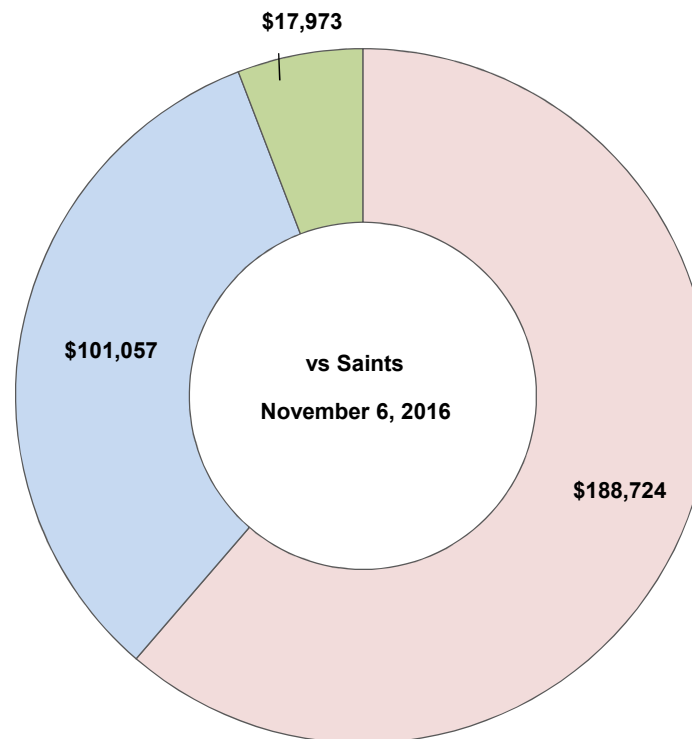


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Saints - November 6, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 149,814
Fire	12,797
Public Works - Engineering	6,683
Public Works - Streets	19,430
Internal Staffing Subtotal	188,724
Outside Agencies	
California Highway Patrol	58,310
County of Santa Clara Sheriff's Department	35,232
County of San Francisco Office of the Sheriff	1,301
San Mateo County Sheriff's Office	-
City of Gilroy	4,906
City of Sunnyvale	1,308
Outside Agency Subtotal	101,057
Other Misc Costs	
City Vehicle Usage	923
Public Safety Operational Plan Printing	-
Meals	6,624
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,102
Other	4,107
Main Stadium Other Misc Costs	17,973
Total Public Safety Costs	307,753
Credit: Offsite Parking Fees	(37,461)
Total Invoiced	270,292
Total Received	270,292
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

November 6, 2016

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

Total Invoiced

Main Stadium \$ 270,292

Event Billing

Invoice Number	Invoice Date	Amount
81825	1/9/2017	232,147
81979	2/8/2017	(348)
82530	4/12/2017	14,385
82604	4/26/2017	24,109

Total Invoiced 270,292

Payments

Receipt Payfile #	Receipt Date	Amount
1702630-2-2	1/26/2017	232,147
1705817-1-9	2/27/2017	(348)
1715617-1-24	6/5/2017	14,385
1715617-1-25	6/5/2017	24,109

Total Received 270,292

Balance Receivable \$ -