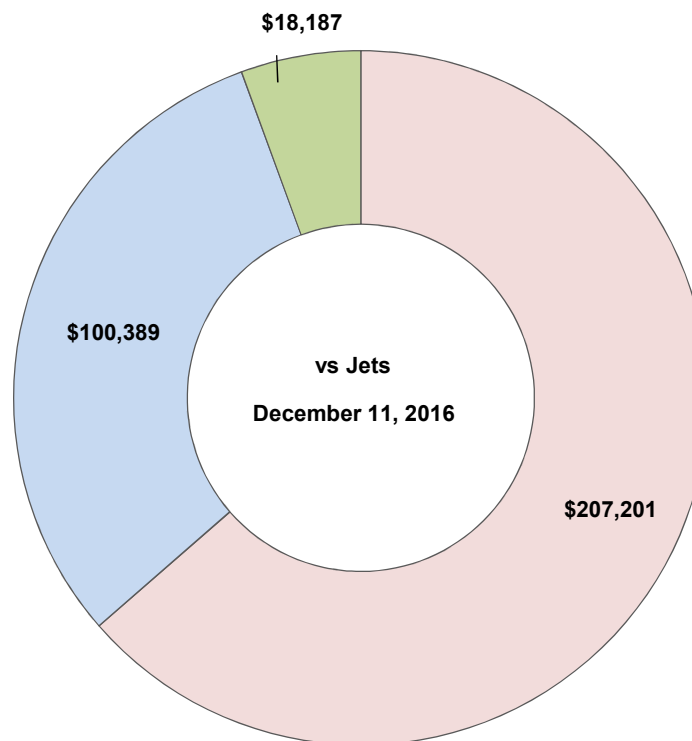


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**49ers vs Jets - December 11, 2016**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 166,878
Fire	12,931
Public Works - Engineering	7,539
Public Works - Streets	19,853
<b>Internal Staffing Subtotal</b>	<b>207,201</b>
<b>Outside Agencies</b>	
California Highway Patrol	63,459
County of Santa Clara Sheriff's Department	34,264
County of San Francisco Office of the Sheriff	1,300
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	1,366
<b>Outside Agency Subtotal</b>	<b>100,389</b>
<b>Other Misc Costs</b>	
City Vehicle Usage	1,190
Public Safety Operational Plan Printing	-
Meals	6,516
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,157
Other	4,107
<b>Main Stadium Other Misc Costs</b>	<b>18,187</b>
<b>Total Public Safety Costs</b>	<b>325,778</b>
Credit: Offsite Parking Fees	(33,274)
<b>Total Invoiced</b>	<b>292,504</b>
<b>Total Received</b>	<b>292,504</b>
<b>Balance</b>	<b>\$ -</b>



# Santa Clara Stadium Authority

## Event Billings and Payment

### December 11, 2016

Event Type: **Ticketed NFL**

Event Name: 49ers vs Jets

#### Total Invoiced

Main Stadium \$ 292,504

#### Event Billing

Invoice Number	Invoice Date	Amount
81927	1/24/2017	256,101
81979	2/8/2017	21,942
82208	3/6/2017	75
82530	4/12/2017	14,385

Total Invoiced 292,504

#### Payments

Receipt Payfile #	Receipt Date	Amount
1704717-1-8	2/16/2017	256,101
1705817-1-9	2/27/2017	21,942
1708917-1-6	3/30/2017	75
1715617-1-24	6/5/2017	14,385

Total Received 292,504

Balance Receivable \$ -