

May 2021-Legal Expense Fund Report Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Sylvia Greer v Department of Conservation	05/12/2021	\$ 478.42	Settlement	Travelers Insurance a/s/o S. Greer	\$ 478.42	Conservation Commission	5.140	TV 300 210000186
			\$ 478.42			\$ 478.42			
	Sean Hardy v Office of Administration	05/18/2021	\$ 1,052.42	Settlement	Sean Hardy	\$ 1,052.42	General Revenue	5.140	TV 300 210000191
			\$ 1,052.42			\$ 1,052.42			
	Kathryn Schnieder v Department of Public Safety	05/18/2021	\$ 340.80	Associated Costs	Wickizer & Clutter Inc	\$ 340.80	State Hwys And Trans Dept	5.140	TV 300 210000192
			\$ 340.80			\$ 340.80			
	Arteria Beverly, et al. v Department of Mental Health	05/14/2021	\$ 5,207.59	Settlement	Leaseplan Risk Management Services	\$ 5,207.59	General Revenue	5.140	TV 300 210000187
			\$ 5,207.59			\$ 5,207.59			
	Michele Ruengert v Department of Public Safety	05/14/2021	\$ 83.23	Settlement	Michele Ruengert	\$ 83.23	State Hwys And Trans Dept	5.140	TV 300 210000188
			\$ 83.23			\$ 83.23			
	Molly Blomberg v Department of Public Safety	05/14/2021	\$ 2,735.29	Settlement	Molly Blomberg	\$ 2,735.29	State Hwys And Trans Dept	5.140	TV 300 210000188
			\$ 2,735.29			\$ 2,735.29			
	Michael Anderson v Department of Conservation	05/14/2021	\$ 2,698.14	Settlement	Michael Anderson	\$ 2,698.14	Conservation Commission	5.140	TV 300 210000189
			\$ 2,698.14			\$ 2,698.14			
	Latoya Smith v Department of Mental Health	05/18/2021	\$ 1,284.17	Settlement	Latoya Smith	\$ 1,284.17	General Revenue	5.140	TV 300 210000191
			\$ 1,284.17			\$ 1,284.17			
	Emily Bowen v Department of Public Safety	05/18/2021	\$ 2,432.16	Settlement	Emily Bowen	\$ 2,432.16	State Hwys And Trans Dept	5.140	TV 300 210000192
			\$ 2,432.16			\$ 2,432.16			
	Pamela Jones v Department of Natural Resources	05/18/2021	\$ 10,000.00	Settlement	Pamela Jones	\$ 10,000.00	Parks Sales Tax	5.140	TV 300 210000193
			\$ 10,000.00			\$ 10,000.00			
	Storage Mart v Department of Public Safety	05/14/2021	\$ 2,980.00	Settlement	Storage Mart	\$ 2,980.00	State Hwys And Trans Dept	5.140	TV 300 210000188
			\$ 2,980.00			\$ 2,980.00			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$424 Million**. The estimate reflects an aggregation of current judgments on appeal, demands made by plaintiffs, and reasonable estimates of amounts that plaintiffs may demand in cases where no demand has yet been made. All amounts are contested. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. Lawsuits served within 30 days before this report are not reflected in the estimate. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.