

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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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 |
| 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 | |
| 1/23/2018 Tim Zorc-FMPA meeting-Orlando | \$99.16 |
| 12/19/2017 Tim Zorc-FMPA meeting-Orlando | \$100.71 |
| Subtotal Expenses FY 17/18 | \$199.87 |
| 3/16/2016 Dylan Reingold-FL Senate Committee mtg | \$394.25 |
| 3/8/2016 Courtyard by Mariott | \$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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Legal Services

| | |
|---|---------------------|
| Total expenses FY 17/18 | \$199.87 |
| 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 1/29/18 | \$336,118.74 |

| Budget Authorization | Budget |
|--------------------------------------|---------------------|
| 10/1/2017 FY 17/18 Budget | \$68,909.00 |
| 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 | \$68,709.26 |