

## Indian River County

### Vero Beach Electric/Florida Power & Light/FMPA expenses

Acct# 00410214-033110-15024

#### Legal Services

2/20/2017	Berger Singerman	\$880.00	
<b>Subtotal Expenses FY 16/17</b>			<b>\$880.00</b>
9/30/2016	Berger Singerman	\$1,072.50	
9/20/2016	Berger Singerman	\$632.50	
8/16/2016	Berger Singerman	\$275.00	
7/19/2016	Berger Singerman	\$275.00	
6/14/2016	Berger Singerman	\$605.00	
5/24/2016	Berger Singerman	\$495.00	
5/4/2016	Berger Singerman	\$1,650.00	
2/9/2016	Berger Singerman	\$1,265.00	
1/20/2016	Berger Singerman	\$11,722.50	
12/22/2015	Berger Singerman	\$15,090.00	
12/8/2015	King Reporting & Video	\$457.75	
11/17/2015	Berger Singerman	\$2,172.50	
<b>Subtotal Expenses FY 15/16</b>			<b>\$35,712.75</b>
9/30/2015	Berger Singerman	\$5,462.50	
9/21/2015	Berger Singerman	\$25,370.00	
8/18/2015	Berger Singerman	\$10,150.00	
7/22/2015	Berger Singerman	\$7,855.00	
7/1/2015	Berger Singerman	\$29,622.50	
6/3/2015	Nabors Giblin & Nickerson	\$312.50	
5/20/2015	Carolos Alvarez, Esq	\$1,878.10	
4/20/2015	Gonzalez Saggio & Harlan	\$10,582.50	
4/2/2015	Gonzalez Saggio & Harlan	\$26,713.48	
3/23/2015	Gonzalez Saggio & Harlan	\$10,312.50	
3/23/2015	Nabors Giblin & Nickerson	\$4,161.72	
2/2/2015	Gonzalez Saggio & Harlan	\$22,882.98	
1/16/2015	Gonzalez Saggio & Harlan	\$16,610.00	
12/3/2014	Gonzalez Saggio & Harlan	\$8,824.24	
<b>Subtotal Expenses FY 14/15</b>			<b>\$180,738.02</b>
9/30/2014	Gonzalez Saggio & Harlan	\$7,821.90	
9/30/2014	Gonzalez Saggio & Harlan	\$30,144.31	
8/15/2014	Gonzalez Saggio & Harlan	\$12,292.50	
7/22/2014	Gonzalez Saggio & Harlan	\$8,415.00	
<b>Subtotal Expenses FY 13/14</b>			<b>\$58,673.71</b>

