



LAW DEPARTMENT

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February 19, 2024

HONORABLE CITY COUNCIL

RE: LYKES, SR., JESSE V CITY OF DETROIT, BRANDEN MCCLAIN, ADRIANNE RALEIGH
CASE NO: 21-000400-NI
FILE NO: L21-00186 (AA)

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of **THIRTY-FIVE THOUSAND DOLLARS and ^{NO}/Cents (\$35,000.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **THIRTY-FIVE THOUSAND DOLLARS and ^{NO}/Cents (\$35,000.00)** and that Your Honorable Body direct the Finance Director to issue two drafts in the amount of **TWENTY SIX THOUSAND FIVE HUNDRED DOLLARS and NO/Cents (\$26,500)** payable to **VITAL COMMUNITY CARE, P.C. and THEIR attorneys, MAKKI LAW, PLLC and EIGHT THOUSAND FIVE HUNDRED DOLLARS and NO/Cents (\$8,500.00)** payable to **GROESBECK RX LLC and THEIR attorneys MAKKI LAW, PLLC**, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-000400-NI, approved by the Law Department.

Respectfully submitted,
/s/ Alfred Ashu
Alfred Ashu
ACC

APPROVED:
CONRAD MALLET
Corporation Counsel

BY: /s/ Krystal A. Crittendon
Krystal A. Crittendon
Supervising Assistant Corporation Counsel

Attachments

R E S O L U T I O N

BY COUNCIL MEMBER _____ :

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **THIRTY-FIVE THOUSAND DOLLARS and NO/Cents (\$35,000.00)**; and be it further

RESOLVED, that the Finance Director be and is hereby authorized and directed to draw two warrants upon the proper account in favor of **VITAL COMMUNITY CARE and THEIR attorney, MAKKI LAW, PLLC**, in the amount of **TWENTY-SIX THOUSAND FIVE DOLLARS and NO/Cents (\$26,500.00)** and **GROESBECK RX and THEIR attorneys MAKKI LAW, PLLC** in the amount of **EIGHT THOUSAND FIVE HUNDRED DOLLARS and NO/Cents (\$8,500)** in full payment for any and all claims which they may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about **01/09/2020**, and otherwise set forth in Case No.21-000400-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.21-000400-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

APPROVED:
CONRAD MALLETT
Corporation Counsel

BY: /s/Krystal A. Crittendon
Krystal A. Crittendon
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____