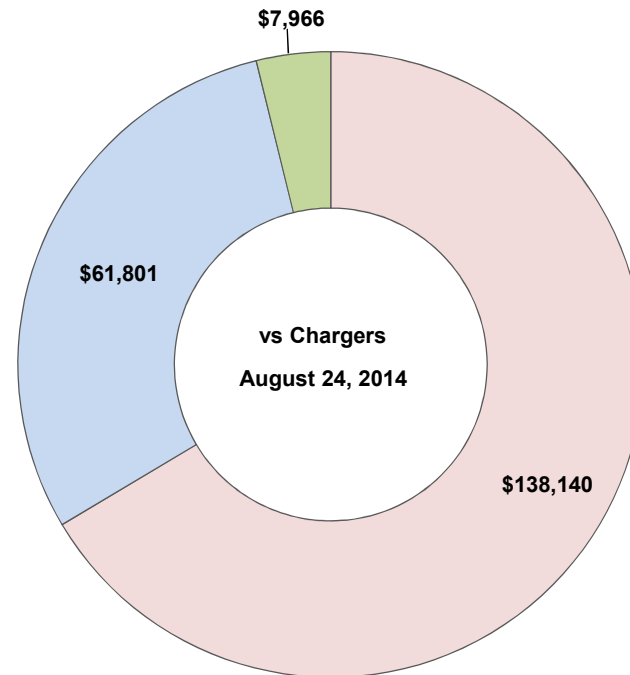


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
vs Chargers - August 24, 2014

Public Safety Costs

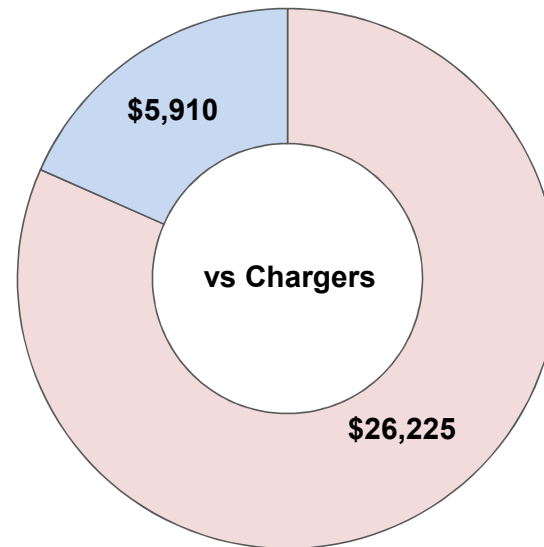
Internal Staffing	
Police	\$ 118,654
Fire	12,282
Public Works - Engineering	7,205
Public Works - Streets	-
Internal Staffing Subtotal	138,140
Outside Agencies	
California Highway Patrol	48,849
County of Santa Clara Correctional Transport	1,749
County of Santa Clara Office of the Sheriff	9,657
County of San Francisco Office of the Sheriff	1,041
San Mateo County Sheriff's Office	-
City of Sunnyvale	505
Outside Agency Subtotal	61,801
Other Misc Costs	
Police Department Vehicle Usage	1,274
Meals	3,785
Public Safety Operational Plan Printing	761
Per Diem Disability Insurance	2,146
Other Misc Costs Subtotal	7,966
Total Public Safety Costs	207,907
Credit: Offsite Parking Fees	(40,915)
Total Invoiced	166,992
Total Received	166,992
Balance	\$ -



City of Santa Clara Golf Course NFL Event Public Safety Cost and Reimbursement Summary vs Chargers - August 24, 2014

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 23,919
Fire	2,306
Internal Staffing Subtotal	<u>26,225</u>
Outside Agencies	
California Highway Patrol	5,910
 Total Invoiced	 <u><u>32,135</u></u>
 Total Received	 <u><u>32,135</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

August 24, 2014

Event Type: **NFL Event**
Event Name: vs Chargers
Event Date: August 24, 2014

Total Invoiced

Main Stadium	\$	166,992
Golf Course		32,135
		<u>199,127</u>

Event Billing

Invoice Number	Invoice Date	Amount
75526	10/2/2014	142,559
75527	10/2/2014	31,693
75839	11/13/2014	3,943
76315	1/13/2015	5,053
77704	6/29/2015	11,203
78266	9/21/2015	1,961
80084	5/31/2016	2,714
Total Invoiced		<u>199,127</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1432417-1-23	11/20/2014	142,559
1432417-1-22	11/20/2014	31,693
1500717-1-33	1/7/2015	3,943
1509039-1-27	3/31/2015	5,053
Wired	7/7/2015	11,203
Wired	9/24/2015	1,961
1618030-1-24	6/3/2016	2,714
Total Received		<u>199,127</u>

Balance Receivable \$ 0