Exhibit 4 City's Expenses Revised

Name of Event: Grid Iron Grill Off

Company/Organization: Offerdahl's Hand Off Foundation

Representative: John Offerdahl

Address: 2749 NE 37th Drive, Fort Lauderdale, FL 33308

Phone: 305-748-6107

| | 2019 | 2020 |
|------------------------|-------------|-----------------|
| LAW ENFORCEMENT COSTS | \$19,834.50 | \$ 19,834.50 |
| PUBLIC WORKS | \$ 9,027.92 | \$ 9,027.92 |
| PARKS & RECREATION | \$10,064.00 | \$ 10,064.00 |
| FIRE | \$ 9,500.00 | \$ 9,500.00 |
| EQUIPMENT RENTAL COSTS | \$ 6,593.60 | \$ 6,593.60 |
| | | |
| FINANCIAL REQUEST** | \$10,000.00 | \$ - |
| Total | \$65,020.02 | \$55,020.02 |
| | | |

\$19,834.50

Name of Event: Grid Iron Grill Off Date of Event: November 2019

Company/Organization: Offerdahl's Hand Off Foundation

Representative: John Offerdahl

Address: 2749 NE 37th Drive, Fort Lauderdale, FL 33308

Phone: 305-748-6107

| LAW ENFORCEMENT COSTS | | | | # Hours | Hourly Fee | Total |
|----------------------------------|----------|---|---|---------|-------------------|------------|
| Friday TBA (day) | Estimate | 1 | X | 7.0 | \$43.00 | \$301.00 |
| Friday TBA (concert): | | | | | | |
| Security Supervisor | Estimate | 1 | X | 5.5 | \$46.00 | \$253.00 |
| Security Deputies | Estimate | 4 | X | 5.5 | \$43.00 | \$946.00 |
| Traffic Supervisor | Estimate | 1 | X | 5.5 | \$46.00 | \$253.00 |
| Traffic Deputies | Estimate | 3 | X | 5.5 | \$43.00 | \$709.50 |
| Saturday TBA (field event): | | | | | | |
| Site Commander | Estimate | 1 | X | 7.5 | \$49.00 | \$367.50 |
| Traffic Supervisor | Estimate | 1 | X | 7.5 | \$46.00 | \$345.00 |
| Traffic Deputies | Estimate | 4 | X | 7.5 | \$43.00 | \$1,290.00 |
| Inner Security Supervisor | Estimate | 1 | X | 7.5 | \$46.00 | \$345.00 |
| Security Deputy (at Entrance) | Estimate | 1 | X | 3.0 | \$43.00 | \$129.00 |
| Inner Security | Estimate | 2 | X | 7.5 | \$43.00 | \$645.00 |
| Inner Security | Estimate | 2 | X | 5.5 | \$43.00 | \$473.00 |
| Saturday TBA (concert): | | | | | | |
| Site Commander | Estimate | 1 | X | 7.5 | \$49.00 | \$367.50 |
| Security Supervisor | Estimate | 2 | X | 7.5 | \$46.00 | \$690.00 |
| Security Deputies | Estimate | 8 | X | 7.5 | \$43.00 | \$2,580.00 |
| Traffic Supervisor | Estimate | 2 | X | 7.5 | \$46.00 | \$690.00 |
| Traffic Deputies | Estimate | 6 | X | 7.5 | \$43.00 | \$1,935.00 |
| Sunday TBA (concert on grounds): | | | | | | |
| Site Commander | Estimate | 1 | X | 9.0 | \$49.00 | \$441.00 |
| Security Supervisor | Estimate | 2 | X | 9.0 | \$46.00 | \$828.00 |
| Security Deputies | Estimate | 8 | X | 9.0 | \$43.00 | \$3,096.00 |
| Traffic Supervisor | Estimate | 2 | X | 9.0 | \$46.00 | \$828.00 |
| Traffic Deputies | Estimate | 6 | X | 9.0 | \$43.00 | \$2,322.00 |
| | • | - | | • | | Total: |

