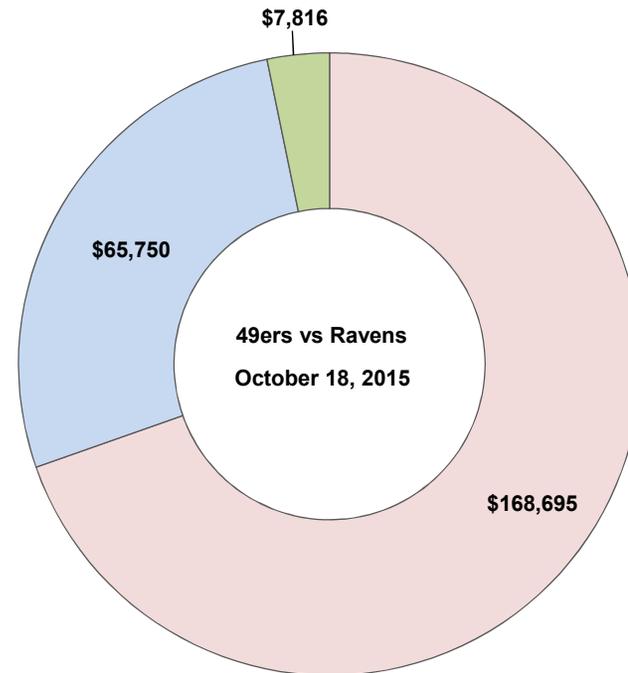


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**49ers vs Ravens - October 18, 2015**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 148,518
Fire	13,113
Public Works - Engineering	6,042
Public Works - Streets	1,022
<b>Internal Staffing Subtotal</b>	<b>168,695</b>
<b>Outside Agencies</b>	
California Highway Patrol	52,583
County of Santa Clara Correctional Transport	5,813
County of Santa Clara Office of the Sheriff	5,131
County of San Francisco Office of the Sheriff	954
San Mateo County Sheriff's Office	-
City of Sunnyvale	1,268
<b>Outside Agency Subtotal</b>	<b>65,750</b>
<b>Other Miscellaneous Costs</b>	
Police Department Vehicle Usage	643
Meals	4,449
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	2,136
<b>Other Miscellaneous Costs Subtotal</b>	<b>7,816</b>
<b>Total Public Safety Costs</b>	<b>242,260</b>
Less: Offsite Parking Fees	(25,471)
<b>Total Invoiced</b>	<b>216,789</b>
<b>Total Received</b>	<b>216,789</b>
<b>Balance</b>	<b>\$ -</b>



# City of Santa Clara

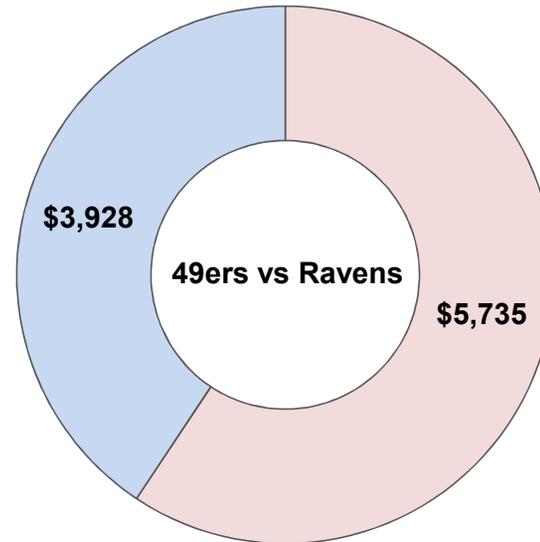
## Golf Course NFL Event

### Public Safety Cost and Reimbursement Summary

#### 49ers vs Ravens - October 18, 2015

#### Golf Course Public Safety Costs

<b>Internal Staffing</b>	
Police	\$ 4,014
Fire	1,720
<b>Internal Staffing Subtotal</b>	<u>5,735</u>
<b>Outside Agencies</b>	
California Highway Patrol	3,928
 <b>Total Invoiced</b>	 <u><u>9,663</u></u>
 <b>Total Received</b>	 <u><u>9,663</u></u>
<b>Balance</b>	<u><u>\$ -</u></u>



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

October 18, 2015

Event Type: **NFL Event**  
Event Name: 49ers vs Ravens  
Event Date: October 18, 2015

### Total Invoiced

Main Stadium	\$	216,789
Golf Course		9,663
		<u>226,452</u>

### Event Billing

Invoice Number	Invoice Date	Amount
78893	12/22/2015	9,663
78894	12/22/2015	210,182
79521	3/15/2016	5,131
80084	5/31/2016	1,476

Total Invoiced 226,452

### Payments

Receipt Payfile #	Receipt Date	Amount
1521739-1-9	2/5/2016	9,663
1523139-1-32	2/2/2016	210,182
1523139-1-34	4/29/2016	5,131
1523139-1-36	6/3/2016	1,476

Total Received 226,452

Balance Receivable \$ -