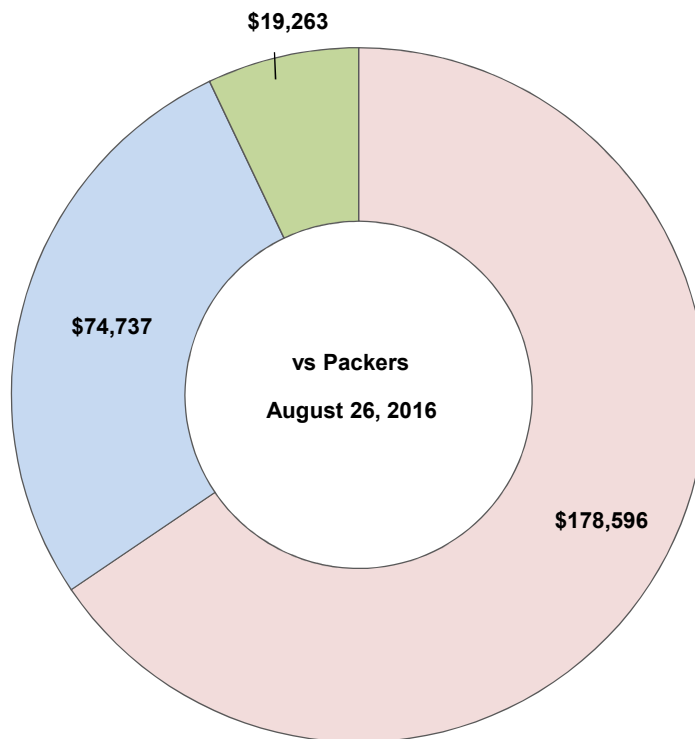


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Packers - August 26, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 152,457
Fire	13,556
Public Works - Engineering	6,264
Public Works - Streets	6,318
Internal Staffing Subtotal	178,596
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	74,737
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	19,263
Total Public Safety Costs	272,596
Credit: Offsite Parking Fees	(33,363)
Total Invoiced	239,233
Total Received	239,233
Balance	\$ -



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 \$ -