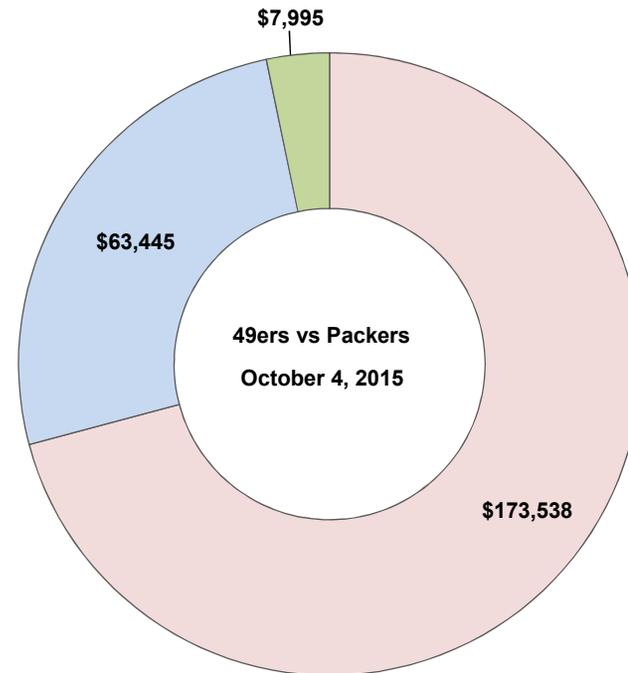


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**49ers vs Packers - October 4, 2015**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 152,495
Fire	11,313
Public Works - Engineering	8,849
Public Works - Streets	881
<b>Internal Staffing Subtotal</b>	<b>173,538</b>
<b>Outside Agencies</b>	
California Highway Patrol	47,352
County of Santa Clara Correctional Transport	5,312
County of Santa Clara Office of the Sheriff	5,131
County of San Francisco Office of the Sheriff	1,214
San Mateo County Sheriff's Office	3,168
City of Sunnyvale	1,268
<b>Outside Agency Subtotal</b>	<b>63,445</b>
<b>Other Miscellaneous Costs</b>	
Police Department Vehicle Usage	695
Meals	4,576
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	2,136
<b>Other Miscellaneous Costs Subtotal</b>	<b>7,995</b>
<b>Total Public Safety Costs</b>	<b>244,978</b>
Less: Offsite Parking Fees	(31,196)
<b>Total Invoiced</b>	<b>213,781</b>
<b>Total Received</b>	<b>213,781</b>
<b>Balance</b>	<b>\$ -</b>



# City of Santa Clara

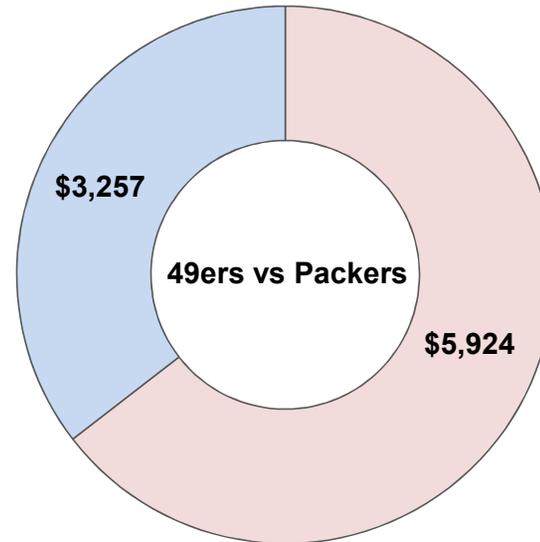
## Golf Course NFL Event

### Public Safety Cost and Reimbursement Summary

#### 49ers vs Packers - October 4, 2015

#### Golf Course Public Safety Costs

<b>Internal Staffing</b>	
Police	\$ 4,261
Fire	1,663
<b>Internal Staffing Subtotal</b>	<u>5,924</u>
<b>Outside Agencies</b>	
California Highway Patrol	3,257
 <b>Total Invoiced</b>	 <u><u>9,182</u></u>
 <b>Total Received</b>	 <u><u>9,182</u></u>
<b>Balance</b>	<u><u>\$ -</u></u>



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

October 4, 2015

Event Type: **NFL Event**  
Event Name: 49ers vs Packers  
Event Date: October 4, 2015

### Total Invoiced

Main Stadium	\$	213,781
Golf Course		9,182
		<u>222,963</u>

### Event Billing

Invoice Number	Invoice Date	Amount
78767	12/1/2015	215,174
78768	12/1/2015	9,182
78767	12/1/2015	(11,167)
79521	3/15/2016	8,299
80084	5/31/2016	1,475
Total Invoiced		<u>222,963</u>

### Payments

Receipt Payfile #	Receipt Date	Amount
1521739-1-9	1/13/2016	215,174
1523139-1-32	12/17/2015	9,182
1523139-1-34	1/13/2016	(11,167)
1523139-1-36	4/29/2016	8,299
Wired	6/3/2016	1,475
Total Received		<u>222,963</u>
Balance Receivable		<u>\$ -</u>