

MISCELLANEOUS CONTINGENCY - EXPENSE HISTORY

ORG	OBJECT	ACCOUNT	DESCRIPTION	YEAR	EFF DATE	AMOUNT	COMMENTS
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	05/21/2015	190.00	WARRANT=1547 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	03/26/2015	150.00	WARRANT=1539 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	03/12/2015	150.00	WARRANT=1537 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	02/26/2015	245.00	WARRANT=1535 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	02/12/2015	75.00	WARRANT=1533 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	01/29/2015	-75.00	WARRANT=1531V RUN=V VOID
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	01/29/2015	170.00	WARRANT=1531 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	01/15/2015	75.00	WARRANT=1529 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	01/01/2015	245.00	WARRANT=1527 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	10/09/2014	270.00	WARRANT=1515 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	10/03/2014	600.00	2170 FAIRFIELD BEACH RD.
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	12/02/2014	662.00	ACC# 500579004
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	10/31/2014	51.00	ACCT. #37-130168/8/EXP.
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	09/05/2014	319.55	DEPOSITIONS/#37-130082/8
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	05/14/2015	500.00	TOWN OF FFLD & UNITED PUBLIC S
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	06/18/2015	11.86	LEGAL SERVICES BILL FOR ZONING
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	04/02/2015	11.86	LEGAL SVCS. 3/12/15-03/20/15
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	03/06/2015	9.93	LEGAL SVCS. 2/6/15-2/27/15 MR.
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	03/06/2015	9.93	LEGAL SVCS. 02/06/15-02/27/15-
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	02/13/2015	15.00	RE: TOWN OF FFLD CONSERVATION
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	10/31/2014	11.89	LEGAL ADMINISTRATION EXPENSE
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	09/26/2014	2.03	LEGAL ADMINISTRATION EXPENSE
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	09/26/2014	2.10	LEGAL ADMINISTRATION EXPENSE
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	09/26/2014	2.03	LEGAL ADMINISTRATION EXPENSE
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	09/26/2014	41.57	LEGAL ADMINISTRATION EXPENSE
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	09/05/2014	24.00	LEGAL ADMINISTRATION EXPENSE
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	03/13/2015	11,481.65	IT AUDIT
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	07/25/2014	90.00	TOWN FACILITIES COMMISSION
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	04/24/2015	2,131.59	REIBURSEMENT 4 SHELTER EXPENS
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	04/02/2015	400.00	GRIL SCOUTS GOV. LUNCHEON 4/8/
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	09/24/2014	147.03	PASSOS v. O'CONNOR/TO 9-9-14
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	08/01/2014	425.00	REIMBS./COURT FEE
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	01/29/2015	6,554.50	BACKGROUND INVESTIGATIONS
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	01/09/2015	9,698.24	DEPUTY FIRE CHIEF EXAMINATION
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	02/06/2015	753.92	GARDEN HOMES (BRONSON RD) v. T
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	02/06/2015	47.33	GARDEN HOMES (BRONSON RD) v. T
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	09/26/2014	124.91	EXPENSES/#6343-000C/STMT 8
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	03/27/2015	-1.75	Fingerprinting 0
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	01/02/2015	16.50	Fingerprinting
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	06/18/2015	14.75	FINGERPRINTING
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	03/27/2015	-1.75	FINGERPRINTS/ L. FASTINI 0
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	03/27/2015	-1.75	FINGERPRINTING (J. STAECKEO
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	01/06/2015	-33.00	2 SETS FINGERPRINTS. L FASO
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	01/09/2015	16.50	FINGERPRINTS/ L. FASTINI
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	01/09/2015	16.50	FINGERPRINTING (J. STAECKER)
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	12/18/2014	33.00	2 SETS FINGERPRINTS. L FASTINI
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	10/17/2014	16.50	FINGERPRINTING - 1 SET
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,015	08/01/2014	<u>16.50</u>	FINGERPRINTING - 1 SET

