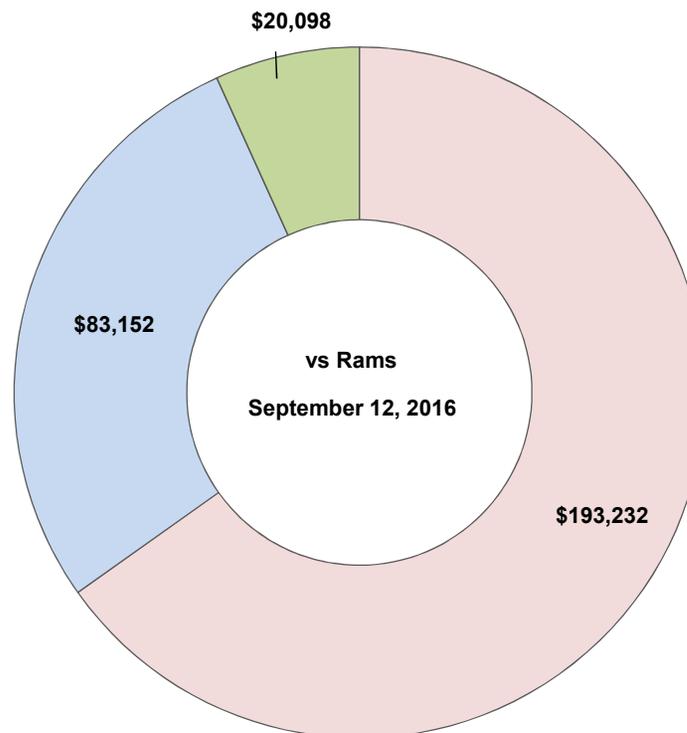


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Rams - September 12, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 164,244
Fire	13,189
Public Works - Engineering	7,280
Public Works - Streets	8,519
Internal Staffing Subtotal	193,232
Outside Agencies	
California Highway Patrol	49,404
County of Santa Clara Sheriff's Department	23,048
County of San Francisco Office of the Sheriff	694
San Mateo County Sheriff's Office	-
City of Gilroy	8,797
City of Sunnyvale	1,208
Outside Agency Subtotal	83,152
Other Misc Costs	
City Vehicle Usage	858
Public Safety Operational Plan Printing	-
Meals	8,983
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	3,933
Other	4,107
Main Stadium Other Misc Costs	20,098
Total Public Safety Costs	296,482
Credit: Offsite Parking Fees	(35,999)
Total Invoiced	260,483
Total Received	260,483
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

September 12, 2016

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

Total Invoiced

Main Stadium \$ 260,483

Event Billing

Invoice Number	Invoice Date	Amount
81349	10/25/2016	221,815
81377	10/31/2016	1,208
81420	11/10/2016	852
81827	1/9/2017	21,785
81942	1/26/2017	438
82530	4/12/2017	14,385
Total Invoiced		260,483

Payments

Receipt Payfile #	Receipt Date	Amount
1632230-2-2	11/17/2016	221,815
1632230-2-3	11/17/2016	1,208
1633441-1-10	11/30/2016	852
1704517-1-4	2/14/2017	438
1704717-1-7	2/16/2017	21,785
1715617-1-24	6/5/2017	14,385
Total Received		260,483

Balance Receivable \$ -