



LAW DEPARTMENT

Coleman A. Young Municipal Center
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March 31, 2026

HONORABLE CITY COUNCIL

RE: Auro Rehab Services LLC (Charmaine Steen) v City of Detroit
36th District Court Case No. 24-156321
Citylaw File No: L24-00933 (CBO)

On February 17, 2026, your Honorable Body adopted a resolution authorizing payment in the amount of **Five Thousand Three Hundred Twenty-Five Dollars and Twelve Cents** (\$5,325.12) to settle the first-party PIP claim of **Auto Rehab LP (Charmaine Steen)**. However, the recommended settlement amount and plaintiff name were incorrect. The correct amount of the settlement is **FOUR THOUSAND FIVE HUNDRED DOLLARS AND NO/CENTS (\$4,500.00)**. The correct company name is **AURO REHAB SERVICES LLC**.

We, therefore, request authorization to settle this matter in the amount of **FOUR THOUSAND FIVE HUNDRED DOLLARS AND NO/CENTS (\$4,500.00)** and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to **AURO REHAB SERVICES LLC** and ITS attorney, **WIGOD & FALZON, P.C.**, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 24-156321, approved by the Law Department.

Respectfully submitted,

/s/ Crystal Olmstead
Crystal Olmstead
Senior Assistant Corporation Counsel

APPROVED:

CONRAD MALLET
Corporation Counsel

BY: BY: Eric Gaabo
/s/ *Eric Gaabo*
Supervising Assistant Corporation Counsel

Attachments

R E S O L U T I O N

BY COUNCIL MEMBER _____ :

RESOLVED, that the resolution regarding Auto Rehab LP (Charmaine Steen) approved on February 17, 2026 is hereby **RESCINDED**; and be it further,

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **FOUR THOUSAND FIVE HUNDRED DOLLARS AND NO/CENTS (\$4,500.00)**; 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 **AURO REHAB SERVICES LLC** and **ITS** attorney, **WIGOD & FALZON, P.C.**, in the amount of **FOUR THOUSAND FIVE HUNDRED DOLLARS AND NO/CENTS (\$4,500.00)** in full payment for any and all claims which **AURO REHAB SERVICES LLC** may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained and otherwise set forth in Case No. 24-156321, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 24-156321 and, where deemed necessary by the Law Department, a properly executed Medicare/CMS Final Demand Letter.

APPROVED:
CONRAD MALLETT
Corporation Counsel

BY: BY: Eric Gaabo
/s/ Eric Gaabo
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____