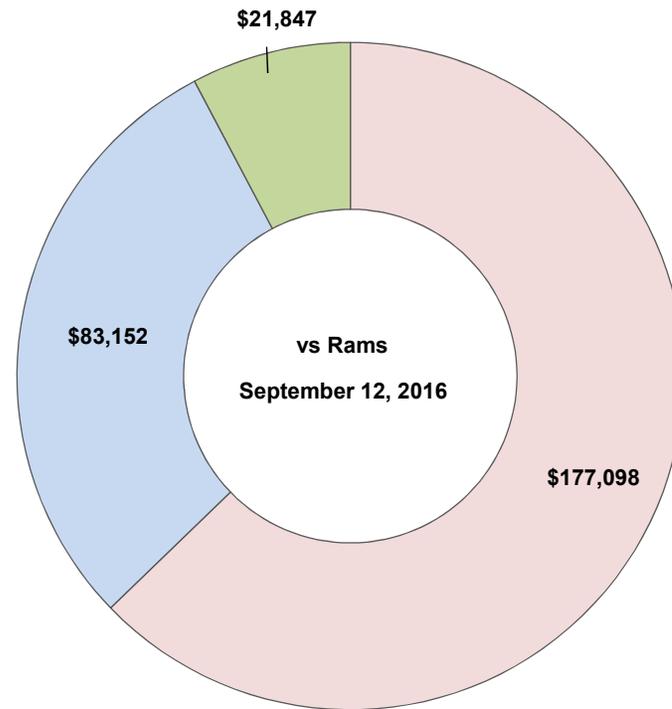


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Rams - September 12, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 149,361
Fire	11,942
Public Works - Engineering	7,276
Public Works - Streets	8,519
Internal Staffing Subtotal	177,098
Outside Agencies	
California Highway Patrol	49,404
County of Santa Clara Sheriff's Department	23,048
County of San Francisco Office of the Sheriff	694
San Mateo County Sheriff's Office	-
City of Gilroy	8,797
City of Sunnyvale	1,208
Outside Agency Subtotal	83,152
Other Misc Costs	
City Vehicle Usage	798
Public Safety Operational Plan Printing	-
Meals	8,983
Stadium Authority Equipment Maintenance	1,250
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	9,284
Main Stadium Other Misc Costs	21,847
Total Public Safety Costs	282,097
Credit: Offsite Parking Fees	(35,999)
Total Invoiced	246,098
Total Received	223,875
Balance	\$ 22,223



Santa Clara Stadium Authority

Event Billings and Payment

September 12, 2016

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

Total Invoiced

Main Stadium \$ 246,098

Event Billing

Invoice Number	Invoice Date	Amount
81349	10/25/2016	221,815
81377	10/31/2016	1,208
81420	11/10/2016	852
81827	1/9/2017	21,785
81942	1/26/2017	438

Total Invoiced 246,098

Payments

Receipt Payfile #	Receipt Date	Amount
1632230-2-2	11/17/2016	221,815
1632230-2-3	11/17/2016	1,208
1633441-1-10	11/30/2016	852

Total Received 223,875

Balance Receivable \$ 22,223