PUBLIC WORKS

| Service Worker IV (Saturday) | Estimate | 2 x | 12.0 | \$40.54 | \$972.96 |
|-------------------------------|----------|-----|------|---------|------------|
| Service Worker III (Saturday) | Estimate | 3 x | 12.0 | \$33.67 | \$1,212.12 |
| Service Worker II (Saturday) | Estimate | 3 x | 12.0 | \$28.44 | \$1,023.84 |
| Service Worker I (Saturday) | Estimate | 4 x | 12.0 | \$22.62 | \$1,085.76 |
| Service Worker IV (Sunday) | Estimate | 2 x | 12.0 | \$54.04 | \$1,296.96 |
| Service Worker III (Sunday) | Estimate | 2 x | 12.0 | \$44.90 | \$1,077.60 |
| Service Worker II (Sunday) | Estimate | 3 x | 12.0 | \$37.92 | \$1,365.12 |

| Service Worker I (Sunday) | Estimate | 4 x | 12.0 | \$30.16 | \$1,447.68 | |
|--|--|--|----------------|--|--|---------------------------|
| Electrician | Estimate | 1 x | 30.0 | \$42.16 | \$1,264.80 | |
| Barricades, Cones, Trash Truck, Cans/Liners | Estimate | 1 x | 1.0 | | \$770.00 | |
| Bucket Truck and Street Banner Labor | Estimate | 1 x | 1.0 | | \$720.00 | |
| | • | | | | Total: | \$9,027.92 |
| PARKS & RECREATION | | | | | | |
| PR Recreation Manager (Fri, Sat) | Estimate | 1 x | 23.0 | \$28.00 | \$644.00 | |
| PR Recreation Supervisor (Fri, Sat) | Estimate | 1 x | 23.0 | \$26.00 | \$598.00 | |
| PR Service Worker (Fri, Sat, Sun) | Estimate | 1 x | 26.0 | \$17.00 | \$442.00 | |
| Civic Center Friday | Estimate | 1 x | n/a | \$1,795.00 | \$1,795.00 | |
| Civic Center Saturday | Estimate | 1 x | n/a | \$2,785.00 | \$2,785.00 | |
| Civic Center Sunday | Estimate | 1 x | n/a | \$3,800.00 | \$3,800.00 | |
| | | | | | Total: | \$10,064.00 |
| <u>Fire</u> | | | | | | |
| Rescue Team (Friday) | Estimate | 1 x | | \$1,500.00 | \$1,500.00 | |
| Fire Inspector | Estimate | 1 x | | \$2,000.00 | \$2,000.00 | |
| Rescue Team (Saturday) | Estimate | 1 x | | \$3,600.00 | \$3,600.00 | |
| | | | | 4 | | |
| Rescue Team (Sunday) | Estimate | 1 x | | \$2,400.00 | \$2,400.00 | |
| Rescue Team (Sunday) | Estimate | 1 x | | \$2,400.00 | \$2,400.00 Total: | \$9,500.00 |
| ``` | Estimate | 1 x | | \$2,400.00 | . / | \$9,500.00 |
| | Estimate Estimate | 1 x | 6 | \$2,400.00 | . / | \$9,500.00 |
| EQUIPMENT RENTAL COSTS Lighting Trees | | | 6 8 | \$2,400.00 | Total: | \$9,500.00 |
| EQUIPMENT RENTAL COSTS Lighting Trees Golf Cart | Estimate | 1 x | | | Total: \$2,118.60 | \$9,500.00 |
| EQUIPMENT RENTAL COSTS Lighting Trees Golf Cart Bathroom Supplies | Estimate Estimate | 1 x 1 x | 8 | \$150.00 | \$2,118.60 \$1,200.00 | \$9,500.00 |
| EQUIPMENT RENTAL COSTS Lighting Trees Golf Cart Bathroom Supplies Application Fee | Estimate Estimate Estimate | 1 x 1 x 1 x | 8 | \$150.00 \$500.00 | \$2,118.60 \$1,200.00 \$1,000.00 | \$9,500.00 |
| EQUIPMENT RENTAL COSTS Lighting Trees | Estimate Estimate Estimate Estimate | 1 x 1 x 1 x 1 x | 8 | \$150.00 \$500.00 \$25.00 | \$2,118.60 \$1,200.00 \$1,000.00 \$25.00 | \$9,500.00 |
| EQUIPMENT RENTAL COSTS Lighting Trees Golf Cart Bathroom Supplies Application Fee Showmobile Usage Showmobile Personnel | Estimate Estimate Estimate Estimate Estimate | 1 x 1 x 1 x 1 x 1 x | 8 2 events 1 1 | \$150.00 \$500.00 \$25.00 \$975.00 | \$2,118.60 \$1,200.00 \$1,000.00 \$25.00 \$975.00 | |
