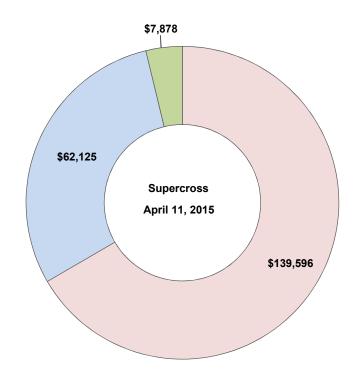
### City of Santa Clara

## Levi's Stadium Non-NFL Event Public Safety Cost and Reimbursement Summary Supercross - April 11, 2015

#### **Public Safety Costs**

Internal Staffing		
Police         \$ 122,190           Fire         12,346           Public Works - Engineering         4,700           Public Works - Streets         360           Internal Staffing Subtotal         139,596           Outside Agencies         2           California Highway Patrol         49,420           County of Santa Clara Correctional Transport         2,593           County of Santa Clara Office of the Sheriff         5,131           County of San Francisco Office of the Sheriff         1,561           San Mateo County Sheriff's Office         3,419           City of Sunnyvale         -           Outside Agency Subtotal         62,125           Other Miscellaneous Costs         843           Meals         4,590           Public Safety Operational Plan Printing         299           Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181	Internal Staffing	
Public Works - Engineering         4,700           Public Works - Streets         360           Internal Staffing Subtotal         139,596           Outside Agencies         2           California Highway Patrol         49,420           County of Santa Clara Correctional Transport         2,593           County of Santa Clara Office of the Sheriff         5,131           County of San Francisco Office of the Sheriff         1,561           San Mateo County Sheriff's Office         3,419           City of Sunnyvale         -           Outside Agency Subtotal         62,125           Other Miscellaneous Costs         843           Meals         4,590           Public Safety Operational Plan Printing         299           Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181	Police	\$ 122,190
Public Works - Streets         360           Internal Staffing Subtotal         139,596           Outside Agencies         49,420           California Highway Patrol         49,420           County of Santa Clara Correctional Transport         2,593           County of Santa Clara Office of the Sheriff         5,131           County of San Francisco Office of the Sheriff         1,561           San Mateo County Sheriff's Office         3,419           City of Sunnyvale         62,125           Other Miscellaneous Costs         62,125           Other Miscellaneous Costs         843           Meals         4,590           Public Safety Operational Plan Printing         299           Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181	Fire	12,346
Internal Staffing Subtotal   139,596	Public Works - Engineering	4,700
Outside Agencies         49,420           California Highway Patrol         49,420           County of Santa Clara Correctional Transport         2,593           County of Santa Clara Office of the Sheriff         5,131           County of San Francisco Office of the Sheriff         1,561           San Mateo County Sheriff's Office         3,419           City of Sunnyvale         -           Outside Agency Subtotal         62,125           Other Miscellaneous Costs         843           Meals         4,590           Public Safety Operational Plan Printing         299           Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181	Public Works - Streets	360
California Highway Patrol         49,420           County of Santa Clara Correctional Transport         2,593           County of Santa Clara Office of the Sheriff         5,131           County of San Francisco Office of the Sheriff         1,561           San Mateo County Sheriff's Office         3,419           City of Sunnyvale         -           Outside Agency Subtotal         62,125           Other Miscellaneous Costs         843           Police Department Vehicle Usage         843           Meals         4,590           Public Safety Operational Plan Printing         299           Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181	Internal Staffing Subtotal	139,596
County of Santa Clara Correctional Transport         2,593           County of Santa Clara Office of the Sheriff         5,131           County of San Francisco Office of the Sheriff         1,561           San Mateo County Sheriff's Office         3,419           City of Sunnyvale         -           Outside Agency Subtotal         62,125           Other Miscellaneous Costs         843           Police Department Vehicle Usage         843           Meals         4,590           Public Safety Operational Plan Printing         299           Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181	Outside Agencies	
County of Santa Clara Office of the Sheriff         5,131           County of San Francisco Office of the Sheriff         1,561           San Mateo County Sheriff's Office         3,419           City of Sunnyvale         -           Outside Agency Subtotal         62,125           Other Miscellaneous Costs         Police Department Vehicle Usage           Meals         4,590           Public Safety Operational Plan Printing         299           Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181	California Highway Patrol	49,420
County of San Francisco Office of the Sheriff         1,561           San Mateo County Sheriff's Office         3,419           City of Sunnyvale         -           Outside Agency Subtotal         62,125           Other Miscellaneous Costs         843           Police Department Vehicle Usage         843           Meals         4,590           Public Safety Operational Plan Printing         299           Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181	County of Santa Clara Correctional Transport	2,593
San Mateo County Sheriff's Office       3,419         City of Sunnyvale       -         Outside Agency Subtotal       62,125         Other Miscellaneous Costs       843         Police Department Vehicle Usage       843         Meals       4,590         Public Safety Operational Plan Printing       299         Per Diem Disability Insurance       2,146         Other Miscellaneous Costs Subtotal       7,878         Total Public Safety Costs       209,599         Less: Offsite Parking Fees       (24,418)         Total Invoiced       185,181         Total Received       185,181	County of Santa Clara Office of the Sheriff	5,131
City of Sunnyvale         -           Outside Agency Subtotal         62,125           Other Miscellaneous Costs         843           Police Department Vehicle Usage         843           Meals         4,590           Public Safety Operational Plan Printing         299           Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181	County of San Francisco Office of the Sheriff	1,561
Outside Agency Subtotal         62,125           Other Miscellaneous Costs         843           Police Department Vehicle Usage         843           Meals         4,590           Public Safety Operational Plan Printing         299           Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181	San Mateo County Sheriff's Office	3,419
Other Miscellaneous Costs           Police Department Vehicle Usage         843           Meals         4,590           Public Safety Operational Plan Printing         299           Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181	City of Sunnyvale	
Police Department Vehicle Usage         843           Meals         4,590           Public Safety Operational Plan Printing         299           Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181		
Meals       4,590         Public Safety Operational Plan Printing       299         Per Diem Disability Insurance       2,146         Other Miscellaneous Costs Subtotal       7,878         Total Public Safety Costs       209,599         Less: Offsite Parking Fees       (24,418)         Total Invoiced       185,181         Total Received       185,181	Outside Agency Subtotal	62,125
Public Safety Operational Plan Printing         299           Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181		62,125
Per Diem Disability Insurance         2,146           Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181	Other Miscellaneous Costs	
Other Miscellaneous Costs Subtotal         7,878           Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181	Other Miscellaneous Costs Police Department Vehicle Usage	843
Total Public Safety Costs         209,599           Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181	Other Miscellaneous Costs Police Department Vehicle Usage Meals	843 4,590
Less: Offsite Parking Fees         (24,418)           Total Invoiced         185,181           Total Received         185,181	Other Miscellaneous Costs Police Department Vehicle Usage Meals Public Safety Operational Plan Printing	843 4,590 299
Total Invoiced         185,181           Total Received         185,181	Other Miscellaneous Costs Police Department Vehicle Usage Meals Public Safety Operational Plan Printing Per Diem Disability Insurance	843 4,590 299 2,146
Total Received 185,181	Other Miscellaneous Costs Police Department Vehicle Usage Meals Public Safety Operational Plan Printing Per Diem Disability Insurance Other Miscellaneous Costs Subtotal	843 4,590 299 2,146 7,878
	Other Miscellaneous Costs Police Department Vehicle Usage Meals Public Safety Operational Plan Printing Per Diem Disability Insurance Other Miscellaneous Costs Subtotal  Total Public Safety Costs	843 4,590 299 2,146 7,878
Balance \$ -	Other Miscellaneous Costs Police Department Vehicle Usage Meals Public Safety Operational Plan Printing Per Diem Disability Insurance Other Miscellaneous Costs Subtotal  Total Public Safety Costs Less: Offsite Parking Fees	843 4,590 299 2,146 7,878 209,599 (24,418)
	Other Miscellaneous Costs Police Department Vehicle Usage Meals Public Safety Operational Plan Printing Per Diem Disability Insurance Other Miscellaneous Costs Subtotal  Total Public Safety Costs Less: Offsite Parking Fees Total Invoiced	843 4,590 299 2,146 7,878 209,599 (24,418) 185,181