TOTAL EXPENSE FY 2015

35,716

MISCELLANEOUS CONTINGENCY - EXPENSE HISTORY

ORG	OBJECT	ACCOUNT	DESCRIPTION	YEAR	EFF DATE	AMOUNT	COMMENTS
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	06/30/2016	7,884.26	RECLASS IT RECRUITMENT FEES
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	06/02/2016	95.00	WARRANT=1649 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	06/30/2016	800.00	CONDEMNATION ORDER 73 WEEPING
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	11/12/2015	677.17	ACCT#500579004 1/1/15-10/31/16
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	12/08/2015	9.73	LEGAL SVCS. 11/30-12/01/15
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	11/19/2015	2.50	LEGAL SVCS. 10/15-11/13/15
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	10/29/2015	10.22	LEGAL SVCS. 10/9-10/20
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	10/29/2015	9.73	LEGAL SVCS. 9/30-10/20-15
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	10/29/2015	2.50	LEGAL SVCS. 9/22-10/18/15
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	09/24/2015	2.50	LEGAL SVCS. 08/27/15-09/18/15
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	08/27/2015	10.66	LEGAL SVCS. 7/31/15-08/10/15
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	08/27/2015	9.73	PROF. SVCS. 7/31/15-ZONING MAT
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	07/23/2015	10.22	LEGAL SERVICES
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	05/24/2016	1.99	LEGAL FEES 3/31/16-4/22/16
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	06/30/2016	5,650.00	RECRUITING ASSISTANCE INFO
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	03/24/2016	3,766.50	CLIENT #0204049-3160-16
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	02/18/2016	7,501.74	CLIENT#0204049-3160-16 JJT/CMS
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	06/30/2016	80.00	LEGAL SVCS.6/21, 6/28/16
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	06/07/2016	520.00	LEGAL SVCS. 3/3/16-4/29/16 F#
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	04/21/2016	400.00	GIRL SCOUTS IN GOVERNMENT LUNC
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	06/30/2016	61.00	PROF SVCS 5/31/16-6/27/16
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	02/09/2016	177.00	FILE PRINTING
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	06/07/2016	195.83	OFFICE SUPPLIES, TRAVEL, MISCE
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	03/31/2016	92.50	KAREN MOHAN V TOWN FFLD 1/8/16
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	04/26/2016	5,800.00	BENCHMARK ESSENTIAL, ONBOARDIN
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	06/30/2016	18.00	MUNICIPAL BOND
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	04/07/2016	894.00	WIFFLE BALL T-SHIRT 2015 WIFFL
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	11/19/2015	-1,500.00	ACCT#10570572900
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	11/12/2015	1,500.00	ACCT#10570572900
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	05/26/2016	3,980.00	LEGAL SERVICE MAY 19TH THROUGH
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	03/31/2016	14.75	FINGERPRINTING- 1 SET (TRACIE
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	07/30/2015	14.75	FINGERPRINTING - LYNCH JEANNE
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	04/21/2016	14.75	FINGERPRINTING- 1 SET (JACQUEL
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	02/09/2016	14.75	FINGERPRINTING (KIMBERLY NEELY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	02/09/2016	14.75	FINGERPRINTING- E. VERAS
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,016	12/08/2015	<u>14.75</u>	FINGERTPRINTING 1 SET

