

Exhibit 7

City Estimated Expenses

Name of Event:	Brazilian Festival	Date of Event:	October 21-22, 2017
Company/Organization:	LS Events LLC		
Representative:	Luciano Sameli		
Address:	3211 Port Royale Drive, Sutie #11A, Fort Lauderdale, FL 33308		
Phone:	305-803-0338		

LAW ENFORCEMENT COSTS

<u>LAW ENFORCEMENT COSTS</u>				# Hours	Hourly Fee	Total
Thursday, October 19, 2017 (daytime)	Estimate	1	x	11.0	\$43.00	\$473.00
Thursday, October 19, 2017 (night)	Estimate	1	x	12.0	\$43.00	\$516.00
Friday, October 20, 2017 (daytime)	Estimate	1	x	11.0	\$43.00	\$473.00
Friday, October 20, 2017 (night)	Estimate	1	x	12.0	\$43.00	\$516.00
Saturday, October 21, 2017:	Estimate					
Site Commander (Lieutenant)	Estimate	1	x	15.0	\$49.00	\$735.00
Security Supervisor	Estimate	1	x	14.0	\$46.00	\$644.00
Traffic Supervisor	Estimate	1	x	10.0	\$46.00	\$460.00
Inner Security	Estimate	7	x	77.0	\$43.00	\$3,311.00
Traffic Deputies	Estimate	3	x	30.0	\$43.00	\$1,290.00
Saturday, October 21, 2017 (night)	Estimate	1	x	8.0	\$43.00	\$344.00
Sunday, October 22, 2017:	Estimate					
Site Commander (Lieutenant)	Estimate	1	x	13.0	\$49.00	\$637.00
Security Supervisor	Estimate	1	x	12.0	\$46.00	\$552.00
Traffic Supervisor	Estimate	1	x	8.0	\$46.00	\$368.00
Inner Security	Estimate	7	x	63.0	\$43.00	\$2,709.00
Traffic Deputies	Estimate	3	x	24.0	\$43.00	\$1,032.00
						Total:
						\$14,060.00

PUBLIC WORKS

Service Worker IV	Estimate	1 x	10.0		\$27.03	\$270.30
Service Worker III	Estimate	2 x	10.0		\$22.45	\$449.00
Service Worker III	Estimate	2 x	10.0		\$18.96	\$379.20
Service Worker I	Estimate	3 x	10.0		\$15.08	\$452.40
Service Worker IV (Sunday)	Estimate	1 x	10.0		\$54.06	\$540.60
Service Worker III (Sunday)	Estimate	2 x	10.0		\$44.90	\$898.00
Service Worker III (Sunday)	Estimate	2 x	10.0		\$37.92	\$758.40
Service Worker I (Sunday)	Estimate	3 x	10.0		\$30.16	\$904.80
Electrician	Estimate	1 x	20.0		\$42.16	\$843.20
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:						\$6,985.90

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PARKS & RECREATION

PR Recreation Manager	Estimate	1	x	22.0		\$28.00	\$616.00
PR Recreation Supervisor	Estimate	1	x	22.0		\$26.00	\$572.00

PR Service Worker	Estimate	2	x	20.0		\$17.00	\$680.00
Civic Center Auditorium Saturday	Estimate	1	x				\$4,172.00
Civic Center Auditorium Sunday	Estimate	1	x				\$5,463.00

Total:	\$11,503.00
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Fire

Fire Inspector, 3 crew, 1 truck	Estimate	1	x	1.0		\$8,200.00	\$8,200.00
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Total:	\$8,200.00
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EQUIPMENT RENTAL COSTS

Lighting Trees	Estimate	1	x	6			\$2,118.60
Generators	Estimate	3	x	20		\$500.00	\$30,000.00
Golf Cart	Estimate	1	x	8		\$150.00	\$1,200.00
Bathroom Supplies	Estimate	1	x	1		\$500.00	\$500.00
Application Fee	Estimate	1	x	1		\$25.00	\$25.00
Showmobile Usage	Estimate	1	x	1			\$1,350.00
Showmobile Personnel	Estimate	1	x	20		\$75.00	\$1,500.00

Total:	\$36,693.60
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TOTAL EXPENSES TO BE PAID TO CITY

Total Expenses to be paid to City							\$5,000.00
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Refundable Deposit	\$5,000.00
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TOTAL EXPENSES TO BE WAIVED

Total Expenses to be waived							
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Total waived:	\$77,442.50
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