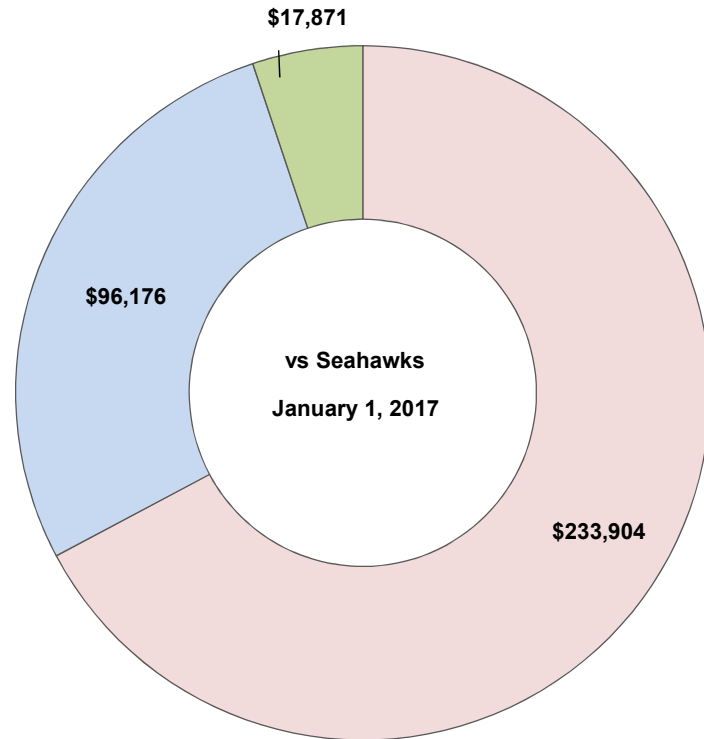


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Seahawks - January 1, 2017

Public Safety Costs

Internal Staffing	
Police	\$ 199,384
Fire	15,117
Public Works - Engineering	5,841
Public Works - Streets	13,562
Internal Staffing Subtotal	<u>233,904</u>
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	<u>96,176</u>
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	<u>17,871</u>
Total Public Safety Costs	347,951
Credit: Offsite Parking Fees	(33,693)
Total Invoiced	314,258
Total Received	<u>267,669</u>
Balance	<u>\$ 46,589</u>



Santa Clara Stadium Authority

Event Billings and Payment

January 1, 2017

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

Total Invoiced

Main Stadium \$ 314,258

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

Total Invoiced 314,258

Payments

Receipt Payfile #	Receipt Date	Amount
1708917-1-6	3/30/2017	8,344
1710217-1-10	4/12/2017	259,326

Total Received 267,669

Balance Receivable \$ 46,589