

FY22 Budget Process
City Council Information Request
Department: Law Department

GENERAL INFORMATION:

1. Summary Budget for FY22 - *See Separate Attachment (Appendix A)*
2. Detail on “Other” or “Misc” Line Items (53900, 54900, & 55900)

BUDGET NARRATIVE:

3. Three Largest Budget Reductions from FY21 in dollars and %
4. Three Largest Budget Increases from FY21 in dollars and %
5. Detail on Other Significant Budget Expansions or Reductions
6. Any New Responsibilities Assigned to Department in the Last Two Years
7. Any Responsibilities Transferred Out of Department in Last Two Years
8. Actual YTD FY21 Spending - *See Separate Attachment (Appendix B)*
9. Any Savings Realized by Department in FY21
- 10a. Any Changes to External Funds
- 10b. Federal funds related to COVID in FY21 and FY22
11. List of 5 Major Accomplishments in FY21 – *See Separate Attachment (Appendix C)*
12. Chief FY22 Goals, Ongoing and New Initiatives – *See Separate Attachment (Appendix D)*
13. Multi-year Projects or Investments, Discuss FY21 Ramp-up or Wind-down in Spending, and Future Year Plan
14. Any Expanded Budget Authority Not Granted, But Plan to Resubmit in Future
15. Departmental Financial and Personnel Resources Devoted to Language Access

PERSONNEL INFORMATION:

16. Five Year Analysis of Full Time Employees (FTEs)
17. Breakdown of Employees on Leave
18. Five Year Analysis of the Total Number of Positions
19. A. Breakdown of Employees by Race and Gender
B. Breakdown of Top 10 Wage Earners by Race and Gender
20. Breakdown of Employees with Language Competency Other Than English
21. Five Year Analysis of Overtime
22. Amount and Justification of Any Stipends
23. Any Hiring Challenges Experienced This Year

CONTRACTS - See Separate Attachment (Appendix E)

24. Overview of Current Contracts
25. Breakdown of Contracts
26. Any Barriers to Contractor Diversity in Department Contracts
27. Narrative on Contracts Over \$100,000

PERFORMANCE MEASURES

REVOLVING FUNDS - See Separate Attachment (Appendix F)

2) Detail on "Other" and "Misc" Line Items

Account	Account Description	Amount	Details
53900	N/A		
54900	Other Current Charges	158,311	Licensing, Multiple Software Applications, MBA/MCLE/ Boston Bar Fees, subscriptions, water
55900	N/A		

3) Three Largest Budget Reductions from FY22

	Account	Account Description	Amount	% Change	Explanation
1.	53600	Office Supplies and Materials	(19,178)	-56%	Decrease in office supplies and paper usage
2.	52900	Contractual Services	(125,000)	-5.66%	Removal of the ombudsman allocation to reflect the transfer of this program to the Office of the Police Accountability & Transparency (OPAT)
3.	N/A				

4) Three Largest Budget Increases from FY22

	Account	Account Description	Amount	% Change	Explanation
1.	54900	Current Charges	18,726	13%	Legal Data Subscriptions/ Bar Association fees,/ Misc legal subscriptions
2.	51001	Permanent Employees	172,955	3%	Assumed new Hiring & Step Increases
3.	N/A				

- 5) Other Significant Budget Expansions or Reductions - N/A**
- 6) Any New Responsibilities Assigned to Department in the Last Two Years - N/A**
- 7) Any Responsibilities Transferred Out of Department in Last Two Years -** The Ombudsman Allocation, \$125K moved to the Office of the Police Accountability & Transparency (OPAT).
- 8) Actual YTD FY21 Spending -** *See Separate Attachment (Appendix B)*
- 9) FY21 Savings Realized by Department -** The Law Department has salary savings due to vacant positions and normal attrition.
- 10a) Changes to External Funds - N/A**
- 10b) Federal Funds related to COVID in FY21 and FY22 - N/A**
- 11) List of 5 Major Accomplishments - FY21 –** *See Separate Attachment (Appendix C)*
- 12) Chief FY22 Goals, Ongoing and New Initiatives –** *See Separate Attachment (Appendix D)*

13) Multi-year Projects or Investments, Discuss FY21 Ramp-up or Wind-down in Spending, and Future Year Plan - N/A

14) Any Expanded Budget Authority Not Granted, But Plan to Resubmit in Future - NA

15) Departmental Financial and Personnel Resources Devoted to Language Access- \$3,000

16) Five Year Analysis of Full-Time Equivalents as of January 1

	FY18	FY19	FY20	FY21	FY22 Projected
FTEs	54	52	57	57	57

17) Breakdown of Instances of Employees on Leave

Leave Type	FY20	FY21 (Through March)
FMLA	4	1
Paid Administrative Leave		
Unpaid Leave		

18) Five Year Analysis of the Total Number of Positions

	FY18 Adopted	FY19 Adopted	FY20 Adopted	FY21 Adopted	FY22 Recommended
Total Full-Time Positions (Permanent)	59	65	69	71	71
Total Part-Time Positions (Permanent)	N/A	N/A	N/A	N/A	N/A
Total Employment Agreements	N/A	N/A	N/A	N/A	N/A

19A) Breakdown of Employees by Race and Gender

Active Employees as of April 1, 2021

	Female	Male	Total	% of Total
Black	6	0	6	12%
Hisp	0	1	1	3%
Asian	2	1	3	6%
Not Specified	0	2	2	3%
White	17	22	39	76%
Total	25	26	51	100%
% of Total	49%	51%	100%	

19B) Breakdown of Top Ten Dept Salaries by Race and Gender

Active Employees as of April 1, 2021

	Female	Male	Total	% of Total
White	6	4	10	100%
Total	6	4	10	100%
% of Total	60%	40%	100	

20) Employee Counts with Language Competency in the Volunteer Pool - N/A

21) Five Year Overtime History- N/A

22) Amount and Justification of Any Stipends - N/A

23) Any Hiring Challenges Experienced This Year - The Department has experienced difficulties attracting commensurate legal talent to satisfy the City's consistently increasing legal demands.

