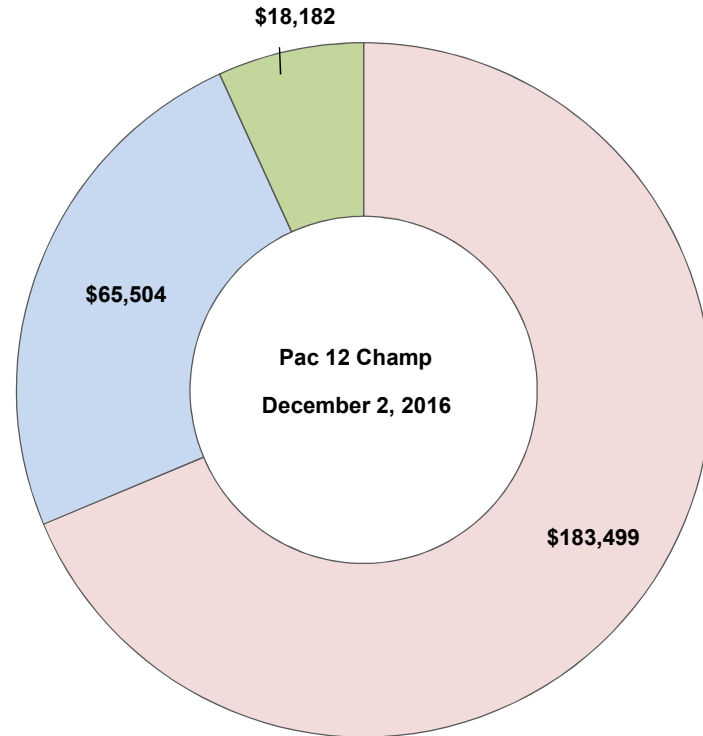


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Pac 12 Championship - December 2, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 145,361
Fire	13,243
Public Works - Engineering	5,288
Public Works - Streets	19,607
Internal Staffing Subtotal	<u>183,499</u>
Outside Agencies	
California Highway Patrol	53,803
County of Santa Clara Sheriff's Department	10,053
County of San Francisco Office of the Sheriff	1,648
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
Outside Agency Subtotal	<u>65,504</u>
Other Misc Costs	
City Vehicle Usage	1,168
Public Safety Operational Plan Printing	-
Meals	6,534
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,157
Other	4,106
Main Stadium Other Misc Costs	<u>18,182</u>
Total Public Safety Costs	267,185
Credit: Offsite Parking Fees	(24,476)
Total Invoiced	242,709
Total Received	<u>228,757</u>
Balance	<u>\$ 13,952</u>



Santa Clara Stadium Authority

Event Billings and Payment

December 2, 2016

Event Type: **Ticketed Non-NFL**
 Event Name: Pac 12 Championship

Total Invoiced

Main Stadium \$ 242,709

Event Billing

Invoice Number	Invoice Date	Amount
81926	1/23/2017	168,083
81953	1/30/2017	53,803
81980	2/8/2017	4,484
82209	3/6/2017	2,388
82531	4/12/2017	13,952

Total Invoiced 242,709

Payments

Receipt Payfile #	Receipt Date	Amount
1704717-1-5	2/16/2017	168,083
1705917-1-12	2/28/2017	4,484
1706217-1-8	3/3/2017	53,803
1708917-1-4	3/30/2017	2,388

Total Received 228,757

Balance Receivable \$ 13,952