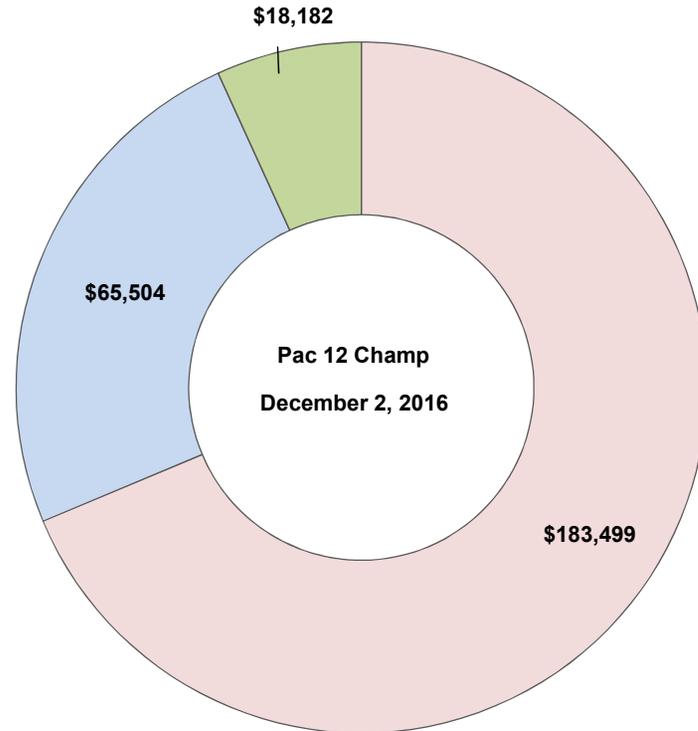


**City of Santa Clara**  
**Levi's Stadium Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**Pac 12 Championship - December 2, 2016**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 145,361
Fire	13,243
Public Works - Engineering	5,288
Public Works - Streets	19,607
<b>Internal Staffing Subtotal</b>	<b><u>183,499</u></b>
<b>Outside Agencies</b>	
California Highway Patrol	53,803
County of Santa Clara Sheriff's Department	10,053
County of San Francisco Office of the Sheriff	1,648
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
<b>Outside Agency Subtotal</b>	<b><u>65,504</u></b>
<b>Other Misc Costs</b>	
City Vehicle Usage	1,168
Public Safety Operational Plan Printing	-
Meals	6,534
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,157
Other	4,106
<b>Main Stadium Other Misc Costs</b>	<b><u>18,182</u></b>
<b>Total Public Safety Costs</b>	<b>267,185</b>
Credit: Offsite Parking Fees	(24,476)
<b>Total Invoiced</b>	<b>242,709</b>
<b>Total Received</b>	<b><u>242,709</u></b>
<b>Balance</b>	<b><u><u>\$ -</u></u></b>



# Santa Clara Stadium Authority

## Event Billings and Payment

### December 2, 2016

Event Type: **Ticketed Non-NFL**  
 Event Name: Pac 12 Championship

#### Total Invoiced

Main Stadium \$ 242,709

#### Event Billing

Invoice Number	Invoice Date	Amount
81926	1/23/2017	168,083
81953	1/30/2017	53,803
81980	2/8/2017	4,484
82209	3/6/2017	2,388
82531	4/12/2017	13,952
Total Invoiced		242,709

#### Payments

Receipt Payfile #	Receipt Date	Amount
1704717-1-5	2/16/2017	168,083
1705917-1-12	2/28/2017	4,484
1706217-1-8	3/3/2017	53,803
1708917-1-4	3/30/2017	2,388
1718831-2-2	7/7/2017	13,952
Total Received		242,709

Balance Receivable \$ -