Performance Measures

Measure	FY19 Actual	FY20 Actual	FY21 Proj	FY22 Target	Comments on Targets	Trend Narrative
Tax lien collections-Actual	14,910,145	9,000,000	9,000,000	6,500,000	Best estimate	This is driven by the economy and payments received
Tax lien actions initiated in Land Court-Actual	308	300	300	300	Best estimate	This is based on the number of accounts past due - again, driven by the economy
Contracts processed-Actual	687	660	660	660	Historic Trends	This is based on the number of contracts processed in past years.
City contracts processed within 14 days-Actual	621	595	595	595	Past Practice	See above
% contract reviews completed within 14 days-Actual	90	90	90	90	Past Practice	See above

24, 25, 26, 27) Breakdown of contracts, contracts over \$100k - See Separate Attachment (Appendix E)

Performance Measures

Measure	FY19 Actual	FY20 Actual	FY21 Proj	FY22 Target	Comments on Targets	Trend Narrative
New cases handled-Actual	1,337	1200	1,200	1,200	Based on number of lawsuits received	There is no way of knowing the number of cases that will be filed against the City. Targets are based on estimates from past years.
Claims Disposed	886	725	725	750	Based on number of claims received.	The goal is to dispose of claims as expeditiously as possible. Pay those where the City is at fault and deny all others
Affirmative recovery judgments and settlements-Actual	441,551	250,500	250,500	400,000	Based on claims the City has against third parties	This varies year to year. Goal is based on estimates from past years.

Revolving Fund(s) - See Separate Attachment (Appendix F)

Department History

Personnel Services	FY19 Expenditure	FY20 Expenditure	FY21 Appropriation	FY22 Recommended	Inc/Dec 21 vs 22
51000 Permanent Employees	4,714,934	5,062,116	5,765,155	5,938,110	172,955
51100 Emergency Employees	0	0	0	0	0
51200 Overtime	0	0	0	0	0
51600 Unemployment Compensation	0	0	0	0	0
51700 Workers' Compensation	0	0	0	0	0
Total Personnel Services	4,714,934	5,062,116	5,765,155	5,938,110	172,955
Contractual Services	FY19 Expenditure	FY20 Expenditure	FY21 Appropriation	FY22 Recommended	Inc/Dec 21 vs 22
52100 Communications	43,953	11,453	12,925	12,925	0
52200 Utilities	0	0	0	0	0
52400 Snow Removal	0	0	0	0	0
52500 Garbage/Waste Removal	0	0	0	0	0
52600 Repairs Buildings & Structures	0	0	0	0	0
52700 Repairs & Service of Equipment	7,592	6,288	9,050	9,050	0
52800 Transportation of Persons	15,394	11,578	15,600	15,600	0
52900 Contracted Services	1,607,481	2,358,487	2,207,630	2,082,630	-125,000
Total Contractual Services	1,674,420	2,387,806	2,245,205	2,120,205	-125,000
Supplies & Materials	FY19 Expenditure	FY20 Expenditure	FY21 Appropriation	FY22 Recommended	Inc/Dec 21 vs 22
53000 Auto Energy Supplies	0	0	0	0	0
53200 Food Supplies	0	0	0	0	0
53400 Custodial Supplies	25	87	475	475	0
53500 Med, Dental, & Hosp Supply	0	0	0	0	0
53600 Office Supplies and Materials	14,421	13,876	34,178	15,000	-19,178
53700 Clothing Allowance	1,750	1,500	1,500	1,500	0
53800 Educational Supplies & Mat	0	0	0	0	0
53900 Misc Supplies & Materials	0	0	0	0	0
Total Supplies & Materials	16,196	15,463	36,153	16,975	-19,178
Current Chgs & Oblig	FY19 Expenditure	FY20 Expenditure	FY21 Appropriation	FY22 Recommended	Inc/Dec 21 vs 22
54300 Workers' Comp Medical	0	0	0	0	0
54400 Legal Liabilities	0	0	0	0	0
54500 Aid To Veterans	0	0	0	0	0
54600 Current Charges H&I	0	0	0	0	0
54700 Indemnification	0	0	0	0	0
54800 Reserve Account	0	0	0	0	0
54900 Other Current Charges	73,472	158,312	139,585	158,311	18,726
Total Current Chgs & Oblig	73,472	158,312	139,585	158,311	18,726
Equipment	FY19 Expenditure	FY20 Expenditure	FY21 Appropriation	FY22 Recommended	Inc/Dec 21 vs 22
55000 Automotive Equipment	0	0	0	0	0
55400 Lease/Purchase	0	0	0	0	0
55600 Office Furniture & Equipment	0	0	0	0	0
55900 Misc Equipment	0	73,150	0	0	0
Total Equipment	0	73,150	0	0	0
Other	FY19 Expenditure	FY20 Expenditure	FY21 Appropriation	FY22 Recommended	Inc/Dec 21 vs 22
56200 Special Appropriation	0	0	0	0	0
57200 Structures & Improvements	0	0	0	0	0
58000 Land & Non-Structure	0	0	0	0	0
Total Other	0	0	0	0	0
Grand Total	6,479,022	7,696,847	8,186,098	8,233,601	47,503

