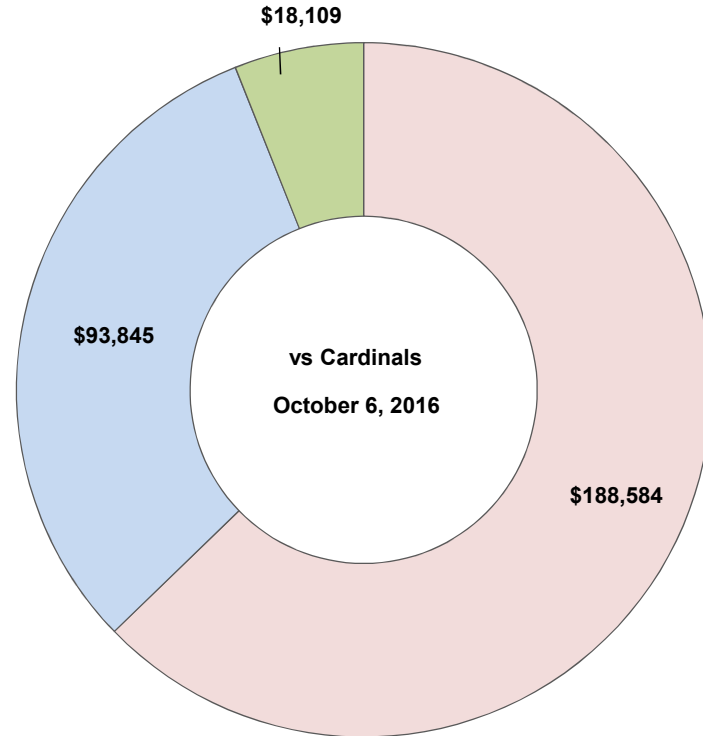


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Cardinals - October 6, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 151,030
Fire	12,945
Public Works - Engineering	8,493
Public Works - Streets	16,117
Internal Staffing Subtotal	188,584
Outside Agencies	
California Highway Patrol	58,888
County of Santa Clara Sheriff's Department	27,731
County of San Francisco Office of the Sheriff	1,127
San Mateo County Sheriff's Office	-
City of Gilroy	4,891
City of Sunnyvale	1,208
Outside Agency Subtotal	93,845
Other Misc Costs	
City Vehicle Usage	949
Public Safety Operational Plan Printing	-
Meals	6,567
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,269
Other	4,107
Main Stadium Other Misc Costs	18,109
Total Public Safety Costs	300,538
Credit: Offsite Parking Fees	(32,336)
Total Invoiced	268,202
Total Received	268,202
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

October 6, 2016

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

Total Invoiced

Main Stadium \$ 268,202

Event Billing

Invoice Number	Invoice Date	Amount
81594	11/29/2016	236,938
81650	12/12/2016	73
81756	1/3/2017	21
81827	1/9/2017	16,786
82530	4/12/2017	14,385

Total Invoiced 268,202

Payments

Receipt Payfile #	Receipt Date	Amount
1635430-2-6	12/19/2016	236,938
1701230-2-6	1/13/2017	73
1704517-1-3	2/14/2017	21
1704717-1-7	2/16/2017	16,786
1715617-1-24	6/5/2017	14,385

Total Received 268,202

Balance Receivable \$ -