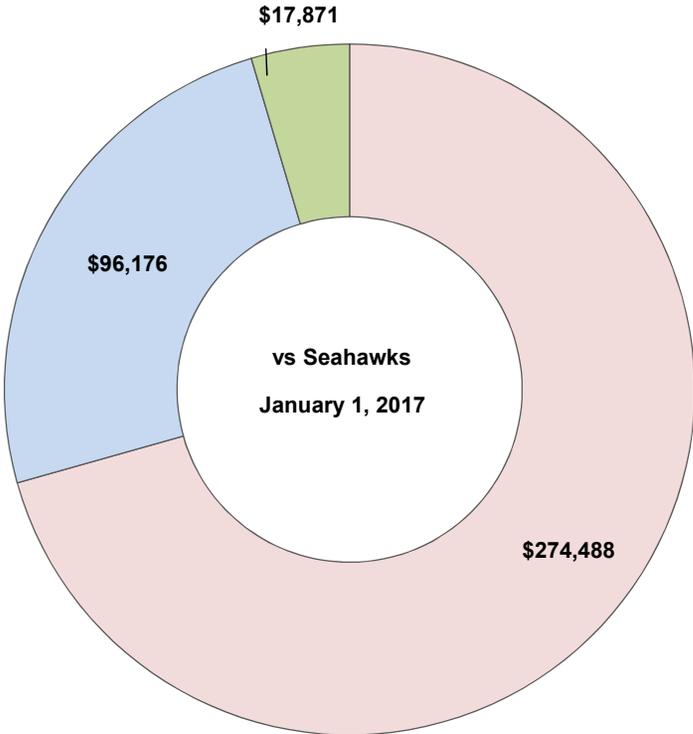


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**49ers vs Seahawks - January 1, 2017**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 232,256
Fire	18,019
Public Works - Engineering	6,471
Public Works - Streets	17,742
<b>Internal Staffing Subtotal</b>	<b>274,488</b>
<b>Outside Agencies</b>	
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
<b>Outside Agency Subtotal</b>	<b>96,176</b>
<b>Other Misc Costs</b>	
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
<b>Main Stadium Other Misc Costs</b>	<b>17,871</b>
<b>Total Public Safety Costs</b>	<b>388,535</b>
Credit: Offsite Parking Fees	(33,693)
<b>Total Invoiced</b>	<b>354,842</b>
<b>Total Received</b>	<b>354,842</b>
<b>Balance</b>	<b>\$ -</b>



# Santa Clara Stadium Authority

## Event Billings and Payment

### January 1, 2017

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

#### Total Invoiced

Main Stadium \$ 354,842

#### 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
82814	5/30/2017	40,584
Total Invoiced		354,842

#### Payments

Receipt Payfile #	Receipt Date	Amount
1708917-1-6	3/30/2017	8,344
1710217-1-10	4/12/2017	259,326
1714631-2-1	5/26/2017	32,204
1715031-2-1	5/30/2017	40,584
1715617-1-24	6/5/2017	14,385
Total Received		354,842

Balance Receivable

\$ -