Appendix B

City of Boston
Summarized Appropriations by Department
Budget Year 2021
as of March 31, 2021

Func Descr	Dept	Descr	Acct	Descr	Bdgtd	Encumb	Expend	Avail
100 General	Fund	151000 Law Department	51000	Permanent Employees	5,765,156.00	0	3,725,045.34	2,040,110.66
100 General	Fund	151000 Law Department	52100	Telecommunications	12,925.00	0	8,427.07	4,497.93
100 General	Fund	151000 Law Department	52700	Repair/Service Equip	9,050.00	0	3,597.96	5,452.04
100 General	Fund	151000 Law Department	52800	Transportation/Travel	15,600.00	14,565.28	1,784.72	-750
100 General	Fund	151000 Law Department	52900	Contracted Services	2,207,630.00	884,099.54	1,060,599.32	262,931.14
100 General	Fund	151000 Law Department	53400	Custodial Supplies	475	0	0	475
100 General	Fund	151000 Law Department	53600	Office Supplies	34,178.00	122.71	3,427.79	30,627.50
100 General	Fund	151000 Law Department	53700	Clothing Allowance	1,500.00	0	1,500.00	0
100 General	Fund	151000 Law Department	54300	Workers Comp Medical	0	0	2,530.45	-2,530.45
100 General	Fund	151000 Law Department	54900	Current Charges	139,585.00	29,488.44	75,534.60	34,561.96
		Law Department		Total	8,186,099.00	928,275.97	4,882,447.25	2,375,375.78

Appendices C & D

Appendix C&D

Below please find a brief summary of a few of the key accomplishments of some of the divisions of the Law Department in Fiscal Year 2021.

Litigation

The attorneys in the Litigation Division provide the legal defense to any and all lawsuits brought against the City of Boston as a corporation, its department heads and employees in all areas including torts, which include all manner of personal injury from slip and falls to auto collision; employment, which includes discrimination, harassment and wrongful termination; and civil rights, which includes police misconduct. This includes all courts in the Commonwealth as well as federal court and the appellate courts.

In 2021, there have been no in person jury trials due to the ongoing COVID-19 pandemic, but we are expecting to be back in the courtroom this summer. During the COVID-19 pandemic, the Litigation Division has done all of their appearances by Zoom or Google Meet including depositions, status conferences, dispositive motion hearings, and appellate arguments in Superior Court, Federal District Court, Appeals Court, and the First Circuit Court of Appeals.

The cases in the litigation division continue to move forward in as expeditious a manner as possible. Over the past year, we have had three First Circuit Appeals Court victories – Lu, Vick and Tubens to which the First Circuit affirmed federal district court decisions of summary judgment or dismissals.

The attorneys and paralegals in Litigation have continued to participate in extracurricular activities. We did Discovering Justice by Zoom with a class from Boston Latin School, which included a zoom trial in Federal District Court with the students. Our attorneys have done presentations for professional bar organizations like IMLA and New England School of Law. Senior ACC Erika Reis is also the President of the Massachusetts Chapter of the Federal Bar Association this year.

Claims and Affirmative Recovery

Claims and Affirmative Recovery (FY21 through 4/23/2021)

- Input and partially or fully processed approximately 715 new defensive and affirmative claims
- Completed processing of approximately 550 defensive and affirmative claims
- Recovered over \$410,000 for the City through affirmative property-damage claims and MGL c. 41 liens.

Government Services

Attorneys from the Government Services Division provide ongoing legal advising and transaction legal services to over sixty-five City departments, board, and offices. This

representation includes supporting clients in drafting policies and legislation, procurements, contract review, handling open meeting law complaints, bid protests, representing the Board of Appeal in approximately 60 pending court cases, as well as other cases defending decisions made by the City's boards and commissions. In addition, this year the Division reviewed and helped draft the bi-annual legislative package, and worked closely with A&F and OED to train hundreds of city employees to implement new equitable procurement procedures for city contracting. The Division's biggest achievement in the past year, though, was supporting City departments as they responded to the COVID-19 pandemic and flexibly facilitating doing new tasks through far ranging tasks such as: drafting RFPs and negotiating contracts for unique services such as operation of shelters for COVID positive individuals, emergency food delivery, licensing the convention center for a field hospital, licensing local dorms for use as homeless shelters and space for emergency personnel to stay away from vulnerable household members, drafting emergency regulations and orders to close or control construction and other types of businesses or gatherings, entering agreements to accept donations of PPE, sanitizer, and mask sterilization, acquisition of PPE on an emergency basis, and reviewing and drafting grants that City departments made to small businesses, landlords and renters.

