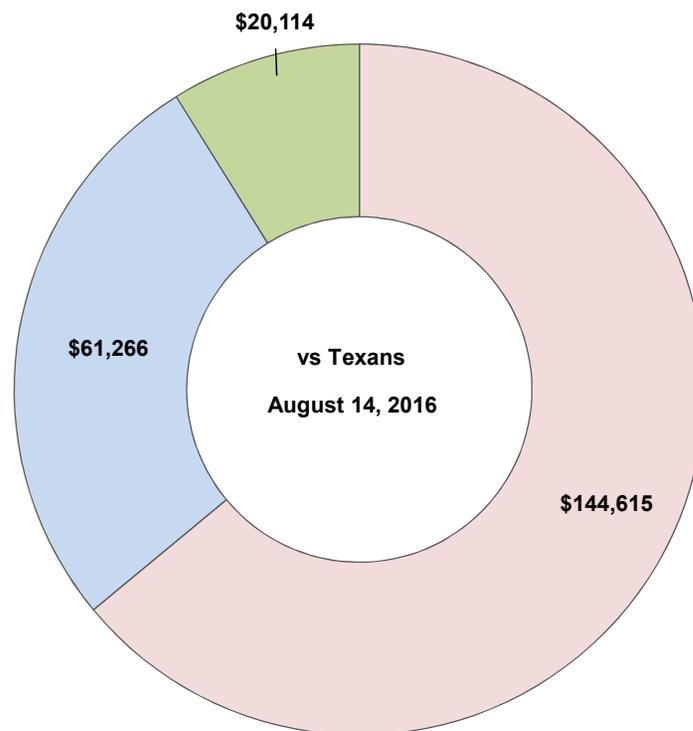


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**49ers vs Texans - August 14, 2016**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 123,674
Fire	9,969
Public Works - Engineering	6,495
Public Works - Streets	4,478
<b>Internal Staffing Subtotal</b>	<b>144,615</b>
<b>Outside Agencies</b>	
California Highway Patrol	50,937
County of Santa Clara Sheriff's Department	9,462
County of Santa Clara Office of the Sheriff	-
County of San Francisco Office of the Sheriff	867
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
<b>Outside Agency Subtotal</b>	<b>61,266</b>
<b>Other Misc Costs</b>	
City Vehicle Usage	574
Public Safety Operational Plan Printing	239
Meals	7,123
Stadium Authority Equipment Maintenance	1,250
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	9,396
<b>Main Stadium Other Misc Costs</b>	<b>20,114</b>
<b>Total Public Safety Costs</b>	<b>225,995</b>
Credit: Offsite Parking Fees	(26,504)
<b>Total Invoiced</b>	<b>199,491</b>
<b>Total Received</b>	<b>198,946</b>
<b>Balance</b>	<b>\$ 546</b>



# Santa Clara Stadium Authority

## Event Billings and Payment

### August 14, 2016

Event Type: **Ticketed NFL**  
 Event Name: 49ers vs Texans

#### Total Invoiced

Main Stadium \$ 199,491

#### Event Billing

Invoice Number	Invoice Date	Amount
81145	9/22/2016	198,079
81151	9/27/2016	867
81942	1/26/2017	546

Total Invoiced 199,491

#### Payments

Receipt Payfile #	Receipt Date	Amount
1629339-1-4	10/19/2016	198,079
1629339-1-6	10/19/2016	867

Total Received 198,946

Balance Receivable \$ 546