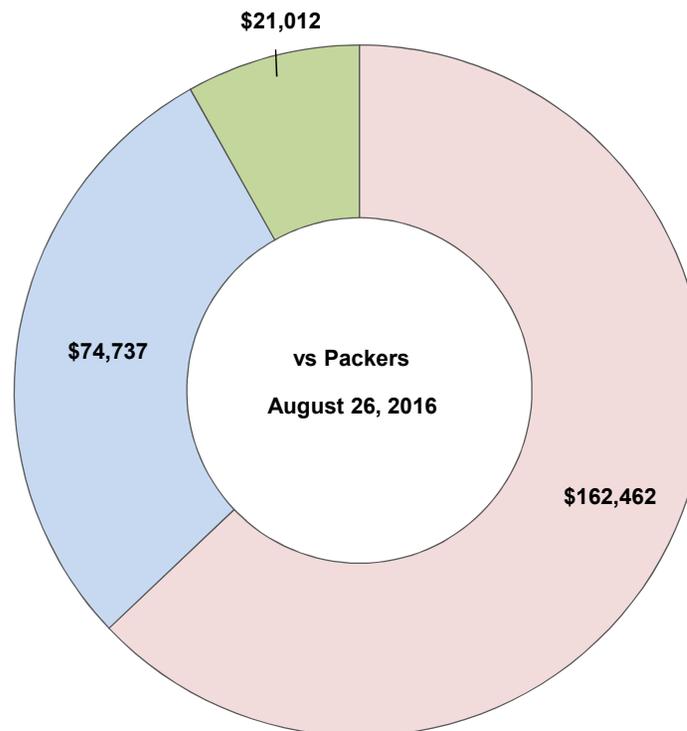


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**49ers vs Packers - August 26, 2016**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 137,574
Fire	12,310
Public Works - Engineering	6,260
Public Works - Streets	6,318
<b>Internal Staffing Subtotal</b>	<b>162,462</b>
<b>Outside Agencies</b>	
California Highway Patrol	64,937
County of Santa Clara Sheriff's Department	7,908
County of Santa Clara Office of the Sheriff	-
County of San Francisco Office of the Sheriff	694
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	1,199
<b>Outside Agency Subtotal</b>	<b>74,737</b>
<b>Other Misc Costs</b>	
City Vehicle Usage	758
Public Safety Operational Plan Printing	-
Meals	8,077
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>21,012</b>
<b>Total Public Safety Costs</b>	<b>258,211</b>
Credit: Offsite Parking Fees	(33,363)
<b>Total Invoiced</b>	<b>224,848</b>
<b>Total Received</b>	<b>223,939</b>
<b>Balance</b>	<b>\$ 909</b>



# Santa Clara Stadium Authority

## Event Billings and Payment

### August 26, 2016

Event Type: Ticketed NFL  
Event Name: 49ers vs Packers

#### Total Invoiced

Main Stadium \$ 224,848

#### Event Billing

Invoice Number	Invoice Date	Amount
81172	10/4/2016	223,939
81942	1/26/2017	909

Total Invoiced 224,848

#### Payments

Receipt Payfile #	Receipt Date	Amount
1630931-1-17	11/4/2016	223,939

Total Received 223,939

Balance Receivable \$ 909