| EQUIPMENT RENTAL COSTS Lighting Trees Golf Cart Bathroom Supplies Application Fee Showmobile Usage | Estimate Estimate Estimate Estimate Estimate | 1 x 1 x 1 x 1 x 1 x | 8 2 events 1 1 | \$150.00 \$500.00 \$25.00 \$975.00 | \$2,118.60 \$1,200.00 \$1,000.00 \$25.00 \$975.00 \$1,275.00 | |
| EQUIPMENT RENTAL COSTS Lighting Trees Golf Cart Bathroom Supplies Application Fee Showmobile Usage Showmobile Personnel | Estimate Estimate Estimate Estimate Estimate | 1 x 1 x 1 x 1 x 1 x | 8 2 events 1 1 | \$150.00 \$500.00 \$25.00 \$975.00 | \$2,118.60 \$1,200.00 \$1,000.00 \$25.00 \$975.00 \$1,275.00 | \$6,593.60 |
| EQUIPMENT RENTAL COSTS Lighting Trees Golf Cart Bathroom Supplies Application Fee Showmobile Usage Showmobile Personnel FINANCIAL REQUEST | Estimate Estimate Estimate Estimate Estimate Estimate Estimate | 1 x 1 x 1 x 1 x 1 x 1 x | 8 2 events 1 1 | \$150.00 \$500.00 \$25.00 \$975.00 \$75.00 | \$2,118.60 \$1,200.00 \$1,000.00 \$25.00 \$975.00 \$1,275.00 Total: | \$6,593.60 |
| EQUIPMENT RENTAL COSTS Lighting Trees Golf Cart Bathroom Supplies Application Fee Showmobile Usage Showmobile Personnel FINANCIAL REQUEST | Estimate Estimate Estimate Estimate Estimate Estimate Estimate | 1 x 1 x 1 x 1 x 1 x 1 x | 8 2 events 1 1 | \$150.00 \$500.00 \$25.00 \$975.00 \$75.00 | \$2,118.60 \$1,200.00 \$1,000.00 \$25.00 \$975.00 \$1,275.00 Total: | \$6,593.60 |
| EQUIPMENT RENTAL COSTS Lighting Trees Golf Cart Bathroom Supplies Application Fee Showmobile Usage Showmobile Personnel FINANCIAL REQUEST Financial Request | Estimate Estimate Estimate Estimate Estimate Estimate Estimate | 1 x 1 x 1 x 1 x 1 x 1 x | 8 2 events 1 1 | \$150.00 \$500.00 \$25.00 \$975.00 \$75.00 | \$2,118.60 \$1,200.00 \$1,000.00 \$25.00 \$975.00 \$1,275.00 Total: | \$6,593.60 |
| EQUIPMENT RENTAL COSTS Lighting Trees Golf Cart Bathroom Supplies Application Fee Showmobile Usage Showmobile Personnel FINANCIAL REQUEST Financial Request TOTAL EXPENSES TO BE PAID TO CITY | Estimate Estimate Estimate Estimate Estimate Estimate Estimate | 1 x 1 x 1 x 1 x 1 x 1 x | 8 2 events 1 1 | \$150.00 \$500.00 \$25.00 \$975.00 \$75.00 | \$2,118.60 \$1,200.00 \$1,000.00 \$25.00 \$975.00 \$1,275.00 Total: | \$6,593.60 |
| EQUIPMENT RENTAL COSTS Lighting Trees Golf Cart Bathroom Supplies Application Fee Showmobile Usage Showmobile Personnel FINANCIAL REQUEST Financial Request TOTAL EXPENSES TO BE PAID TO CITY | Estimate Estimate Estimate Estimate Estimate Estimate Estimate | 1 x 1 x 1 x 1 x 1 x 1 x | 8 2 events 1 1 | \$150.00 \$500.00 \$25.00 \$975.00 \$75.00 | \$2,118.60 \$1,200.00 \$1,000.00 \$25.00 \$975.00 \$1,275.00 Total: \$10,000.00 Total: | \$6,593.60 \$10,000.00 |
| EQUIPMENT RENTAL COSTS Lighting Trees Golf Cart Bathroom Supplies Application Fee Showmobile Usage Showmobile Personnel FINANCIAL REQUEST Financial Request TOTAL EXPENSES TO BE PAID TO CITY Total Expenses to be paid to City | Estimate Estimate Estimate Estimate Estimate Estimate Estimate | 1 x 1 x 1 x 1 x 1 x 1 x | 8 2 events 1 1 | \$150.00 \$500.00 \$25.00 \$975.00 \$75.00 | \$2,118.60 \$1,200.00 \$1,000.00 \$25.00 \$975.00 \$1,275.00 Total: \$10,000.00 Total: | \$6,593.60 \$10,000.00 |