Tax Title Division

- Collected \$4,677,935.68 in the first nine months of FY21, with an average monthly collection of \$519,770.63.
- The Land Court denied Defendant, William Cranmore's Motion for Reconsideration in Land Court Case No. 12 TL 144456, *City of Boston v. William Cranmore*. The Court previously found in favor of the City on cross summary judgment motions. In denying the Motion for Reconsideration, the Court held that taxes dating back to 1989, assessed to the property at 879 Blue Hill Avenue, are valid and due in the amount of \$1,936,002.24. The City of Boston filed a Motion for General Default and expect the Court to enter a judgment of foreclosure in the upcoming months. Upon, the entry of the judgment of foreclosure, full title will vest in the City of Boston for the 22,761 square foot property with an assessed value of \$2,718,900.00.
- Successfully opposed three separate Motions to Vacate Judgment of Foreclosure related to properties at 273, 275, and 277 Highland Street in Roxbury. Former owner, Robert Harper, moved to vacate judgments of foreclosure that entered in docket numbers 92TL096080, 92TL096081, and 92TL096082. In support of his motion to vacate, Mr. Harper argued that he received incorrect redemption figures from the City, prior to the entry of judgment in 1994. The Land Court concurred with the City and denied Mr. Harper's motions on the grounds that the filings were untimely and not permitted under

Massachusetts General Law c. 60, § 69A. These properties are vital to a large property disposition currently in progress by the Department of Neighborhood Development.

FY22 Goals

The Law Department's function is to provide legal counsel to the City and its officers and employees in the furtherance of their duties. Attorneys will defend the City from legal challenges, defend officers and employees when they are sued while acting within the scope of their authority, and will provide legal support in the furtherance of City policies, by way of research and advice. The goals of the Department are to continue in each of these areas with integrity and professionalism.

Appendix E

Appendix E 24) Law Department

Vendor Name	Contract Description	Begin Dt	Expire Dt	Max Amt	Vendor City
Ellen M. Fritch & Associates	FY-2019 Legal Stenographer	7/1/2018	6/30/2021	150000.000	South Boston
Saint-Surin Franklin Jr	Legal Services	6/18/2018	6/30/2021	0.000	Mattapan
Motley Rice LLC	Legal Services	6/18/2018	6/30/2021	Contingency	Mount Pleasant
West Publishing Corporation	Computer Assisted Legal Resear	11/1/2018	10/31/2021	242388.000	Eagan
Basu, Krisna	Outside Legal Counsel	7/1/2020	6/30/2021	80000.000	Marblehead
Bletzer & Bletzer, PC	outside Legal Counsel	7/1/2020	6/30/2021	170000.000	Needham
Brody, Hardoon,Perkins & Kesten, Atty.	Outside Legal Services	7/1/2020	6/30/2021	186000.000	Boston
CFP Law Group Calnan, Freeley & Pellegrini	Outside Legal Services	7/1/2020	6/30/2021	60000.000	Boston
Davis Malm & D'Agostine PC	Outside Legal Services	7/1/2020	6/30/2021	80000.000	Boston
Litsas, Helen Esquire	Outside Legal Services	7/1/2020	6/30/2021	100000.000	Arlington
Louison, Costello, Condon, & Pfaff, LLP	Outside Legal Services	7/1/2020	6/30/2021	150000.000	Boston
Lyne,Woodworth & Everts LLP	Outside Legal Services	7/1/2020	6/30/2021	100000.000	Boston
Nelson Mullins Riley & Scarborough LLP	Outside Legal Services	7/1/2020	6/30/2021	175000.000	Columbia
Rose Law Partners LLP	Outside Legal Services	7/1/2020	6/30/2021	180000.000	Boston
Sullivan and Worcester LLP	Outside Legal Services	9/22/2020	6/30/2021	10000.000	Boston
Davis Malm & D'Agostine PC	Legal Serv for Electronic data	7/1/2020	6/30/2021	85000.000	Boston
KP Law PC	Outside counsel	7/1/2020	6/30/2021	100000.000	Boston
Basu, Krisna	Outside legal Service	7/1/2021	6/30/2022	80000.000	Marblehead
Bletzer & Bletzer, PC	Outside Legal services	7/1/2021	6/30/2022	85000.000	Needham
Brody, Hardoon,Perkins & Kesten, Atty.	Outside Legal Services	7/1/2021	6/30/2022	100000.000	Boston
CFP Law Group Calnan, Freeley & Pellegrini	Outside Legal Services	7/1/2021	6/30/2022	50000.000	Boston
Davis Malm & D'Agostine PC	Outside Legal services	7/1/2021	6/30/2022	85000.000	Boston
KP Law PC	Outside legal Services	7/1/2021	6/30/2022	50000.000	Boston
Litsas, Helen Esquire	Outside Legal	7/1/2021	6/30/2022	100000.000	Arlington
Lyne,Woodworth & Everts LLP	Outside Legal services	7/1/2021	6/30/2022	100000.000	Boston
Nixon Peabody LLP	Outside Legal Services	7/1/2021	6/30/2022	100000.000	Boston
Nelson Mullins Riley & Scarborough LLP	Outside legal Services	7/1/2021	6/30/2022	100000.000	Columbia
Rose Law Partners LLP	Outside Legal services	7/1/2021	6/30/2022	100000.000	Boston
Stoneman, Chandler & Miller LLP	Outside Legal services	7/1/2021	6/30/2022	150000.000	Boston

Appendix E 25) Law Department Certified Contracts

Vendor Name	Contract Description	Max Amt	Minority	Women	Minority/Women	Small	Small Local	VOSBE	SDVOSBE	Vendor City
N/A										

Appendix E 26) Any Barriers to Contract Diversity

The Department remains committed to following all applicable procurement laws, while working closely with the Office of Economic Development to identify diverse vendors.

