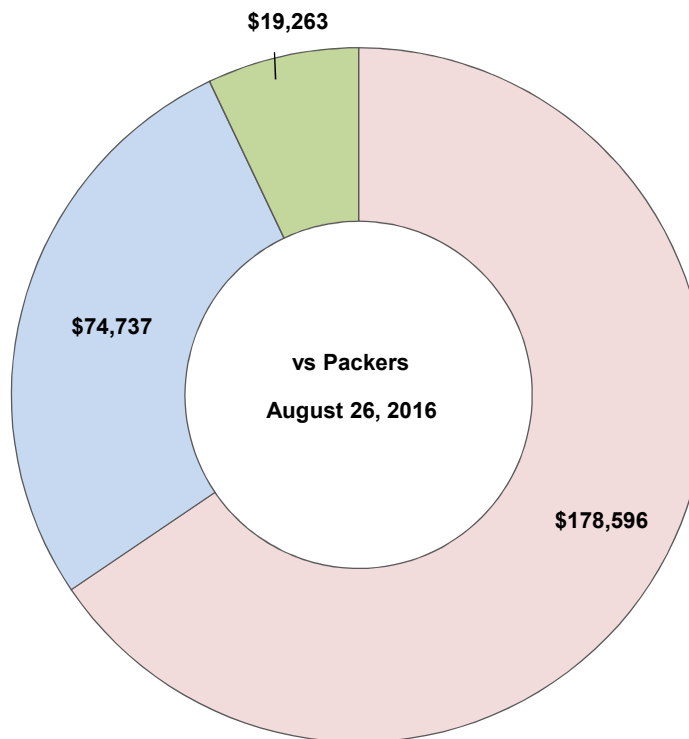


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Packers - August 26, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 152,457
Fire	13,556
Public Works - Engineering	6,264
Public Works - Streets	6,318
Internal Staffing Subtotal	<u>178,596</u>
Outside Agencies	
California Highway Patrol	64,937
County of Santa Clara Sheriff's Department	7,908
County of San Francisco Office of the Sheriff	694
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	1,199
Outside Agency Subtotal	<u>74,737</u>
Other Misc Costs	
City Vehicle Usage	817
Public Safety Operational Plan Printing	-
Meals	8,077
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,045
Other	4,107
Main Stadium Other Misc Costs	<u>19,263</u>
Total Public Safety Costs	272,596
Credit: Offsite Parking Fees	(33,363)
Total Invoiced	239,233
Total Received	<u>239,233</u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

August 26, 2016

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

Total Invoiced

Main Stadium \$ 239,233

Event Billing

Invoice Number	Invoice Date	Amount
81172	10/4/2016	223,939
81942	1/26/2017	909
82530	4/12/2017	14,385
Total Invoiced		239,233

Payments

Receipt Payfile #	Receipt Date	Amount
1630931-1-17	11/4/2016	223,939
1704517-1-4	2/14/2017	909
1715617-1-24	6/5/2017	14,385
Total Received		239,233

Balance Receivable \$ -