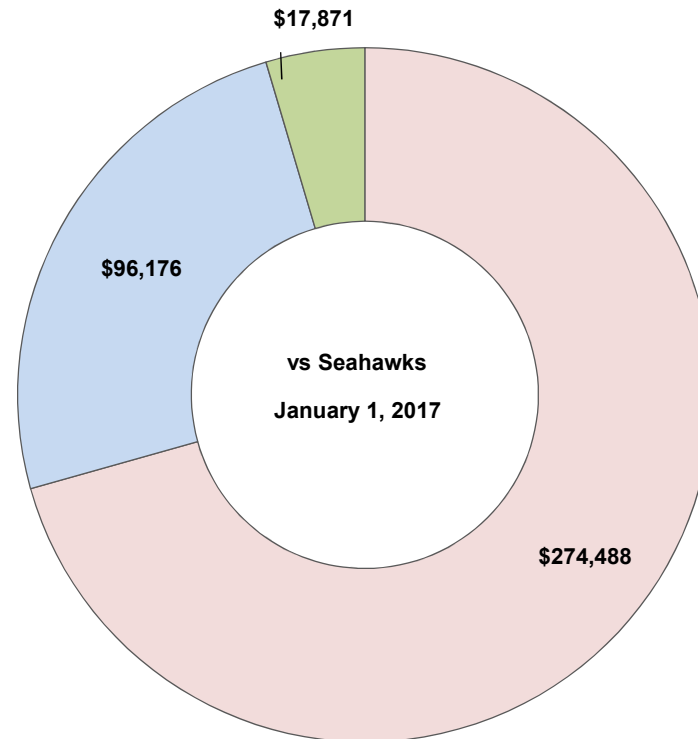


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Seahawks - January 1, 2017

Public Safety Costs

Internal Staffing	
Police	\$ 232,256
Fire	18,019
Public Works - Engineering	6,471
Public Works - Streets	17,742
Internal Staffing Subtotal	274,488
Outside Agencies	
California Highway Patrol	56,767
County of Santa Clara Sheriff's Department	28,811
County of San Francisco Office of the Sheriff	1,257
San Mateo County Sheriff's Office	-
City of Gilroy	8,344
City of Sunnyvale	997
Outside Agency Subtotal	96,176
Other Misc Costs	
City Vehicle Usage	1,022
Public Safety Operational Plan Printing	-
Meals	5,777
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,292
Other	4,562
Main Stadium Other Misc Costs	17,871
Total Public Safety Costs	388,535
Credit: Offsite Parking Fees	(33,693)
Total Invoiced	354,842
Total Received	354,842
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

January 1, 2017

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

Total Invoiced

Main Stadium \$ 354,842

Event Billing

Invoice Number	Invoice Date	Amount
82177	2/23/2017	259,326
82208	3/6/2017	8,344
82530	4/12/2017	14,385
82545	4/17/2017	32,204
82814	5/30/2017	40,584
Total Invoiced		354,842

Payments

Receipt Payfile #	Receipt Date	Amount
1708917-1-6	3/30/2017	8,344
1710217-1-10	4/12/2017	259,326
1714631-2-1	5/26/2017	32,204
1715031-2-1	5/30/2017	40,584
1715617-1-24	6/5/2017	14,385
Total Received		354,842
Balance Receivable		\$ -