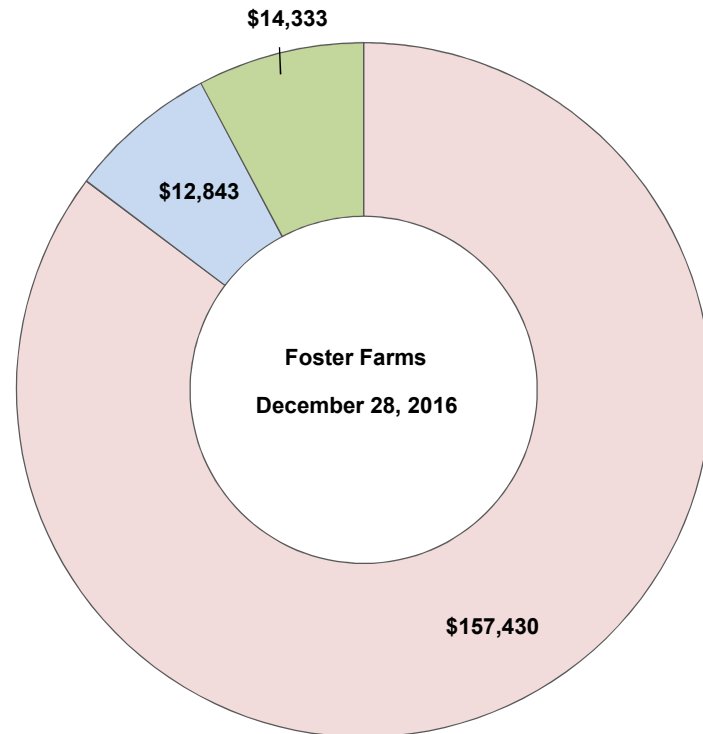


**City of Santa Clara**  
**Levi's Stadium Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**Foster Farms Bowl - December 28, 2016**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 137,221
Fire	13,098
Public Works - Engineering	6,573
Public Works - Streets	538
<b>Internal Staffing Subtotal</b>	<b><u>157,430</u></b>
<b>Outside Agencies</b>	
California Highway Patrol	4,034
County of Santa Clara Sheriff's Department	7,855
County of San Francisco Office of the Sheriff	954
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
<b>Outside Agency Subtotal</b>	<b><u>12,843</u></b>
<b>Other Misc Costs</b>	
City Vehicle Usage	427
Public Safety Operational Plan Printing	-
Meals	3,688
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	3,894
Other	4,106
<b>Main Stadium Other Misc Costs</b>	<b><u>14,333</u></b>
<b>Total Public Safety Costs</b>	<b>184,606</b>
Credit: Offsite Parking Fees	(2,971)
<b>Total Invoiced</b>	<b>181,635</b>
<b>Total Received</b>	<b><u>167,684</u></b>
<b>Balance</b>	<b><u><u>\$ 13,952</u></u></b>



# Santa Clara Stadium Authority

## Event Billings and Payment

### December 28, 2016

Event Type: **Ticketed Non-NFL**  
 Event Name: Foster Farms Bowl

#### Total Invoiced

Main Stadium \$ 181,635

#### Event Billing

Invoice Number	Invoice Date	Amount
81928	1/24/2017	153,688
81980	2/8/2017	2,956
82531	4/12/2017	13,952
82546	4/17/2017	7,007
82624	5/4/2017	4,034
Total Invoiced		181,635

#### Payments

Receipt Payfile #	Receipt Date	Amount
1704717-1-6	2/16/2017	153,688
1705931-1-12	2/28/2017	2,956
1715617-1-20	6/5/2017	7,007
1715617-1-21	6/5/2017	4,034
Total Received		167,684

Balance Receivable \$ 13,952