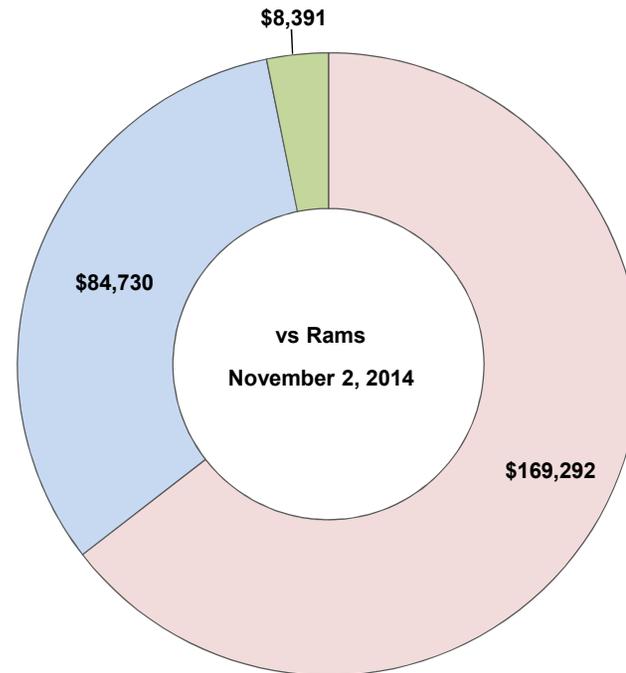


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
vs Rams - November 2, 2014

Public Safety Costs

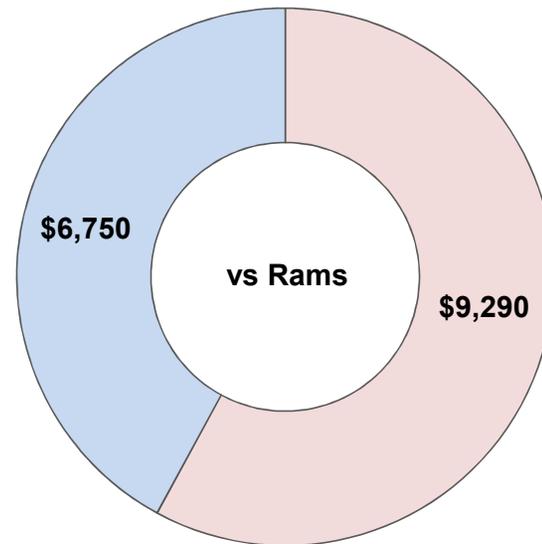
Internal Staffing	
Police	\$ 151,801
Fire	13,848
Public Works - Engineering	3,643
Public Works - Streets	-
Internal Staffing Subtotal	169,292
Outside Agencies	
California Highway Patrol	69,740
County of Santa Clara Correctional Transport	2,633
County of Santa Clara Office of the Sheriff	5,620
County of San Francisco Office of the Sheriff	2,081
San Mateo County Sheriff's Office	-
City of Sunnyvale	4,656
Outside Agency Subtotal	84,730
Other Misc Costs	
Police Department Vehicle Usage	1,123
Meals	4,823
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
Other Misc Costs Subtotal	8,391
Total Public Safety Costs	262,413
Credit: Offsite Parking Fees	(41,584)
Total Invoiced	220,829
Total Received	220,829
Balance	\$ -



City of Santa Clara Golf Course NFL Event Public Safety Cost and Reimbursement Summary vs Rams - November 2, 2014

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 7,324
Fire	1,966
Internal Staffing Subtotal	<u>9,290</u>
Outside Agencies	
California Highway Patrol	6,750
Total Invoiced	<u><u>16,040</u></u>
Total Received	<u>16,040</u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

November 2, 2014

Event Type: **NFL Event**
Event Name: vs Rams
Event Date: November 2, 2014

Total Invoiced

Main Stadium	\$	220,829
Golf Course		16,040
		<u>236,869</u>

Event Billing

Invoice Number	Invoice Date	Amount
76316	1/13/2015	229,485
77704	6/29/2015	2,393
78266	9/21/2015	1,307
80084	5/31/2016	3,684

Total Invoiced 236,869

Payments

Receipt Payfile #	Receipt Date	Amount
1509039-1-28	3/31/2015	229,485
Wired	7/7/2015	2,393
Wired	9/24/2015	1,307
1618030-1-24	6/3/2016	3,684

Total Received 236,869

Balance Receivable \$ -