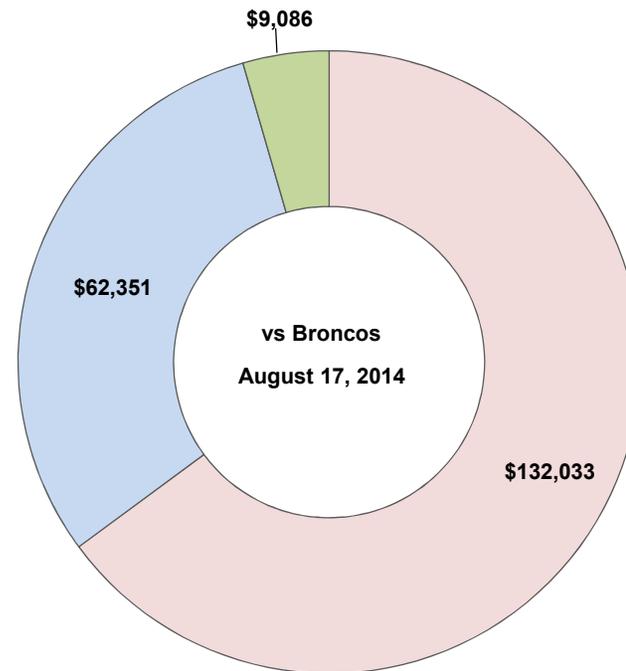


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**vs Broncos - August 17, 2014**

**Public Safety Costs**

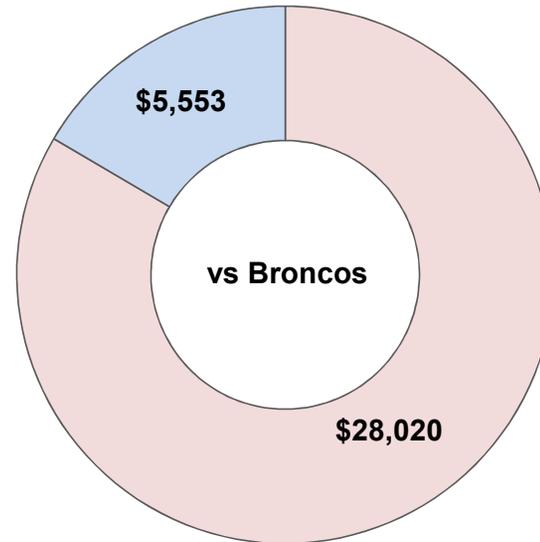
<b>Internal Staffing</b>	
Police	\$ 115,195
Fire	12,726
Public Works - Engineering	4,112
Public Works - Streets	-
<b>Internal Staffing Subtotal</b>	<b>132,033</b>
<b>Outside Agencies</b>	
California Highway Patrol	43,309
County of Santa Clara Correctional Transport	1,701
County of Santa Clara Office of the Sheriff	8,966
County of San Francisco Office of the Sheriff	1,041
San Mateo County Sheriff's Office	-
City of Sunnyvale	7,334
<b>Outside Agency Subtotal</b>	<b>62,351</b>
<b>Other Misc Costs</b>	
Police Department Vehicle Usage	1,204
Meals	4,975
Public Safety Operational Plan Printing	761
Per Diem Disability Insurance	2,146
<b>Other Misc Costs Subtotal</b>	<b>9,086</b>
<b>Total Public Safety Costs</b>	<b>203,470</b>
Credit: Offsite Parking Fees	(51,124)
<b>Total Invoiced</b>	<b>152,346</b>
<b>Total Received</b>	<b>152,346</b>
<b>Balance</b>	<b>\$ -</b>



# City of Santa Clara Golf Course NFL Event Public Safety Cost and Reimbursement Summary vs Broncos - August 17, 2014

## Golf Course Public Safety Costs

<b>Internal Staffing</b>	
Police	\$ 25,740
Fire	2,280
<b>Internal Staffing Subtotal</b>	<u>28,020</u>
<b>Outside Agencies</b>	
California Highway Patrol	5,553
 <b>Total Invoiced</b>	 <u><b>33,573</b></u>
 <b>Total Received</b>	 <u><b>33,573</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

August 17, 2014

Event Type: **NFL Event**  
Event Name: vs Broncos  
Event Date: August 17, 2014

### Total Invoiced

Main Stadium	\$	152,346
Golf Course		33,573
		<u>185,919</u>

### Event Billing

Invoice Number	Invoice Date	Amount
75523	10/2/2014	128,210
75524	10/2/2014	33,132
75838	11/13/2014	3,579
76315	1/13/2015	1,268
77704	6/29/2015	15,686
78266	9/21/2015	1,961
80084	5/31/2016	2,085
Total Invoiced		<u>185,919</u>

### Payments

Receipt Payfile #	Receipt Date	Amount
1432417-1-20	11/20/2014	128,210
1432417-1-21	11/20/2014	33,132
1500717-1-32	1/7/2015	3,579
1509039-1-27	3/31/2015	1,268
Wired	7/7/2015	15,686
Wired	9/24/2015	1,961
1618030-1-24	6/3/2016	2,085
Total Received		<u>185,919</u>

Balance Receivable \$ 0