Appendix E 27) Law Department Contracts >\$100k

Vendor Name	Begin Dt	Expire Dt	Max Amt	Narrative Section
Ellen M. Fritch & Associates	7/1/2018	6/30/2021	150000.000	South Boston
West Publishing Corporation	11/1/2018	10/31/2021	242388.000	Eagan
Bletzer & Bletzer, PC	7/1/2020	6/30/2021	170000.000	Needham
Brody, Hardoon,Perkins & Kesten, Atty.	7/1/2020	6/30/2021	186000.000	Boston
Litsas, Helen Esquire	7/1/2020	6/30/2021	100000.000	Arlington
Louison, Costello, Condon, & Pfaff, LLP	7/1/2020	6/30/2021	150000.000	Boston
Lyne,Woodworth & Everts LLP	7/1/2020	6/30/2021	100000.000	Boston
Nelson Mullins Riley & Scarborough LLP	7/1/2020	6/30/2021	175000.000	Columbia
Rose Law Partners LLP	7/1/2020	6/30/2021	180000.000	Boston
KP Law PC	7/1/2020	6/30/2021	100000.000	Boston
Brody, Hardoon,Perkins & Kesten, Atty.	7/1/2021	6/30/2022	100000.000	Boston
Litsas, Helen Esquire	7/1/2021	6/30/2022	100000.000	Arlington
Lyne,Woodworth & Everts LLP	7/1/2021	6/30/2022	100000.000	Boston
Nixon Peabody LLP	7/1/2021	6/30/2022	100000.000	Boston
Nelson Mullins Riley & Scarborough LLP	7/1/2021	6/30/2022	100000.000	Columbia
Rose Law Partners LLP	7/1/2021	6/30/2022	100000.000	Boston
Stoneman, Chandler & Miller LLP	7/1/2021	6/30/2022	150000.000	Boston



CITY OF BOSTON - MASSACHUSETTS

KIM JANEY
MAYOR

April 12, 2021

TO THE CITY COUNCIL


Dear Councilors:

I transmit herewith for your approval an Order authorizing a limit for the Law Department revolving fund for Fiscal Year 2022 to purchase goods and services to pay for repairs to city property.

This revolving fund shall be funded by receipts from recoveries for damages to city property caused by third parties. The Law Department will be the only department authorized to expend from the fund and such expenditures shall be capped at \$250,000.

I urge your Honorable Body to act favorably on the proposed order without delay.

Sincerely,

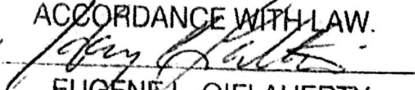


Kim Janey
Mayor of Boston

**CITY OF BOSTON
IN CITY COUNCIL**

**AN ORDER ESTABLISHING THE AMOUNT THAT THE LAW DEPARTMENT MAY
EXPEND FROM THE THIRD PARTY PROPERTY DAMAGES REVOLVING FUND IN
FISCAL YEAR 2022.**

ORDERED: That, pursuant to G.L. c 44, §53E ½, the amount the Law Department may expend in Fiscal Year 2022 from the Third Party Property Damages Revolving Fund established by City of Boston Code, Chapter VI, Section 6-9.5(1), may not exceed \$250,000.

HEREBY CERTIFY THAT
THE FOREGOING, IF PASSED IN
THE ABOVE FORM, WILL BE IN
ACCORDANCE WITH LAW.
BY 
EUGENE L. O'FLAHERTY
CORPORATION COUNSEL

FY22 Budget

Revolving Funds

Fund Name: Third Party Property Damages (15196A)

Board, department or officer authorized to expend from fund: Law Department

Total Annual Authorization: \$250,000

Date of Last Authorization: FY21 (\$500,000)

Programs or purposes for which the revolving fund may be expended:

The purpose of this fund is for purchasing goods and services to pay for repairs to city property from receipts from recoveries for damages to city property caused by third parties.

Restrictions on the expended funds (Chapter 44, Section 53E ½):

No revolving fund expenditures shall be made for the purpose of paying any wages or salaries for full time employees unless such revolving fund is also charged for the costs of fringe benefits associated with the wages or salaries so paid; provided, however, that such prohibition shall not apply to wages or salaries paid to full or part-time employees who are employed as drivers providing transportation for public school students; provided further, that only that portion of a revolving fund which is attributable to transportation fees may be used to pay such wages or salaries and provided, further, that any such wages or salaries so paid shall be reported in the budget submitted for the next fiscal year.

Prior Fiscal Year Activity:

FY20 Total receipts:	\$177,600
FY20 Total expenditures:	\$178,853

Current Fiscal Year Activity (through 03/31/2021):

Total receipts:	\$88,173
Total expenditures:	\$215,275

Total anticipated receipts:	\$150,000
Total anticipated expenditures:	\$350,000

- A. FY21 receipts include revenue from insurers for damages to city property, primarily vehicles, fencing, street lights, and signals.
- B. FY21 expenditures include goods and services for repairs to city property.

