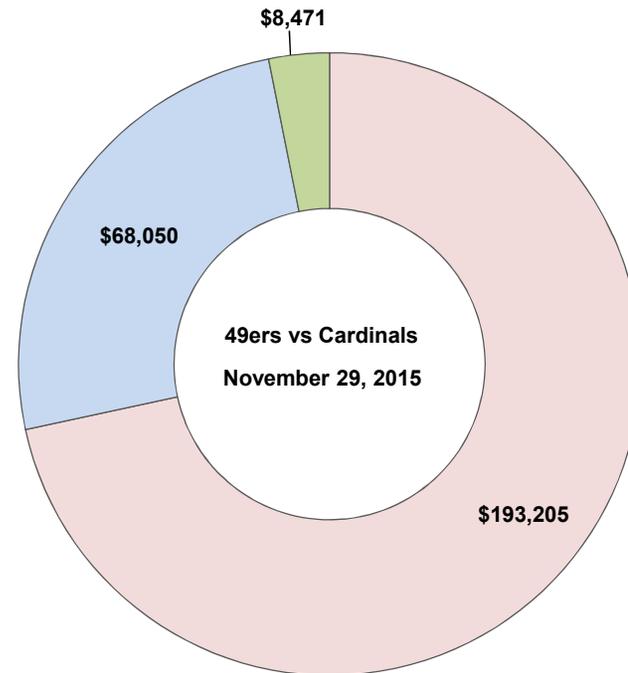


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Cardinals - November 29, 2015

Public Safety Costs

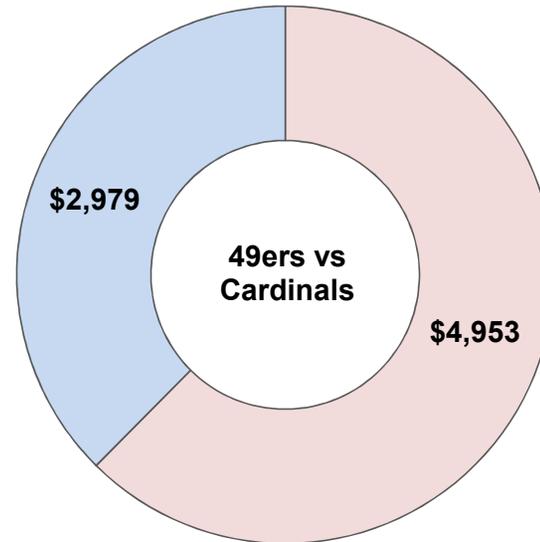
Internal Staffing	
Police	\$ 159,703
Fire	19,236
Public Works - Engineering	7,654
Public Works - Streets	6,612
Internal Staffing Subtotal	193,205
Outside Agencies	
California Highway Patrol	52,051
County of Santa Clara Correctional Transport	5,408
County of Santa Clara Office of the Sheriff	4,949
County of San Francisco Office of the Sheriff	1,258
San Mateo County Sheriff's Office	3,116
City of Sunnyvale	1,268
Outside Agency Subtotal	68,050
Other Miscellaneous Costs	
Police Department Vehicle Usage	708
Meals	5,040
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	2,136
Other Miscellaneous Costs Subtotal	8,471
Total Public Safety Costs	269,726
Less: Offsite Parking Fees	(31,892)
Total Invoiced	237,833
Total Received	237,833
Balance	\$ -



City of Santa Clara
Golf Course NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Cardinals - November 29, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 2,568
Fire	2,385
Internal Staffing Subtotal	<u>4,953</u>
Outside Agencies	
California Highway Patrol	2,979
Total Invoiced	<u><u>7,932</u></u>
Total Received	<u>7,932</u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

November 29, 2015

Event Type: **NFL Event**
Event Name: 49ers vs Cardinals
Event Date: November 29, 2015

Total Invoiced

Main Stadium	\$	237,833
Golf Course		7,932
		<u>245,765</u>

Event Billing

Invoice Number	Invoice Date	Amount
79181	1/29/2016	236,208
79182	1/29/2016	7,932
79521	3/15/2016	619
80084	5/31/2016	1,005

Total Invoiced 245,765

Payments

Receipt Payfile #	Receipt Date	Amount
Wired	2/23/2016	236,208
Wired	2/23/2016	7,932
1523139-1-36	4/29/2016	619
Wired	6/3/2016	1,005

Total Received 245,765

Balance Receivable \$ -