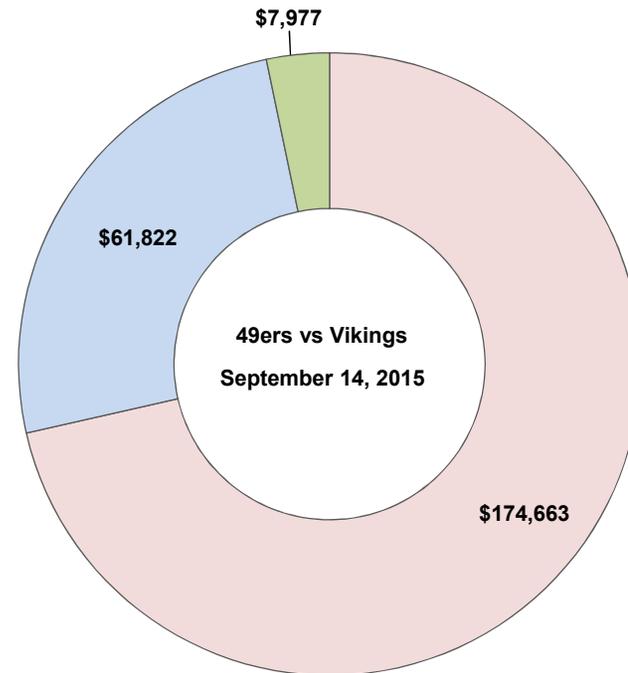


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Vikings - September 14, 2015

Public Safety Costs

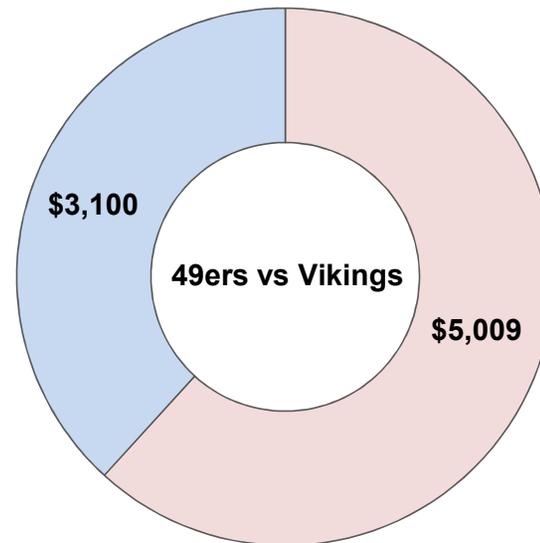
Internal Staffing	
Police	\$ 152,927
Fire	13,401
Public Works - Engineering	7,301
Public Works - Streets	1,035
Internal Staffing Subtotal	174,663
Outside Agencies	
California Highway Patrol	44,280
County of Santa Clara Correctional Transport	6,039
County of Santa Clara Office of the Sheriff	5,131
County of San Francisco Office of the Sheriff	1,691
San Mateo County Sheriff's Office	2,476
City of Sunnyvale	2,205
Outside Agency Subtotal	61,822
Other Miscellaneous Costs	
Police Department Vehicle Usage	644
Meals	4,609
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	2,136
Other Miscellaneous Costs Subtotal	7,977
Total Public Safety Costs	244,461
Less: Offsite Parking Fees	(26,406)
Total Invoiced	218,056
Total Received	218,056
Balance	\$ -



City of Santa Clara
Golf Course NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Vikings - September 14, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 2,598
Fire	2,412
Internal Staffing Subtotal	<u>5,009</u>
Outside Agencies	
California Highway Patrol	3,100
 Total Invoiced	 <u><u>8,109</u></u>
 Total Received	 <u><u>8,109</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

September 14, 2015

Event Type: **NFL Event**
Event Name: 49ers vs Vikings
Event Date: September 14, 2015

Total Invoiced

Main Stadium	\$	218,056
Golf Course		8,109
		<u>226,164</u>

Event Billing

Invoice Number	Invoice Date	Amount
78573	11/5/2015	207,214
78574	11/5/2015	8,109
78591	11/10/2015	4,964
78767	12/1/2015	(971)
79521	3/15/2016	5,976
80084	5/31/2016	872
Total Invoiced		<u>226,164</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1533741-1-7	12/3/2015	207,214
1533741-1-6	12/3/2015	8,109
1533741-1-10	12/3/2015	4,964
Adjustment	1/13/2016	(971)
1612039-1-14	4/29/2016	5,976
Wired	6/3/2016	872
Total Received		<u>226,164</u>

Balance Receivable \$ -