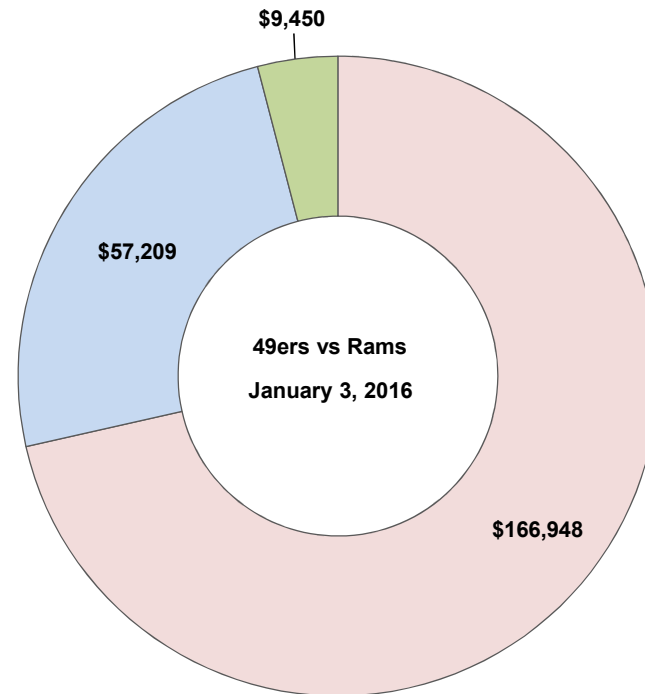


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**49ers vs Rams - January 3, 2016**

**Public Safety Costs**

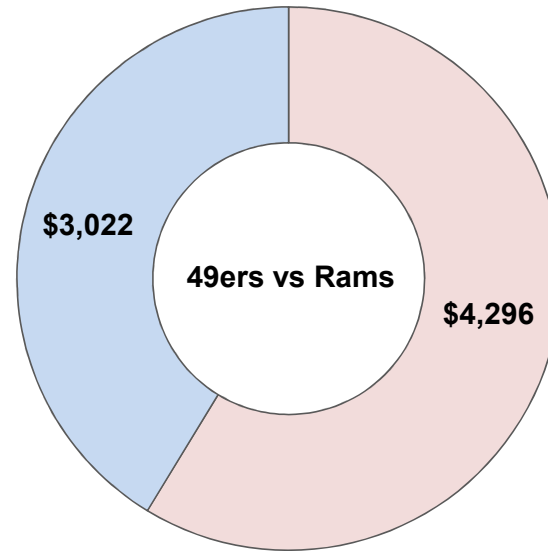
<b>Internal Staffing</b>	
Police	\$ 148,843
Fire	13,560
Public Works - Engineering	3,178
Public Works - Streets	1,368
<b>Internal Staffing Subtotal</b>	<b>166,948</b>
<b>Outside Agencies</b>	
California Highway Patrol	43,328
County of Santa Clara Correctional Transport	5,347
County of Santa Clara Office of the Sheriff	5,254
County of San Francisco Office of the Sheriff	1,214
San Mateo County Sheriff's Office	799
City of Sunnyvale	1,268
<b>Outside Agency Subtotal</b>	<b>57,209</b>
<b>Other Miscellaneous Costs</b>	
Police Department Vehicle Usage	613
Meals	6,114
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	2,136
<b>Other Miscellaneous Costs Subtotal</b>	<b>9,450</b>
<b>Total Public Safety Costs</b>	<b>233,607</b>
Less: Offsite Parking Fees	(29,418)
<b>Total Invoiced</b>	<b>204,189</b>
 <b>Total Received</b>	 <b>204,189</b>
<b>Balance</b>	<b>\$ -</b>



**City of Santa Clara**  
**Golf Course NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**49ers vs Rams - January 3, 2016**

**Golf Course Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 2,412
Fire	1,884
<b>Internal Staffing Subtotal</b>	<u>4,296</u>
<b>Outside Agencies</b>	
California Highway Patrol	3,022
<b>Total Invoiced</b>	<u><u>7,317</u></u>
<b>Total Received</b>	<u>7,317</u>
<b>Balance</b>	<u><u>\$ -</u></u>



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

January 3, 2016

Event Type: **NFL Event**  
Event Name: 49ers vs Rams  
Event Date: January 3, 2016

### Total Invoiced

Main Stadium	\$	204,189
Golf Course		7,317
		<u>211,507</u>

### Event Billing

Invoice Number	Invoice Date	Amount
79385	3/1/2016	4,296
79384	3/1/2016	154,482
79521	3/15/2016	46,422
80084	5/31/2016	2,422
79911	5/4/2016	799
79684	4/4/2016	783
80670	7/28/2016	2,303
Total Invoiced		<u>211,507</u>

### Payments

Receipt Payfile #	Receipt Date	Amount
1607741-1-12	3/18/2016	4,296
1312039-1-10	4/29/2016	154,482
1612039-1-14	4/29/2016	46,422
1618030-1-24	6/3/2016	2,422
1616638-1-5	6/13/2016	799
1617417-1-8	6/22/2016	783
Wire	7/29/2016	2,303
Total Received		<u>211,507</u>

Balance Receivable \$ -