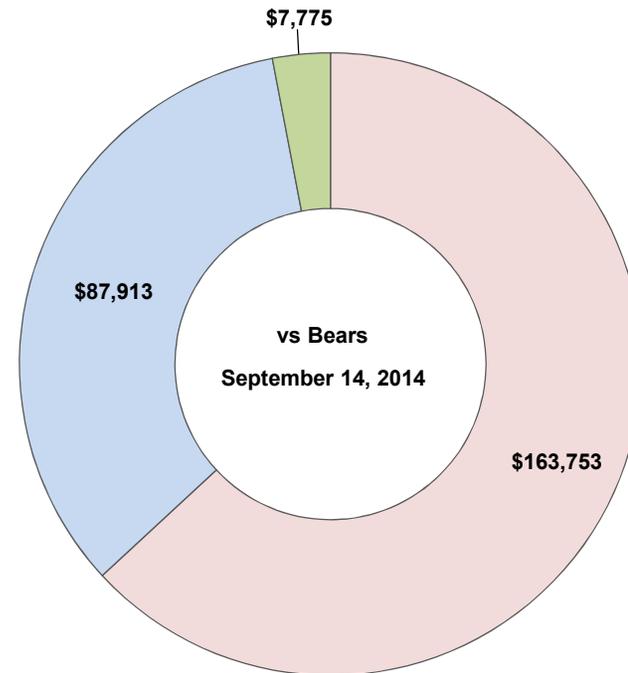


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**vs Bears - September 14, 2014**

**Public Safety Costs**

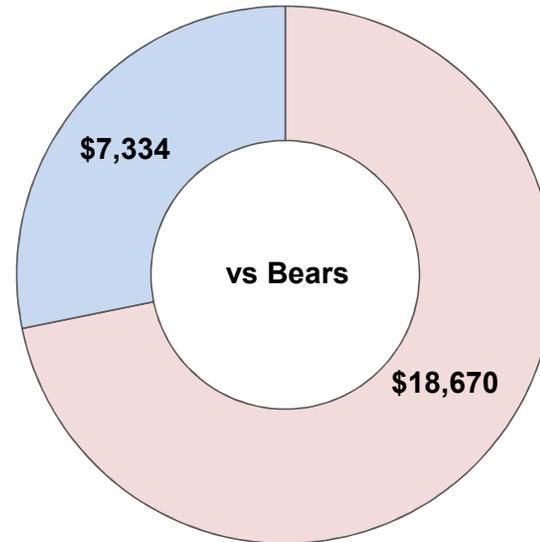
<b>Internal Staffing</b>	
Police	\$ 142,448
Fire	13,630
Public Works - Engineering	7,676
Public Works - Streets	-
<b>Internal Staffing Subtotal</b>	<b>163,753</b>
<b>Outside Agencies</b>	
California Highway Patrol	68,515
County of Santa Clara Correctional Transport	3,057
County of Santa Clara Office of the Sheriff	9,714
County of San Francisco Office of the Sheriff	1,171
San Mateo County Sheriff's Office	-
City of Sunnyvale	5,456
<b>Outside Agency Subtotal</b>	<b>87,913</b>
<b>Other Misc Costs</b>	
Police Department Vehicle Usage	1,233
Meals	3,663
Public Safety Operational Plan Printing	734
Per Diem Disability Insurance	2,146
<b>Other Misc Costs Subtotal</b>	<b>7,775</b>
<b>Total Public Safety Costs</b>	<b>259,441</b>
Credit: Offsite Parking Fees	(47,813)
<b>Total Invoiced</b>	<b>211,629</b>
<b>Total Received</b>	<b>211,629</b>
<b>Balance</b>	<b>\$ -</b>



# City of Santa Clara Golf Course NFL Event Public Safety Cost and Reimbursement Summary vs Bears - September 14, 2014

## Golf Course Public Safety Costs

<b>Internal Staffing</b>	
Police	\$ 16,811
Fire	1,859
<b>Internal Staffing Subtotal</b>	<u>18,670</u>
<b>Outside Agencies</b>	
California Highway Patrol	7,334
 <b>Total Invoiced</b>	 <u><b>26,003</b></u>
 <b>Total Received</b>	 <u><b>26,003</b></u>
<b>Balance</b>	<u><u><b>\$ -</b></u></u>



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

September 14, 2014

Event Type: **NFL Event**  
Event Name: vs Bears  
Event Date: September 14, 2014

### Total Invoiced

Main Stadium	\$	211,629
Golf Course		26,003
		<u>237,632</u>

### Event Billing

Invoice Number	Invoice Date	Amount
75811	11/5/2014	186,437
75812	11/5/2014	25,420
75841	11/13/2014	5,118
76315	1/13/2015	1,690
77704	6/29/2015	14,547
78266	9/21/2015	1,961
80084	5/31/2016	2,459
Total Invoiced		<u>237,632</u>

### Payments

Receipt Payfile #	Receipt Date	Amount
1500717-1-23	1/7/2015	186,437
1500717-1-24	1/7/2015	25,420
1500717-1-35	1/7/2015	5,118
1509039-1-27	3/31/2015	1,690
Wired	7/7/2015	14,547
Wired	9/24/2015	1,961
1618030-1-24	6/3/2016	2,459
Total Received		<u>237,632</u>

Balance Receivable \$ -