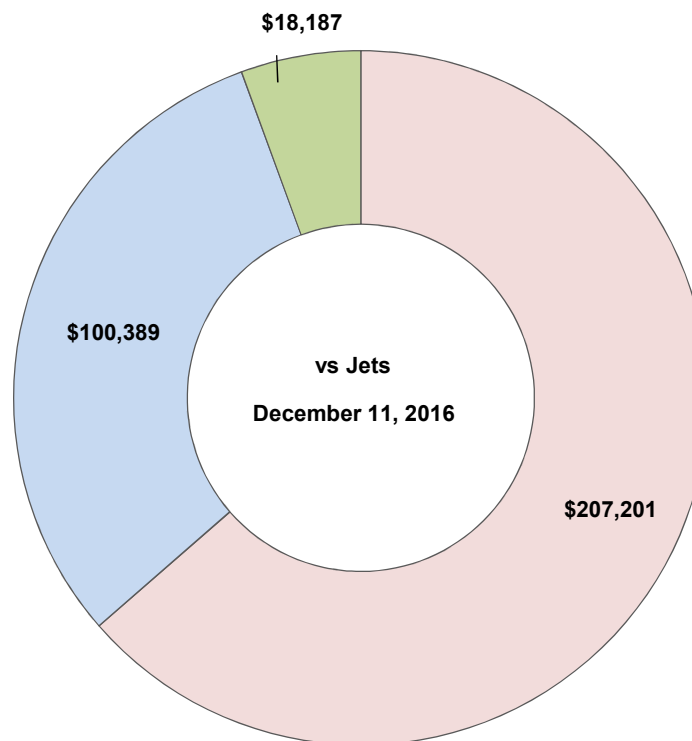


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Jets - December 11, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 166,878
Fire	12,931
Public Works - Engineering	7,539
Public Works - Streets	19,853
Internal Staffing Subtotal	207,201
Outside Agencies	
California Highway Patrol	63,459
County of Santa Clara Sheriff's Department	34,264
County of San Francisco Office of the Sheriff	1,300
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	1,366
Outside Agency Subtotal	100,389
Other Misc Costs	
City Vehicle Usage	1,190
Public Safety Operational Plan Printing	-
Meals	6,516
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,157
Other	4,107
Main Stadium Other Misc Costs	18,187
Total Public Safety Costs	325,778
Credit: Offsite Parking Fees	(33,274)
Total Invoiced	292,504
Total Received	292,504
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

December 11, 2016

Event Type: **Ticketed NFL**

Event Name: 49ers vs Jets

Total Invoiced

Main Stadium \$ 292,504

Event Billing

Invoice Number	Invoice Date	Amount
81927	1/24/2017	256,101
81979	2/8/2017	21,942
82208	3/6/2017	75
82530	4/12/2017	14,385

Total Invoiced 292,504

Payments

Receipt Payfile #	Receipt Date	Amount
1704717-1-8	2/16/2017	256,101
1705817-1-9	2/27/2017	21,942
1708917-1-6	3/30/2017	75
1715617-1-24	6/5/2017	14,385

Total Received 292,504

Balance Receivable \$ -