FY22 Recommended Budget
Special Revenue - Revolving Funds
Law Department - Third Party Property Damages (15196A)

Type	Account	Account Descr	FY20	FY21 YTD Through March
Beginning Balance			(307,057)	(24,329)
Expenditures	52601	RepairMnt Serv Building	9,380	-
	52703	RepairSer Vehicles	7,050	-
	52907	Cont Serv Other	-	9,300
	52922	ContServ Construction Capital	-	45,085
	53909	MiscSup Other	23,103	66,480
	55001	AutoEquip Motor Vehic Purchase	87,840	-
	57201	Strtlights Street Lighting	51,480	94,410
Expenditures Total			178,853	215,275
Receipts	47119	Affirmative Recovery Unit	(177,600)	(88,173)
Receipts Total			(177,600)	(88,173)
Ending/Current Balance			(24,329)	102,773

* Expenditures are positive, revenue is negative

Unit	Dept	Dept Descr	Short Desc	Type	Approp	Account	Account Descr	Amount	Journal ID	Line #	Date	Line Descr	Voucher/Reference #	Source	Long Descr	Posted	Year	Period	
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(595.08)	ARD0519749	26	7/5/2019	31925		AR	AR Direct Journals		7/9/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(1,427.25)	ARD0519749	27	7/5/2019	31925		AR	AR Direct Journals		7/9/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(6,655.77)	ARD0519749	28	7/5/2019	31925		AR	AR Direct Journals		7/9/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(3,046.91)	ARD0519749	25	7/5/2019	31925		AR	AR Direct Journals		7/9/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(220.28)	ARD0519749	23	7/5/2019	31925		AR	AR Direct Journals		7/9/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(997.58)	ARD0519749	29	7/5/2019	31925		AR	AR Direct Journals		7/9/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(4,800.00)	ARD0521211	1451	7/30/2019	32000		AR	AR Direct Journals		8/2/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(969.00)	ARD0521211	1450	7/30/2019	32000		AR	AR Direct Journals		8/2/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(7,554.14)	ARD0521211	1449	7/30/2019	32000		AR	AR Direct Journals		8/2/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(245.00)	ARD0521211	1447	7/30/2019	32000		AR	AR Direct Journals		8/2/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(200.00)	ARD0521211	1448	7/30/2019	32000		AR	AR Direct Journals		8/2/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(1,581.97)	ARD0521211	1445	7/30/2019	32000		AR	AR Direct Journals		8/2/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(200.00)	ARD0521211	1444	7/30/2019	32000		AR	AR Direct Journals		8/2/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(3,167.38)	ARD0521211	1443	7/30/2019	32000		AR	AR Direct Journals		8/2/2019	2020	1
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(13,418.55)	ARD0524267	458	9/25/2019	32175		AR	AR Direct Journals		9/27/2019	2020	3
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(2,683.75)	ARD0524267	457	9/25/2019	32175		AR	AR Direct Journals		9/27/2019	2020	3
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(2,000.00)	ARD0524267	456	9/25/2019	32175		AR	AR Direct Journals		9/27/2019	2020	3
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(5,000.00)	ARD0524267	449	9/25/2019	32175		AR	AR Direct Journals		9/27/2019	2020	3
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(6,748.58)	ARD0524267	447	9/25/2019	32175		AR	AR Direct Journals		9/27/2019	2020	3
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(1,792.70)	ARD0524267	446	9/25/2019	32175		AR	AR Direct Journals		9/27/2019	2020	3
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(2,307.13)	ARD0524267	444	9/25/2019	32175		AR	AR Direct Journals		9/27/2019	2020	3
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(200.00)	ARD0524340	601	9/26/2019	32179		AR	AR Direct Journals		9/30/2019	2020	3
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(200.00)	ARD0524340	600	9/26/2019	32179		AR	AR Direct Journals		9/30/2019	2020	3
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(200.00)	ARD0524340	599	9/26/2019	32179		AR	AR Direct Journals		9/30/2019	2020	3
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	200.00	ARD0524340	598	9/26/2019	32179		AR	AR Direct Journals		9/30/2019	2020	3
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(534.00)	ARD0525746	462	10/22/2019	32264		AR	AR Direct Journals		10/24/2019	2020	4
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(6,689.62)	ARD0525746	461	10/22/2019	32264		AR	AR Direct Journals		10/24/2019	2020	4
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(6,138.80)	ARD0525746	459	10/22/2019	32264		AR	AR Direct Journals		10/24/2019	2020	4
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(5,674.07)	ARD0525746	458	10/22/2019	32264		AR	AR Direct Journals		10/24/2019	2020	4
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(200.00)	ARD0525746	457	10/22/2019	32264		AR	AR Direct Journals		10/24/2019	2020	4