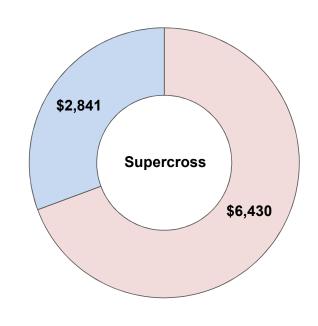


## City of Santa Clara

# Golf Course Non-NFL Event Public Safety Cost and Reimbursement Summary Supercross - April 11, 2015

### **Golf Course Public Safety Costs**

Internal Staffing	
Police	\$ 4,438
Fire	 1,992
Internal Staffing Subtotal	6,430
Outside Agencies	
California Highway Patrol	2,841
Total Invoiced	9,271
Total Received	9,271
Balance	\$ -



## Santa Clara Stadium Authority

## **Event Billings and Payment**

For Main Stadium and Golf Course

April 11, 2015

Event Type: Ticketed Non-NFL

Event Name: Supercross
Event Date: April 11, 2015

### **Total Invoiced**

Main Stadium	\$ 185,181
Golf Course	 9,271
	194,452

Event Billing		
Invoice Number	Invoice Date	Amount
77684	6/23/2015	184,659
77700	6/26/2015	5,131
77763	7/13/2015	1,561
78266	9/21/2015	1,307
80096	6/1/2016	1,794
Total Invoiced		194,452

Payments		
Receipt Payfile #	Receipt Date	Amount
1523139-1-33	8/5 &8/19/2015	184,659
1523139-1-34	8/19/2015	5,131
1523139-1-36	8/19/2015	1,561
Wired	9/24/2015	1,307
1618030-1-24	6/28/2016	1,794
Total Received		194,452
Balance Receivable		\$ -