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#### Legal Services

#### Other Prof. Services /Legal Advertising

5/27/2016 RW Wilson & Assoc	\$4,090.00
4/22/2016 RW Wilson & Assoc	\$4,090.00
4/8/2016 RW Wilson & Assoc	\$4,090.00
3/24/2016 RW Wilson & Assoc	\$4,090.00
3/24/2016 RW Wilson & Assoc	\$4,090.00
2/9/2016 Federal Express	\$4.85
1/20/2016 RW Wilson & Assoc	\$4,090.00
1/8/2016 RW Wilson & Assoc	\$4,090.00
12/22/2015 RW Wilson & Assoc	\$4,090.00
<b>Subtotal Expenses FY 15/16</b>	<b>\$32,724.85</b>
9/30/2015 RW Wilson & Assoc	\$4,090.00
9/11/2015 RW Wilson & Assoc	\$4,090.00
8/14/2015 RW Wilson & Assoc	\$4,090.00
7/21/2015 Kate Cotner Reimbursement	\$50.00
7/10/2015 RW Wilson & Assoc	\$4,090.00
5/26/2015 RW Wilson & Assoc	\$4,090.00
5/21/2015 Scripps Treasure Coast	\$71.76
3/4/2015 RB Oppenheim Assoc	\$4,625.00
2/13/2015 FMPA-copy of audio	\$119.13
1/16/2015 Scripps Treasure Coast	\$70.98
11/19/2014 Scripps Treasure Coast	\$63.96
<b>Subtotal Expenses FY 14/15</b>	<b>\$25,450.83</b>
9/30/2014 Scripps Treasure Coast	\$87.36
9/10/2014 Scripps Treasure Coast	\$88.92
<b>Subtotal Expenses FY 13/14</b>	<b>\$176.28</b>
<b>Travel</b>	
12/4/2018 Dylan Reingold-PSC final hearing Tallahassee 11/27/18	\$449.50
11/20/2018 Dylan Reingold-PSC hearing Tallahassee 10/17-18/18	\$594.50
11/1/2018 Peter O'Bryan-PSC meeting Tallahassee 10/17-18/18	\$478.23
10/24/2018 Tim Zorc-PSC meeting Tallahassee 10/17-18/18	\$513.59
10/16/2018 Dylan Reingold-PSC Hearing 10/2-3/18	\$490.50
10/16/2018 Dylan Reingold-PSC Hearing 10/7-8/18	\$452.23
10/9/2018 Tim Zorc-PSC Pre-Hearing	\$485.52
<b>Subtotal Expenses FY 18/19</b>	<b>\$3,464.07</b>
6/19/2018 Peter O'Bryan-PSC meeting Tallahassee	\$98.00
6/19/2018 Peter O'Bryan-PSC meeting Tallahassee	\$353.39
6/19/2018 Tim Zorc-PSC meeting-Tallahassee	\$380.74
3/21/2018 Tim Zorc-FMPA meeting-Orlando	\$97.82
1/23/2018 Tim Zorc-FMPA meeting-Orlando	\$99.16
12/19/2017 Tim Zorc-FMPA meeting-Orlando	\$100.71
<b>Subtotal Expenses FY 17/18</b>	<b>\$1,129.82</b>
3/16/2016 Dylan Reingold-FL Senate Committee mtg	\$394.25
3/8/2016 Courtyard by Marriot	\$98.00
1/20/2016 Dylan Reingold-FMPA mtg/Tallahassee	\$372.39
1/6/2016 Dylan Reingold-FMPA mtg/Tallahassee	\$149.00
10/12/2015 Dylan Reingold-Joint Legislative mtg/Tallahassee	\$437.53
<b>Subtotal Expenses FY 15/16</b>	<b>\$1,451.17</b>

# Indian River County

## Vero Beach Electric/Florida Power & Light/FMPA expenses

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### Legal Services

8/26/2015 Dylan Reingold-FMPA mtg/Tallahassee	\$75.26
8/26/2015 Kate Cotner-FMPA mtg/Tallahassee	\$36.00

<b>Subtotal Expenses FY 14/15</b>	<b>\$111.26</b>
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Total Expenses FY 18/19	\$3,464.07
Total expenses FY 17/18	\$1,129.82
Total expenses FY 16/17	\$880.00
Total expenses FY 15/16	\$69,888.77
Total expenses FY 14/15	\$206,300.11
Total expenses FY 13/14	\$58,849.99

<b>Total expenses processed as of 12/31/18</b>	<b>\$340,512.76</b>
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### Budget Authorization

### Budget

10/1/2018 FY 18/19 Budget to be "rolled" into new year	\$67,779.18
10/1/2017 FY 17/18 Budget	\$1,129.82
10/1/2016 FY 16/17 Budget	\$880.00
10/1/2015 FY 15/16 Budget	\$69,888.77
9/15/2015 Legal Services	\$35,150.00
3/18/2015 Legal Services	\$130,000.00
5/5/2014 Legal Services	\$100,000.00

<b>Total Board Authorized Budget</b>	<b>\$404,827.77</b>
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<b>Remaining Balance</b>	<b>\$64,315.01</b>
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