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(9,542.83)	ARD0525746	456	10/22/2019	32264		AR	AR Direct Journals		10/24/2019	2020	4
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(6,585.09)	ARD0526712	2879	11/13/2019	32319		AR	AR Direct Journals		11/15/2019	2020	5
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(2,521.10)	ARD0526712	2877	11/13/2019	32319		AR	AR Direct Journals		11/15/2019	2020	5
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	5,869.47	ARD0526712	2875	11/13/2019	32319		AR	AR Direct Journals		11/15/2019	2020	5
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(5,869.47)	ARD0526712	2871	11/13/2019	32319		AR	AR Direct Journals		11/15/2019	2020	5
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(2,869.47)	ARD0526712	2867	11/13/2019	32319		AR	AR Direct Journals		11/15/2019	2020	5
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(4,206.45)	ARD0526712	2865	11/13/2019	32319		AR	AR Direct Journals		11/15/2019	2020	5
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(1,246.60)	ARD0527370	1836	11/27/2019	32358		AR	AR Direct Journals		12/2/2019	2020	5
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(6,840.19)	ARD0527370	1835	11/27/2019	32358		AR	AR Direct Journals		12/2/2019	2020	5
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(2,445.18)	ARD0527370	1834	11/27/2019	32358		AR	AR Direct Journals		12/2/2019	2020	5
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(4,642.04)	ARD0528391	700	12/23/2019	32421		AR	AR Direct Journals		12/28/2019	2020	6
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(460.15)	ARD0528391	697	12/23/2019	32421		AR	AR Direct Journals		12/28/2019	2020	6
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Expenditures	55000	55001	AutoEquip Motor Vehic Purchase	35,114.00	AP00528401	1007	12/26/2019		02869551	AP	AP Accrual		12/30/2019	2020	6
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Expenditures	55000	55001	AutoEquip Motor Vehic Purchase	17,611.90	AP00528401	1009	12/26/2019		02869556	AP	AP Accrual		12/30/2019	2020	6
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Expenditures	55000	55001	AutoEquip Motor Vehic Purchase	35,114.00	AP00528401	1008	12/26/2019		02869554	AP	AP Accrual		12/30/2019	2020	6
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(540.69)	ARD0529985	2052	1/29/2020	32519		AR	AR Direct Journals		1/31/2020	2020	7
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(200.00)	ARD0529985	2051	1/29/2020	32519		AR	AR Direct Journals		1/31/2020	2020	7
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(1,408.11)	ARD0529985	2050	1/29/2020	32519		AR	AR Direct Journals		1/31/2020	2020	7
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(200.00)	ARD0529985	2049	1/29/2020	32519		AR	AR Direct Journals		1/31/2020	2020	7
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(1,233.90)	ARD0530594	1591	2/10/2020	32555		AR	AR Direct Journals		2/12/2020	2020	8
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(3,002.67)	ARD0530594	1588	2/10/2020	32555		AR	AR Direct Journals		2/12/2020	2020	8
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(5,175.44)	ARD0530594	1587	2/10/2020	32555		AR	AR Direct Journals		2/12/2020	2020	8
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(6,833.50)	ARD0531132	61	2/21/2020	32588		AR	AR Direct Journals		2/25/2020	2020	8
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(993.79)	ARD0531132	79	2/21/2020	32588		AR	AR Direct Journals		2/25/2020	2020	8
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Expenditures	52600	52601	RepairMnt Serv Building	9,380.00	AP00531047	1075	2/21/2020		02889680	AP	AP Accrual		2/24/2020	2020	8
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Expenditures	52700	52703	RepairSer Vehicles	7,050.34	AP00531565	1050	3/4/2020		02895663	AP	AP Accrual		3/5/2020	2020	9
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(986.42)	ARD0532750	401	3/27/2020	32690		AR	AR Direct Journals		3/31/2020	2020	9
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(1,236.40)	ARD0532750	400	3/27/2020	32690		AR	AR Direct Journals		3/31/2020	2020	9
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(493.35)	ARD0532750	399	3/27/2020	32690		AR	AR Direct Journals		3/31/2020	2020	9
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(2,184.28)	ARD0532750	398	3/27/2020	32690		AR	AR Direct Journals		3/31/2020	2020	9
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Receipts		47119	Affirmative Recovery Unit	(10,667.41)	ARD0532750	397	3/27/2020	32690		AR	AR Direct Journals		3/31/2020	2020	9
BOSTN	15196A	Insurance Proceeds	Ch44.553E%	Expenditures	53900	53909	MiscSup Other	532.50	AP00532838	963	4/2/2020		02906145	AP	AP Accrual		4/3/2020	2020	10

