



LAW DEPARTMENT

Coleman A. Young Municipal Center
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July 18, 2024

HONORABLE CITY COUNCIL

**RE: AMEER KING v CITY OF DETROIT
CASE No. USDC 23-CV-11558**

The parties have reached a settlement agreement to settle and dismiss the lawsuit in its entirety. Upon the approval of this Honorable Body, Plaintiff in the above captioned case would receive **ONE HUNDRED TWENTY-NINE THOUSAND DOLLARS (\$129,000.00)** and reinstatement to his prior position.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body, it is our considered opinion that this settlement agreement be approved as it is in the best interest of the City of Detroit.

We, therefore, request Your Honorable Body to authorize approval of the settlement agreement and to direct the Finance Director to issue a draft in the amount of **ONE HUNDRED TWENTY-NINE THOUSAND DOLLARS (\$129,000.00)** payable as follows: A check in the amount of 83,307.50 to Ameer King and a check in the amount of 45,692.50 to “Miller Cohen, PLC”, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. USDC 23-cv-11558, approved by the Law Department.

Respectfully submitted,

/s/ Jason T. McFarlane

Jason T. McFarlane

Senior Assistant Corporation Counsel

APPROVED:
CONRAD MALLET
Corporation Counsel

BY: /s/ June Adams
June Adams
Supervisor of Labor and Employment Division

Attachments

R E S O L U T I O N

BY COUNCIL MEMBER _____:

RESOLVED, that the Law Department is hereby authorized to settle this matter in the amount of **ONE HUNDRED TWENTY-NINE THOUSAND DOLLARS (\$129,000.00)** and reinstatement to his prior position in the case of Ameer King v City of Detroit, United States District Court, Case No. 23-cv-11558 and be it further

RESOLVED, the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of **ONE HUNDRED TWENTY-NINE THOUSAND DOLLARS (\$129,000.00)** payable as follows: A check in the amount of 83,307.50 to Ameer King and a check in the amount of 45,692.50 to “Miller Cohen, PLC” in full payment of any and all claims which plaintiff may have against the City of Detroit by reason of alleged injuries, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in USDC Lawsuit No. 23-cv-11558, approved by the Law Department.

APPROVED:
CONRAD MALLET
Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____