TOTAL EXPENSE FY 2016

38,751

**MISCELLANEOUS CONTINGENCY - EXPENSE HISTORY**

ORG	OBJECT	ACCOUNT	DESCRIPTION	YEAR	EFF DATE	AMOUNT	COMMENTS
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	06/29/2017	96.38	WARRANT=1752 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	06/15/2017	176.96	WARRANT=1750 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	06/01/2017	80.58	WARRANT=1748 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	03/30/2017	80.54	WARRANT=1739 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	03/16/2017	241.90	WARRANT=1737 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	10/03/2016	-400.00	MISC REIMBURSEMENT
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	08/31/2016	2,448.00	COHN REZ RECRUIT INV
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	12/29/2016	680.00	ACCT#500579004
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	11/01/2016	669.83	ACCT#500579004
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	06/30/2017	306.93	MATTER NO. 269811-220
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	06/15/2017	58.30	PROFESSIONAL SERVICES THROUGH
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	06/15/2017	9.90	PROFESSIONAL SERVICES THROUGH
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	02/10/2017	11.20	LEGAL SVCS. 11/30, 12/16 & 12/
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	10/25/2016	1.57	LEGAL SVCS. 9/2116
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	10/25/2016	3.00	LEGAL SVCS. 9/15/16
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	09/20/2016	7.80	LEGAL SVCS. 8/2-8/24/2016
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	09/20/2016	6.40	LEGAL SVCS. 8/3-8/17/16
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	09/20/2016	13.25	LEGAL SVCS. 8/3-8/17/16
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	09/20/2016	5.80	LEGAL SVCS. 8/3-8/17/16
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	09/01/2016	17.80	LEGAL SVCS. 7/14,7/15 AND 7/21
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	09/01/2016	20.00	LEGAL SVCS. 7/1,7/15,7/20 & 7/
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	09/01/2016	9.40	LEGAL SVCS. 7/19-7/20/16
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	09/01/2016	6.00	LEGAL SVCS. 6/27/16-7/15
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	10/18/2016	825.00	PROF. SVCS. THRU 9/30/2016
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	12/07/2016	50.22	LEGAL SVCS. 10/11/16 -10/28/16
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	10/25/2016	500.00	LEGAL SVCS. 9/9,9/15 & 9/20/16
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	05/04/2017	400.00	GIRL SCOUTS IN GOV LUNCHEON
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	09/15/2016	154.15	FLOWERS FOR TOM BROWNE'S FUNER
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	11/29/2016	415.00	VERBATIM TRANSCRIPT 5/12/16, 6
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	02/06/2017	112.75	REIMBURSE/RUTH GUGLIELMOINI V
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	01/26/2017	297.00	COLLEEN MACLEAN REIMBURSEMENT
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	12/08/2016	300.00	PETER TARTAGLIA V TOWN OF FFLD
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	12/07/2016	314.50	COMPUTER REPORTING SVCS.
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	05/05/2017	1,250.00	PROF SVCS. FAIR TV REVIEW
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	11/08/2016	954.00	T SHIRTS FOR WIFFLEBALL 2016
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	02/14/2017	293.96	ACCT#6343-002B
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	02/14/2017	481.64	ACCT#6343-002B
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	12/29/2016	1,292.00	ACCT#63-06-01024
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	08/22/2016	1,230.00	MUSIC LINCENSES
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	09/29/2016	250.00	PROF. SVCS (TAX LAWS)
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	11/22/2016	-12.00	FINGERPRINTING-CAROL ANN TAYLO
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	11/09/2016	-14.75	FINGERPRINTING 1 SET (SHANNON
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	11/03/2016	12.00	FINGERPRINTING-TERRA REED
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	11/03/2016	12.00	FINGERPRINTING-CAROL ANN TAYLO
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	09/22/2016	14.75	FINGERPRINTING 1 SET (SHANNON
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	05/17/2017	12.00	1 SET FINGERPRINTING (J. SONG)
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	10/25/2016	12.00	FINGERPRINTING (SHANNON NOWOTN
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,017	10/25/2016	<u>12.00</u>	FINGERPRINTING (CAROL ANN TAYL

**TOTAL EXPENSE FY 2017**

**13,720**

**MISCELLANEOUS CONTINGENCY - EXPENSE HISTORY**

ORG	OBJECT	ACCOUNT	DESCRIPTION	YEAR	EFF DATE	AMOUNT	COMMENTS
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	03/31/2018	97.79	RECLASS TO CORRECT ACCTS
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	03/31/2018	190.84	RECLASS CONTINGENCY EXP
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	10/26/2017	134.30	WARRANT=1817 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	09/28/2017	1,209.75	WARRANT=1813 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	08/24/2017	96.38	WARRANT=1808 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	08/10/2017	96.38	WARRANT=1806 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	07/27/2017	96.38	WARRANT=1804 RUN=1 TOWN PAY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	12/31/2017	694.00	ACCT 500579004
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	06/28/2018	64.79	MATTER # 269811-220
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	06/07/2018	8.74	MATTER # 269811-202
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	05/24/2018	5.58	MATTER # 269811-220
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	04/19/2018	1.00	MATTER # 269811-202
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	03/01/2018	82.60	MATTER NO. 269811-202
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	01/25/2018	280.91	MATTER NO. 269811-202
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	12/14/2017	136.86	MATTER NO 269811-214
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	12/14/2017	66.80	MATTER NO 269811-202
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	11/16/2017	3.60	ADV CARPENTER & WYNNE (TAX APP
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	10/19/2017	1.20	MATTER NO. 269811-214
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	10/19/2017	47.60	MATTER NO. 269811-220
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	10/19/2017	10.80	MATTER NO. 269811-220
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	10/19/2017	15.00	MATTER NO. 269811-202
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	06/30/2018	146.76	BALANCE FOR INV 2355
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	04/19/2018	62.50	MATTER # 6089 BOS.TOF
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	11/21/2017	842.37	MATTER 6089 BOS.TOF
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	11/21/2017	709.51	MATTER 6089 BOS.TOF
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	04/26/2018	324.50	NANCY TRUPP V TOWN OF FAIRFIEL
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	06/14/2018	132.50	DOCKET FBT-CV17-6062573-S
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	10/19/2017	69.12	FILE # 024295-0001
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	04/19/2018	400.00	4/25/18 - LUNCHEON
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	03/31/2018	307.50	JOHN BLOCK DEPOSITION REIMBURS
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	05/10/2018	78.83	3/19 BJS RECEIPT - BOARDS & CO
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	12/14/2017	1,050.00	11/9/17 DEPOSITION
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	05/24/2018	168.48	BILLED TO: ROSE KALLOR
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	03/01/2018	1,030.26	ROSE KALLOR, RE: GARDEN HOMES
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	06/30/2018	318.50	MATTER # 038220.0001
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	06/30/2018	560.00	FILE # 32116
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	03/01/2018	400.00	FILE # 32115
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	05/17/2018	388.12	ACCT 6343-002B
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	03/01/2018	23.60	ACCT 6343-002B
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	06/30/2018	1,479.16	ACCT 80158, BILL TO 747612
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	05/24/2018	484.03	5/10/2018 - 5/23/2018
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	03/22/2018	125.00	MARCH 6TH - 21ST, 2018
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	11/16/2017	12.00	FINGERPRINTING - 1 SET
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	11/02/2017	12.00	GUZZI, LAURA - FINGERPRINTS
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	11/02/2017	12.00	CARNEVALE-FULIGNI, MARIA - FI
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	11/02/2017	12.00	PRUSAK, NANCY - FINGERPRINTING
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,018	06/30/2018	<u>400.00</u>	TOWN V. PETERSON
<b>TOTAL EXPENSE FY 2018</b>						<b>12,890</b>	

