

Indian River County

Vero Beach Electric/Florida Power & Light/FMPA expenses

Acct# 00410214-033110-15024

Legal Services

2/20/2017	Berger Singerman	\$880.00	
Subtotal Expenses FY 16/17			\$880.00
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	
Subtotal Expenses FY 15/16			\$35,712.75
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	
Subtotal Expenses FY 14/15			\$180,738.02
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	
Subtotal Expenses FY 13/14			\$58,673.71

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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
Subtotal Expenses FY 15/16		\$32,724.85
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
Subtotal Expenses FY 14/15		\$25,450.83
9/30/2014	Scripps Treasure Coast	\$87.36
9/10/2014	Scripps Treasure Coast	\$88.92
Subtotal Expenses FY 13/14		\$176.28
Travel		
3/16/2016	Dylan Reingold-FL Senate Committee mtg	\$394.25
3/8/2016	Courtyard by Marriott	\$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
Subtotal Expenses FY 15/16		\$1,451.17
8/26/2015	Dylan Reingold-FMPA mtg/Tallahassee	\$75.26
8/26/2015	Kate Cotner-FMPA mtg/Tallahassee	\$36.00
Subtotal Expenses FY 14/15		\$111.26

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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
Total expenses processed as of 8/31/17	\$335,918.87

Budget Authorization	Budget
10/1/2016 FY 16/17 Budget	\$69,789.00
10/1/2015 FY 15/16 Budget	\$69,889.00
9/15/2015 Legal Services	\$35,150.00
3/18/2015 Legal Services	\$130,000.00
5/5/2014 Legal Services	\$100,000.00
Total Board Authorized Budget	\$404,828.00
Remaining Balance	\$68,909.13