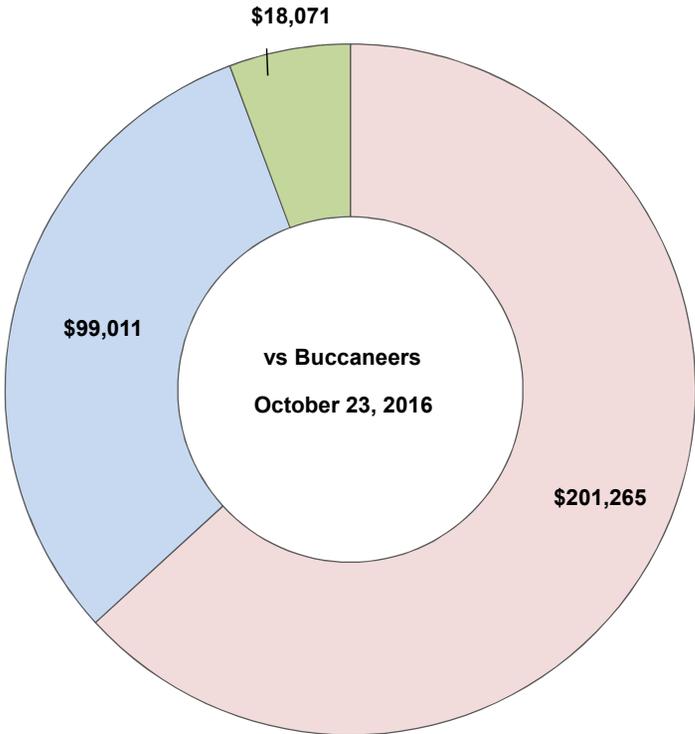


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Buccaneers - October 23, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 161,174
Fire	12,996
Public Works - Engineering	7,554
Public Works - Streets	19,541
Internal Staffing Subtotal	201,265
Outside Agencies	
California Highway Patrol	57,865
County of Santa Clara Sheriff's Department	29,619
County of San Francisco Office of the Sheriff	174
San Mateo County Sheriff's Office	-
City of Gilroy	10,415
City of Sunnyvale	939
Outside Agency Subtotal	99,011
Other Misc Costs	
City Vehicle Usage	881
Public Safety Operational Plan Printing	-
Meals	6,701
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,165
Other	4,107
Main Stadium Other Misc Costs	18,071
Total Public Safety Costs	318,348
Credit: Offsite Parking Fees	(31,073)
Total Invoiced	287,274
Total Received	287,274
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

October 23, 2016

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

Total Invoiced

Main Stadium \$ 287,274

Event Billing

Invoice Number	Invoice Date	Amount
81595	11/29/2016	242,808
81828	1/9/2017	30,082
82530	4/12/2017	14,385

Total Invoiced 287,274

Payments

Receipt Payfile #	Receipt Date	Amount
1635430-2-7	12/19/2016	242,808
1704717-1-7	2/16/2017	30,082
1715617-1-24	6/5/2017	14,385

Total Received 287,274

Balance Receivable \$ -