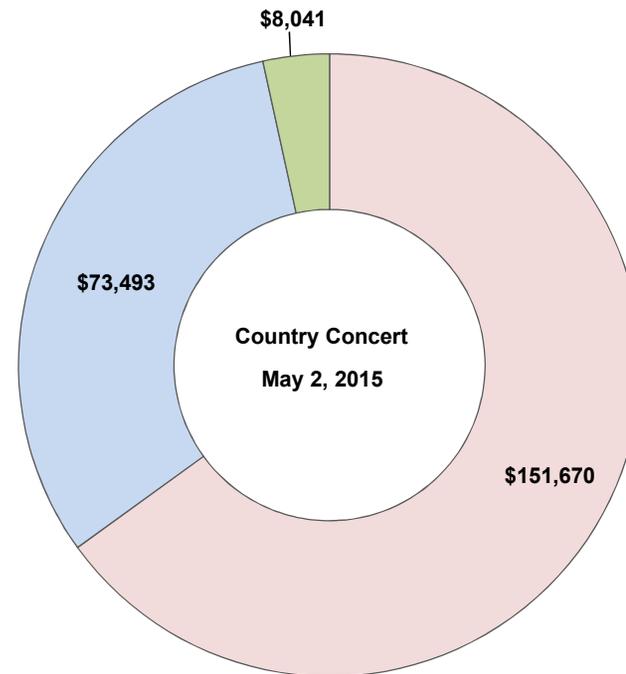


**City of Santa Clara**  
**Levi's Stadium Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**Country Concert - May 2, 2015**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 131,332
Fire	15,021
Public Works - Engineering	4,546
Public Works - Streets	771
<b>Internal Staffing Subtotal</b>	<b>151,670</b>
<b>Outside Agencies</b>	
California Highway Patrol	50,938
County of Santa Clara Correctional Transport	6,466
County of Santa Clara Office of the Sheriff	6,353
County of San Francisco Office of the Sheriff	1,756
San Mateo County Sheriff's Office	7,980
City of Sunnyvale	-
<b>Outside Agency Subtotal</b>	<b>73,493</b>
<b>Other Miscellaneous Costs</b>	
Police Department Vehicle Usage	843
Meals	4,753
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
<b>Other Miscellaneous Costs Subtotal</b>	<b>8,041</b>
<b>Total Public Safety Costs</b>	<b>233,204</b>
Less: Offsite Parking Fees	(20,467)
<b>Total Invoiced</b>	<b>212,736</b>
<b>Total Received</b>	<b>212,736</b>
<b>Balance</b>	<b>\$ -</b>



# City of Santa Clara

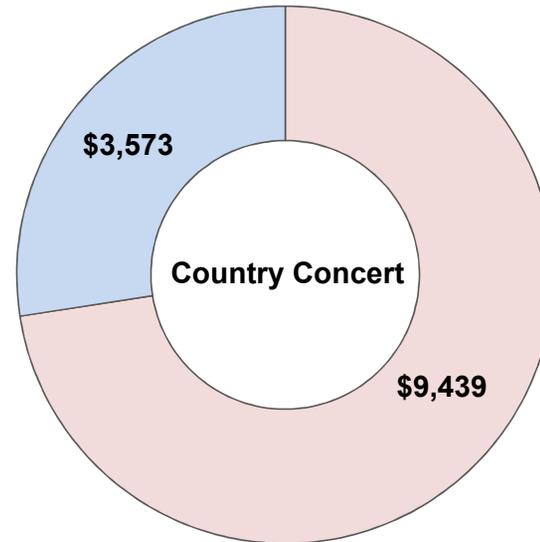
## Golf Course Non-NFL Event

### Public Safety Cost and Reimbursement Summary

#### Country Concert - May 2, 2015

#### Golf Course Public Safety Costs

<b>Internal Staffing</b>	
Police	\$ 6,947
Fire	2,493
<b>Internal Staffing Subtotal</b>	<u>9,439</u>
<b>Outside Agencies</b>	
California Highway Patrol	3,573
 <b>Total Invoiced</b>	 <u><u>13,013</u></u>
 <b>Total Received</b>	 <u><u>13,013</u></u>
<b>Balance</b>	<u><u>\$ -</u></u>



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

May 2, 2015

Event Type: Ticketed Non-NFL

Event Name: Country Concert

Event Date: May 2, 2015

### Total Invoiced

Main Stadium	\$	212,736
Golf Course		13,013
		<u>225,749</u>

### Event Billing

Invoice Number	Invoice Date	Amount
77715	7/2/2015	214,830
77763	7/13/2015	1,756
78156	9/1/2015	4,462
78266	9/21/2015	(92)
79680	3/31/2016	3,518
80096	6/1/2016	1,274
Total Invoiced		<u>225,749</u>

### Payments

Receipt Payfile #	Receipt Date	Amount
1521739-1-9	8/5 & 8/19/2015	214,830
1523139-1-32	8/19/2015	1,756
1523139-1-34	9/30/2015	4,462
1523139-1-36	9/24/2015	(92)
Wired	6/22/2016	3,518
1618030-1-24	6/28/2016	1,274
Total Received		<u>225,749</u>

Balance Receivable \$ -