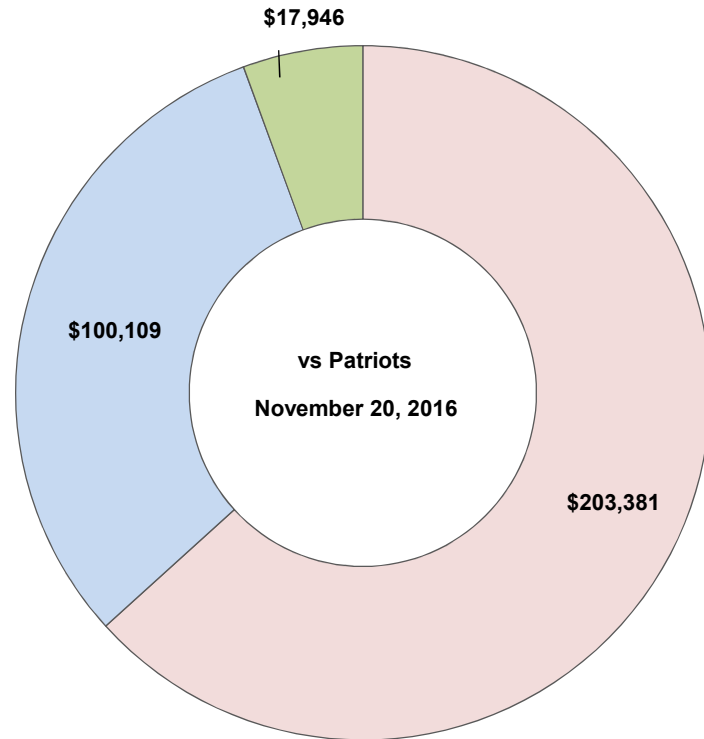


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Patriots - November 20, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 164,740
Fire	12,145
Public Works - Engineering	5,781
Public Works - Streets	20,716
Internal Staffing Subtotal	203,381
Outside Agencies	
California Highway Patrol	62,801
County of Santa Clara Sheriff's Department	34,643
County of San Francisco Office of the Sheriff	1,257
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	1,408
Outside Agency Subtotal	100,109
Other Misc Costs	
City Vehicle Usage	1,221
Public Safety Operational Plan Printing	-
Meals	6,399
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,002
Other	4,107
Main Stadium Other Misc Costs	17,946
Total Public Safety Costs	321,435
Credit: Offsite Parking Fees	(40,243)
Total Invoiced	281,192
Total Received	281,192
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

November 20, 2016

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

Total Invoiced

Main Stadium \$ 281,192

Event Billing

Invoice Number	Invoice Date	Amount
81826	1/9/2017	243,592
81979	2/8/2017	6,008
82530	4/12/2017	14,385
82604	4/26/2017	17,207

Total Invoiced 281,192

Payments

Receipt Payfile #	Receipt Date	Amount
1702630-2-3	1/26/2017	243,592
1705817-1-9	2/27/2017	6,008
1715617-1-24	6/5/2017	14,385
1715617-1-25	6/5/2017	17,207

Total Received 281,192

Balance Receivable \$ -