^{**} Cost Estimates based off limited information and are subject to change as events get closer

\$19,834.50

Name of Event: Grid Iron Grill Off Date of Event: November 2020

Company/Organization: Offerdahl's Hand Off Foundation

Representative: John Offerdahl

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Phone: 305-748-6107

| LAW ENFORCEMENT COSTS | | | | # Hours | Hourly Fee | Total |
|----------------------------------|----------|---|---|----------|-------------------|------------|
| Friday TBA (day) | Estimate | 1 | X | 7.0 | \$43.00 | \$301.00 |
| Friday TBA (concert): | | | | | | |
| Security Supervisor | Estimate | 1 | X | 5.5 | \$46.00 | \$253.00 |
| Security Deputies | Estimate | 4 | X | 5.5 | \$43.00 | \$946.00 |
| Traffic Supervisor | Estimate | 1 | X | 5.5 | \$46.00 | \$253.00 |
| Traffic Deputies | Estimate | 3 | X | 5.5 | \$43.00 | \$709.50 |
| Saturday TBA (field event): | | | | | | |
| Site Commander | Estimate | 1 | X | 7.5 | \$49.00 | \$367.50 |
| Traffic Supervisor | Estimate | 1 | X | 7.5 | \$46.00 | \$345.00 |
| Traffic Deputies | Estimate | 4 | X | 7.5 | \$43.00 | \$1,290.00 |
| Inner Security Supervisor | Estimate | 1 | X | 7.5 | \$46.00 | \$345.00 |
| Security Deputy (at Entrance) | Estimate | 1 | X | 3.0 | \$43.00 | \$129.00 |
| Inner Security | Estimate | 2 | X | 7.5 | \$43.00 | \$645.00 |
| Inner Security | Estimate | 2 | X | 5.5 | \$43.00 | \$473.00 |
| Saturday TBA (concert): | | | | | | |
| Site Commander | Estimate | 1 | X | 7.5 | \$49.00 | \$367.50 |
| Security Supervisor | Estimate | 2 | X | 7.5 | \$46.00 | \$690.00 |
| Security Deputies | Estimate | 8 | X | 7.5 | \$43.00 | \$2,580.00 |
| Traffic Supervisor | Estimate | 2 | X | 7.5 | \$46.00 | \$690.00 |
| Traffic Deputies | Estimate | 6 | X | 7.5 | \$43.00 | \$1,935.00 |
| Sunday TBA (concert on grounds): | | | | | | |
| Site Commander | Estimate | 1 | X | 9.0 | \$49.00 | \$441.00 |
| Security Supervisor | Estimate | 2 | X | 9.0 | \$46.00 | \$828.00 |
| Security Deputies | Estimate | 8 | X | 9.0 | \$43.00 | \$3,096.00 |
| Traffic Supervisor | Estimate | 2 | X | 9.0 | \$46.00 | \$828.00 |
| Traffic Deputies | Estimate | 6 | X | 9.0 | \$43.00 | \$2,322.00 |
| | <u>.</u> | - | | <u>-</u> | | Total: |

