



LAW DEPARTMENT

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June 6, 2025

HONORABLE CITY COUNCIL

RE: SOUTHFIELD TRANSPORTATION SERVICES, INC. AND SOUTHFIELD PT, INC. (TRAMAIN ROSS) V CITY OF DETROIT

CASE NO: 24-004425-NF

FILE NO: L24-00851(CB)

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 **SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY-FIVE DOLLARS and ^{NO}/Cents (\$17,725.00)** is in the best interest of the City of Detroit.

We therefore request authorization to settle this matter in the amount of **SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY-FIVE DOLLARS and ^{NO}/Cents (\$17,725.00)** and that Your Honorable Body direct the Finance Director to issue two drafts. The *first draft* in the amount of **SEVEN THOUSAND FIVE HUNDRED DOLLARS and Zero Cents (\$7,500.00)** payable to **SOUTHFIELD TRANSPORTATION SERVICES, INC and THEIR attorneys, KAS-MIKHA LEGAL GROUP, P.L.L.C.** The *second draft* in the amount of **TEN THOUSAND TWO HUNDRED TWENTY-FIVE DOLLARS and Zero Cents (\$10,225.00)** payable to and **SOUTHFIELD PT, INC and THEIR attorneys, AW LAW GROUP, P.L.L.C.,** to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 24-004425-NF, approved by the Law Department.

Respectfully submitted,

/s/ Calvert Bailey
Calvert Bailey
Assistant Corporation Counsel

APPROVED: June 13, 2025

CONRAD MALLETT
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 **SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY-FIVE DOLLARS and ^{NO}/Cents (\$17,725.00)**; and be it further

RESOLVED, that the Finance Director be and is hereby authorized and directed to draw two separate warrants. The first warrant upon the proper account in favor of **SOUTHFIELD TRANSPORTATION SERVICES, INC and their attorneys, KAS-MIKHA LEGAL GROUP, P.L.L.C** in the amount of **SEVEN THOUSAND FIVE HUNDRED DOLLARS and Zero Cents (\$7,500.00)**. The second warrant upon the proper account in favor of **SOUTHFIELD PT, INC and THEIR attorneys, AW LAW GROUP, P.L.L.C.**, in the amount of **TEN THOUSAND TWO HUNDRED TWENTY-FIVE DOLLARS and Zero Cents (\$10,225.00)** in full payment for any and all claims which **SOUTHFIELD TRANSPORTATION SERVICES, INC and SOUTHFIELD PT, INC**, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about **02/04/2024**, and otherwise set forth in Case No. 24-004425-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.24-004425-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

APPROVED: June 13, 2025

CONRAD MALLET

Corporation Counsel

BY: /s/Krystal A. Crittendon

Krystal A. Crittendon

Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____