



**LAW DEPARTMENT**

Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 500  
Detroit, Michigan 48226-3437

Phone 313•224•4550  
Fax 313•224•5505  
www.detroitmi.gov

February 5, 2025

**HONORABLE CITY COUNCIL**

RE: **Pit Stop Auto Repair, LLC**  
C24-05032 (YRB)

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 **FORTY-FIVE THOUSAND DOLLARS AND <sup>NO</sup>/CENTS (\$45,000.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **FORTY-FIVE THOUSAND DOLLARS AND <sup>NO</sup>/CENTS (\$45,000.00)** and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to **PIT STOP AUTO REPAIR LLC**, to be delivered upon receipt of properly executed Releases for claim number C24-05032, approved by the Law Department.

Respectfully submitted,

/s/ **Yvonne Bradley**

Supervising Assistant Corporation Counsel

**APPROVED:**  
**CONRAD MALLET**  
Corporation Counsel

BY: /s/Jerry L. Ashford  
**Jerry L. Ashford**  
Chief of Litigation

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 **FORTY-FIVE THOUSAND DOLLARS AND <sup>NO</sup>/CENTS (\$45,000.00)**; and be it further

**RESOLVED**, that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of **PIT STOP AUTO REPAIR, LLC**, in the amount of **FORTY-FIVE THOUSAND DOLLARS AND <sup>NO</sup>/CENTS (\$45,000.00)** in full payment for any and all claims which **Pit Stop Auto Repair, LLC** may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 10, 2021, and otherwise set forth in Claim number C24-05032, that said amount be paid upon receipt of properly executed Releases and, where deemed necessary by the Law Department.

**APPROVED:**  
CONRAD MALLETT  
Corporation Counsel

BY: /s/Jerry L. Ashford  
**Jerry L. Ashford**  
Chief of Litigation

Approved by City Council: \_\_\_\_\_

Approved by the Mayor: \_\_\_\_\_