| ** Cost Estimates based off limited in | | _ | | | Total: | \$55,020.02 |
|--|-------------------|--------------|------------|--------------------|----------------------|--------------------|
| Total Expenses to be waived | | | | | Totale | \$55,020,03 |
| TOTAL EXPENSES TO BE WAIVED | | | <u> </u> | <u> </u> | <u> </u> | |
| | | | | | Total: | \$0.00 |
| Total Expenses to be paid to City | | | | | | |
| TOTAL EXPENSES TO BE PAID TO CITY | · | | , | | <u> </u> | |
| | | | | | Total: | \$6,593.60 |
| Showmobile Personnel | Estimate | 1 x | 17 | \$75.00 | \$1,275.00 | |
| Showmobile Usage | Estimate | 1 x | 1 | \$975.00 | \$975.00 | |
| Application Fee | Estimate | 1 x | 1 | \$25.00 | \$25.00 | |
| Bathroom Supplies | Estimate | 1 x | 2 events | \$500.00 | \$1,000.00 | |
| Golf Cart | Estimate | 1 x | 8 | \$150.00 | \$1,200.00 | |
| Lighting Trees | Estimate | 1 x | 6 | | \$2,118.60 | |
| EQUIPMENT RENTAL COSTS | | | | <u> </u> | l | |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | | . , | Total: | \$9,500.00 |
| Rescue Team (Sunday) | Estimate | 1 x | | \$2,400.00 | \$2,400.00 | |
| Rescue Team (Saturday) | Estimate | 1 x | | \$3,600.00 | \$3,600.00 | |
| Fire Inspector | Estimate | 1 x | | \$2,000.00 | \$2,000.00 | |
| Rescue Team (Friday) | Estimate | 1 x | | \$1,500.00 | \$1,500.00 | |
| Fire | | | | <u> </u> | Total. | Ψ10,004.00 |
| Civic Center Sunday | Estimate | 1 A | 11/ a | \$3,800.00 | Total: | \$10,064.00 |
| Civic Center Saturday Civic Center Sunday | Estimate | 1 x | n/a | \$3,800.00 | \$3,800.00 | |
| Civic Center Friday Civic Center Saturday | Estimate | 1 x | n/a n/a | \$1,793.00 | \$2,785.00 | |
| Civic Center Friday | Estimate | 1 x 1 x | | \$1,795.00 | \$1,795.00 | |
| PR Service Worker (Fri, Sat, Sun) | Estimate | 1 x | 26.0 | \$20.00 | \$442.00 | |
| PR Recreation Manager (Fri, Sat) PR Recreation Supervisor (Fri, Sat) | Estimate Estimate | 1 x | 23.0 | \$28.00 \$26.00 | \$644.00 \$598.00 | |
| PARKS & RECREATION DD Doggotion Managem (Eri. Set) | Estimata | 1 1 | 22.0 | \$20,00 | \$644.00 | |
| DADIZO O DECDEATION | | | | | Total: | \$9,027.92 |
| Bucket Truck and Street Banner Labor | Estimate | 1 x | 1.0 | | \$720.00 | 40.04= 00 |
| Barricades, Cones, Trash Truck, Cans/Liners | Estimate | 1 x | 1.0 | | \$770.00 | |
| Electrician | Estimate | 1 x | 30.0 | \$42.16 | \$1,264.80 | |
| Service Worker I (Sunday) | Estimate | 4 x | 12.0 | \$30.16 | \$1,447.68 | |
| Service Worker II (Sunday) | Estimate | 3 x | 12.0 | \$37.92 | \$1,365.12 | |
| Service Worker III (Sunday) | Estimate | 2 x | 12.0 | \$44.90 | \$1,077.60 | |
| Service Worker IV (Sunday) | Estimate | 2 x | 12.0 | \$54.04 | \$1,296.96 | |
| Service Worker I (Saturday) | Estimate | 4 x | 12.0 | \$22.62 | \$1,085.76 | |
| Service Worker II (Saturday) | Estimate | 3 x | 12.0 | \$28.44 | \$1,023.84 | |
| Service Worker III (Saturday) | Estimate | 3 x | 12.0 | \$33.67 | \$1,212.12 | |
| Service Worker IV (Saturday) | Estimate | 2 x | 12.0 | \$40.54 | \$972.96 | |