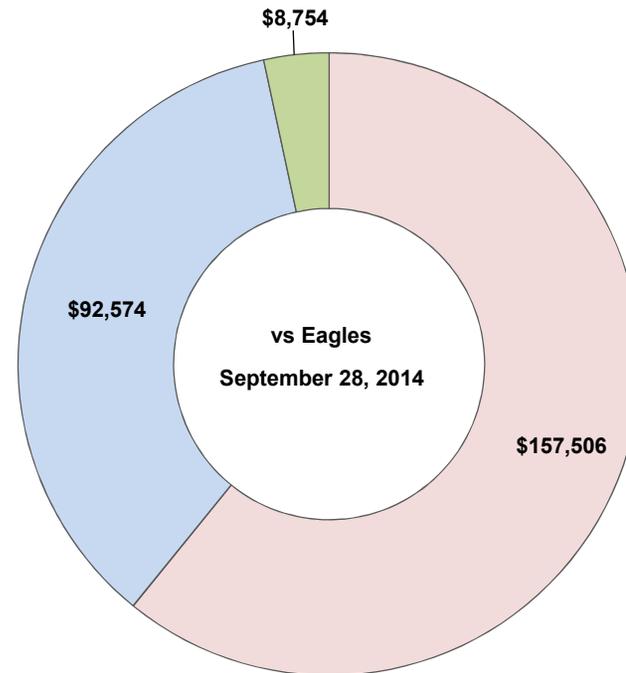


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
vs Eagles - September 28, 2014

Public Safety Costs

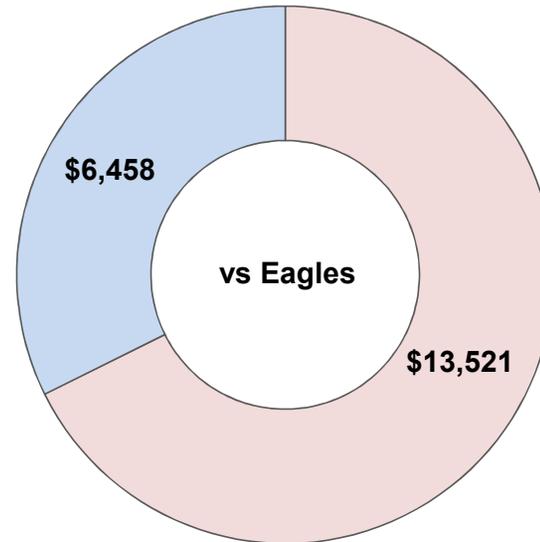
Internal Staffing	
Police	\$ 139,942
Fire	13,646
Public Works - Engineering	3,918
Public Works - Streets	-
Internal Staffing Subtotal	157,506
Outside Agencies	
California Highway Patrol	74,458
County of Santa Clara Correctional Transport	2,684
County of Santa Clara Office of the Sheriff	8,966
County of San Francisco Office of the Sheriff	1,041
San Mateo County Sheriff's Office	-
City of Sunnyvale	5,425
Outside Agency Subtotal	92,574
Other Misc Costs	
Police Department Vehicle Usage	1,233
Meals	5,077
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
Other Misc Costs Subtotal	8,754
Total Public Safety Costs	258,834
Credit: Offsite Parking Fees	(46,538)
Total Invoiced	212,295
Total Received	212,295
Balance	\$ -



City of Santa Clara Golf Course NFL Event Public Safety Cost and Reimbursement Summary vs Eagles - September 28, 2014

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 12,403
Fire	1,119
Internal Staffing Subtotal	<u>13,521</u>
Outside Agencies	
California Highway Patrol	6,458
 Total Invoiced	 <u><u>19,979</u></u>
 Total Received	 <u><u>19,979</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

September 28, 2014

Event Type: **NFL Event**
Event Name: vs Eagles
Event Date: September 28, 2014

Total Invoiced

Main Stadium	\$	212,295
Golf Course		19,979
		<u>232,274</u>

Event Billing

Invoice Number	Invoice Date	Amount
75813	11/5/2014	192,738
75814	11/5/2014	19,465
75842	11/13/2014	5,733
76315	1/13/2015	1,268
77704	6/29/2015	10,565
78266	9/21/2015	37
80084	5/31/2016	2,469
Total Invoiced		<u>232,274</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1500717-1-28	1/7/2015	192,738
1500717-1-29	1/7/2015	19,465
1500717-1-36	1/7/2015	5,733
1509039-1-27	3/31/2015	1,268
Wired	7/7/2015	10,565
Wired	9/24/2015	37
1618030-1-24	6/3/2016	2,469
Total Received		<u>232,274</u>

Balance Receivable \$ -