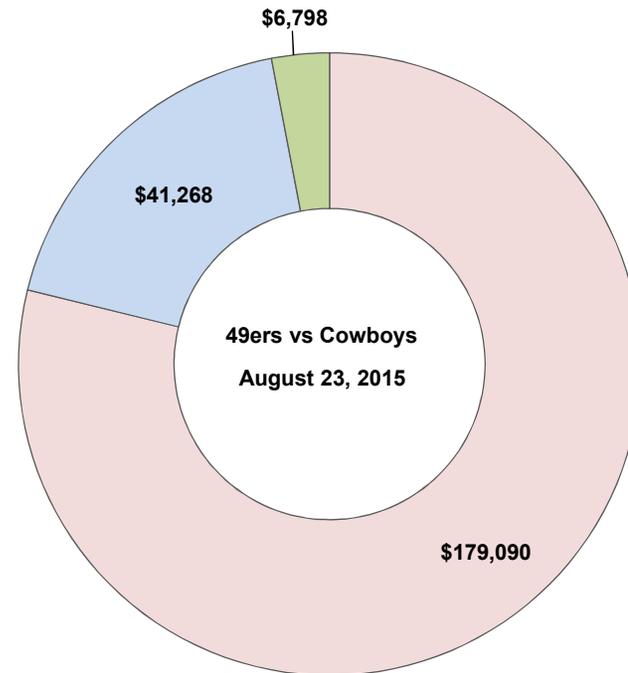


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**49ers vs Cowboys - August 23, 2015**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 162,726
Fire	12,242
Public Works - Engineering	3,466
Public Works - Streets	656
<b>Internal Staffing Subtotal</b>	<b>179,090</b>
<b>Outside Agencies</b>	
California Highway Patrol	31,056
County of Santa Clara Correctional Transport	3,838
County of Santa Clara Office of the Sheriff	5,376
County of San Francisco Office of the Sheriff	-
San Mateo County Sheriff's Office	120
City of Sunnyvale	878
<b>Outside Agency Subtotal</b>	<b>41,268</b>
<b>Other Miscellaneous Costs</b>	
Police Department Vehicle Usage	596
Meals	3,478
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	2,136
<b>Other Miscellaneous Costs Subtotal</b>	<b>6,798</b>
<b>Total Public Safety Costs</b>	<b>227,156</b>
Less: Offsite Parking Fees	(40,411)
<b>Total Invoiced</b>	<b>186,745</b>
<b>Total Received</b>	<b>186,745</b>
<b>Balance</b>	<b>\$ -</b>



# City of Santa Clara

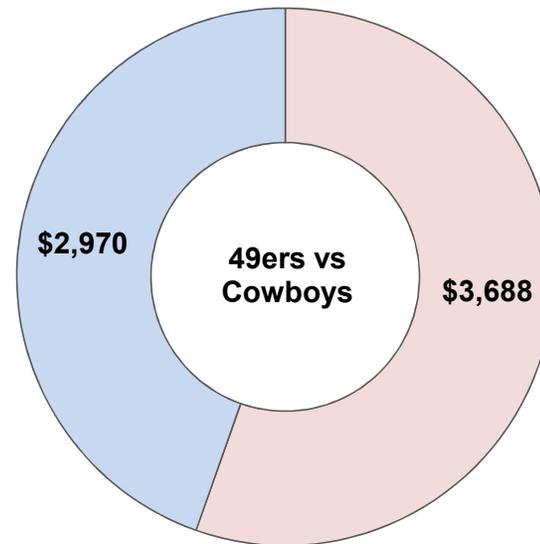
## Golf Course NFL Event

### Public Safety Cost and Reimbursement Summary

#### 49ers vs Cowboys - August 23, 2015

#### Golf Course Public Safety Costs

<b>Internal Staffing</b>	
Police	\$ 2,110
Fire	1,578
<b>Internal Staffing Subtotal</b>	<u>3,688</u>
<b>Outside Agencies</b>	
California Highway Patrol	2,970
 <b>Total Invoiced</b>	 <u><u>6,658</u></u>
 <b>Total Received</b>	 <u><u>6,658</u></u>
<b>Balance</b>	<u><u>\$ -</u></u>



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

August 23, 2015

Event Type: **NFL EVENT**  
Event Name: 49ers vs Cowboys  
Event Date: August 23, 2015

### Total Invoiced

Main Stadium	\$	186,745
Golf Course		6,658
		<u>193,403</u>

### Event Billing

Invoice Number	Invoice Date	Amount
78424	10/16/2015	183,748
78425	10/16/2015	6,658
78591	11/10/2015	80
80084	5/31/2016	2,917

Total Invoiced 193,403

### Payments

Receipt Payfile #	Receipt Date	Amount
1532139-1-23	11/17/2015	183,748
1531041-1-10	11/6/2015	6,658
1533741-1-10	12/5/2015	80
Wired	6/3/2016	2,917

Total Received 193,403

Balance Receivable \$ -