Unit	Dept	Dept Descr	Short Desc	Type	Approp	Account	Account Descr	Amount	Journal ID	Line #	Date	Line Descr	Voucher/Reference #	Source	Long Descr	Posted	Year	Period
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	53900	53909	MiscSup Other	19,780.00	AP00534026	839	5/8/2020		02917368	AP	AP Accrual	5/11/2020	2020	11
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	53900	53909	MiscSup Other	2,790.00	AP00534026	725	5/8/2020		02915644	AP	AP Accrual	5/11/2020	2020	11
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(1,382.20)	ARD0535155	167	6/12/2020	32893		AR	AR Direct Journals	6/17/2020	2020	12
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(2,212.73)	ARD0535155	166	6/12/2020	32893		AR	AR Direct Journals	6/17/2020	2020	12
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(10,253.22)	ARD0535155	165	6/12/2020	32893		AR	AR Direct Journals	6/17/2020	2020	12
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	57200	57201	Strlghts Street Lighting	51,480.00	GAAPSR0007	10	6/30/2020	Strlghts Street Lighting	02934525	AUG	To properly accrue for FY20 Expenses paid in Period 1 & 2 FY21 (PBC #AP-4B).	10/14/2020	2020	12
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	57200	57201	Strlghts Street Lighting	(51,480.00)	GAAPSR0007	10	7/1/2020	Strlghts Street Lighting	02934525	AUG	To properly accrue for FY20 Expenses paid in Period 1 & 2 FY21 (PBC #AP-4B).	10/14/2020	2021	1
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	57200	57201	Strlghts Street Lighting	51,480.00	AP00536018	193	7/8/2020		02934525	AP	AP Accrual	7/7/2020	2021	1
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	57200	57201	Strlghts Street Lighting	19,660.00	AP00536018	194	7/8/2020		02934525	AP	AP Accrual	7/7/2020	2021	1
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(200.00)	ARD0536961	54	7/12/2020	33015		AR	AR Direct Journals	7/23/2020	2021	1
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(200.00)	ARD0536961	53	7/12/2020	33015		AR	AR Direct Journals	7/23/2020	2021	1
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	57200	57201	Strlghts Street Lighting	74,750.00	AP00537171	307	7/28/2020		02840411	AP	AP Accrual	8/3/2020	2021	1
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(1,377.18)	ARD0537847	431	8/14/2020	33091		AR	AR Direct Journals	8/18/2020	2021	2
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(1,447.16)	ARD0537847	405	8/14/2020	33091		AR	AR Direct Journals	8/18/2020	2021	2
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(6,242.61)	ARD0538673	488	9/10/2020	33162		AR	AR Direct Journals	9/14/2020	2021	3
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(6,793.90)	ARD0538673	486	9/10/2020	33162		AR	AR Direct Journals	9/14/2020	2021	3
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(1,588.23)	ARD0538673	484	9/10/2020	33162		AR	AR Direct Journals	9/14/2020	2021	3
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(1,448.79)	ARD0538673	483	9/10/2020	33162		AR	AR Direct Journals	9/14/2020	2021	3
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(4,197.06)	ARD0538673	482	9/10/2020	33162		AR	AR Direct Journals	9/14/2020	2021	3
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	53900	53909	MiscSup Other	7,100.00	AP00539873	1323	10/14/2020		02961350	AP	AP Accrual	10/15/2020	2021	4
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	53900	53909	MiscSup Other	10,000.00	AP00539873	1322	10/14/2020		02961350	AP	AP Accrual	10/15/2020	2021	4
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	53900	53909	MiscSup Other	500.00	AP00539873	1321	10/14/2020		02961350	AP	AP Accrual	10/15/2020	2021	4
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	53900	53909	MiscSup Other	500.00	AP00539873	1320	10/14/2020		02961350	AP	AP Accrual	10/15/2020	2021	4
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	53900	53909	MiscSup Other	48,380.00	AP00539873	1319	10/14/2020		02961350	AP	AP Accrual	10/15/2020	2021	4
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(1,003.56)	ARD0540279	316	10/22/2020	33285		AR	AR Direct Journals	10/27/2020	2021	4
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(1,351.63)	ARD0540279	311	10/22/2020	33285		AR	AR Direct Journals	10/27/2020	2021	4
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(3,000.00)	ARD0540279	309	10/22/2020	33285		AR	AR Direct Journals	10/27/2020	2021	4
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(3,331.02)	ARD0540279	308	10/22/2020	33285		AR	AR Direct Journals	10/27/2020	2021	4
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	52900	52907	Cont Serv Other	9,300.00	AP00540467	447	10/29/2020		02966856	AP	AP Accrual	10/30/2020	2021	4
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Expenditures	52900	52922	ContServ Construction Capital	45,085.08	AP00540939	487	11/12/2020		02971088	AP	AP Accrual	11/13/2020	2021	5
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(276.01)	ARD0542469	525	12/29/2020	33481		AR	AR Direct Journals	12/31/2020	2021	6
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(1,768.40)	ARD0542469	523	12/29/2020	33481		AR	AR Direct Journals	12/31/2020	2021	6
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(798.56)	ARD0543143	304	1/19/2021	33538		AR	AR Direct Journals	1/21/2021	2021	7
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(2,384.42)	ARD0543143	303	1/19/2021	33538		AR	AR Direct Journals	1/21/2021	2021	7
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(2,384.42)	ARD0543143	302	1/19/2021	33538		AR	AR Direct Journals	1/21/2021	2021	7
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(5,697.07)	ARD0544385	539	2/23/2021	33660		AR	AR Direct Journals	2/25/2021	2021	8
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(4,824.08)	ARD0544979	366	3/9/2021	33701		AR	AR Direct Journals	3/11/2021	2021	9
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(2,707.67)	ARD0544979	364	3/9/2021	33701		AR	AR Direct Journals	3/11/2021	2021	9
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(1,985.58)	ARD0544979	363	3/9/2021	33701		AR	AR Direct Journals	3/11/2021	2021	9
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(3,830.40)	ARD0545490	476	3/18/2021	33740		AR	AR Direct Journals	3/22/2021	2021	9
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(7,500.00)	ARD0545490	475	3/18/2021	33740		AR	AR Direct Journals	3/22/2021	2021	9
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(21,110.49)	ARD0545700	285	3/23/2021	33753		AR	AR Direct Journals	3/25/2021	2021	9
BOSTN	15196A	Insurance Proceeds	Ch44,553E%	Receipts		47119	Affirmative Recovery Unit	(1,124.98)	ARD0545843	837	3/25/2021	33760		AR	AR Direct Journals	3/29/2021	2021	9