MISCELLANEOUS CONTINGENCY - EXPENSE HISTORY

ORG	OBJECT	ACCOUNT	DESCRIPTION	YEAR	EFF DATE	AMOUNT	COMMENTS
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	11/30/2018	2,655.72	RECLASS FEES FOR C&W
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	10/31/2018	-13.00	MOVE PULLMAN INV PER BM
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	01/31/2019	21.34	ACCT# 500579004
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	01/17/2019	9.17	ACCT 500579004
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	01/17/2019	11.67	ACCT 500579004
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	02/28/2019	666.00	INSPECTION #1348353
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	12/31/2018	1,620.00	PENALTY - INSP # 1326001
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	09/27/2018	239.50	8/8 MARSHA SCHICHTER V TOWN
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	10/25/2018	75.00	2018 CCM CONVENTION REG
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	11/01/2018	247.70	10/9 HARRISON WHITMAN V TOWN
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	10/18/2018	171.70	10/2 HARRISON WHITMAN V TOWN
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	10/18/2018	141.70	10/1 HARRISON WHITMAN V TOWN
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	10/18/2018	94.75	9/19 HARRISON WHITMAN V TOWN
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	09/30/2018	171.70	COPY TRANSCRIPT 9/10
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	03/07/2019	700.00	DPW OSHA COMPLIANCE
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	10/25/2018	13.00	BOND COUNSEL SERVICES 2018
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	02/07/2019	12.75	FILE# 06026
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	12/20/2018	125.29	FILE# 06026
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	02/21/2019	270.07	ACCT# 6343-002B
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	09/20/2018	7.60	ACCT# 6343-002B
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	12/31/2018	1,425.00	ACCT 80158, BILL TO 747612
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	10/25/2018	12.00	FINGERPRINTING
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	10/25/2018	12.00	FINGERPRINTING
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	09/13/2018	12.00	FINGERPRINTING
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	08/23/2018	12.00	FINGERPRINTING - MARYANN CRIST
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	08/23/2018	12.00	FINGERPRINTING - AMANDA LEVY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	08/23/2018	12.00	FINGERPRINTING - A. ZIEMKIEWIC
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	08/23/2018	12.00	FINGERPRINTING - LILA TULLOCK
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	08/23/2018	12.00	FINGERPRINTING - C. FINERTY
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	12/31/2018	39.75	FINGERPRINTING
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	08/16/2018	12.00	FINGERPRINTING
01001290	58010	010 -01-0129-01290-58010-	CONTINGENCY	2,019	01/24/2019	<u>320.00</u>	1623 FAIRFIELD BEACH RD
<b>TOTAL EXPENSE YTD 2019</b>							<b>9,134</b>