

# July 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
	Kristen Orf v Department of Public Safety	07/22/2021	\$ 13,500.00	Settlement	Fritz Law LLC & Kristen Orf	\$ 13,500.00	State Hwys And Trans Dept	5.140	TV 300 210000218
			<b>\$ 13,500.00</b>			<b>\$ 13,500.00</b>			
	David Sampson v Department of Public Safety	07/22/2021	\$ 24,129.69	Settlement	American Family A/S/O D.Sampson	\$ 24,129.69	State Hwys And Trans Dept	5.135	TV 300 220000007
		07/22/2021	\$ 8,642.25	Settlement	David Sampson	\$ 8,642.25	State Hwys And Trans Dept	5.135	TV 300 220000007
			<b>\$ 32,771.94</b>			<b>\$ 32,771.94</b>			
	Michael Anderson v Department of Conservation	07/22/2021	\$ 773.73	Settlement	GNS Auto Body LLC	\$ 773.73	Conservation Commission	5.135	TV 300 220000005
			<b>\$ 773.73</b>			<b>\$ 773.73</b>			
	Robert Dannemueller v Department of Social Services	07/22/2021	\$ 8,946.48	Settlement	Progressive A/S/O R. Dannemueller	\$ 8,946.48	General Revenue	5.135	TV 300 220000008
			<b>\$ 8,946.48</b>			<b>\$ 8,946.48</b>			
	Ray Galvan v Department of Natural Resources	07/22/2021	\$ 287.97	Settlement	Safelite Fulfillment	\$ 287.97	Parks Sales Tax	5.135	TV 300 220000006
			<b>\$ 287.97</b>			<b>\$ 287.97</b>			
	Tim Kreidler v Department of Natural Resources	07/22/2021	\$ 1,205.84	Settlement	Tim Kreidler	\$ 1,205.84	Parks Sales Tax	5.135	TV 300 220000006
			<b>\$ 1,205.84</b>			<b>\$ 1,205.84</b>			
	Joseph Schaefer v Department of Public Safety	07/22/2021	\$ 1,618.68	Settlement	Joseph Schaefer	\$ 1,618.68	General Revenue	5.135	TV 300 220000008
			<b>\$ 1,618.68</b>			<b>\$ 1,618.68</b>			
	LP Corporation v University of Central Missouri	07/22/2021	\$ 2,640.73	Settlement	Enterprise Fleet Management, Inc.	\$ 2,640.73	General Revenue	5.135	TV 300 220000008
			<b>\$ 2,640.73</b>			<b>\$ 2,640.73</b>			
	Corey Felter v Department of Public Safety	07/22/2021	\$ 751.06	Settlement	Corey Felter	\$ 751.06	State Hwys And Trans Dept	5.135	TV 300 220000007
			<b>\$ 751.06</b>			<b>\$ 751.06</b>			
	Priscilla Mondello v Department of Social Services	07/22/2021	\$ 792.50	Settlement	Priscilla Mondello	\$ 792.50	General Revenue	5.135	TV 300 220000008
			<b>\$ 792.50</b>			<b>\$ 792.50</b>			
	Ashlee Beard v Department of Public Safety	07/22/2021	\$ 1,087.25	Settlement	Grants Collision	\$ 1,087.25	General Revenue	5.140	TV 300 210000198
			<b>\$ 1,087.25</b>			<b>\$ 1,087.25</b>			
	Kansas Expressway Office Rentals v Department of Corrections	07/22/2021	\$ 500.00	Settlement	Kansas Expressway Office Rentals	\$ 500.00	General Revenue	5.135	TV 300 220000008
			<b>\$ 500.00</b>			<b>\$ 500.00</b>			

\* 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 **\$426 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.