

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

March 21, 2023

HONORABLE CITY COUNCIL

RE: BRANDOM, VELICIA V CITY OF DETROIT AND MICHAEL GREENE CASE NO: 21-003006-NI FILE NO: L21-00227 (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 **NINE THOUSAND FIVE HUNDRED DOLLARS and NO/Cents (\$9,500.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **NINE THOUSAND FIVE HUNDRED DOLLARS and NO/Cents (\$9,500.00)** and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to **VALENCIA BRANDOM and HER attorney, HIRSCH, GAUGIER & KHAN,** to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.21-003006-NI, approved by the Law Department.

> Respectfully submitted, /s/ Alfred Ashu Alfred Ashu ACC

APPROVED: CONRAD MALLETT Corporation Counsel

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

Attachments

<u>**R E S O L U T I O N**</u>

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **NINE THOUSAND FIVE HUNDRED DOLLARS and NO/Cents (\$9,500.00);** 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 **VALENCIA BRANDOM and HER attorney**, **HIRSCH, GAUGIER & KHAN**, in the amount of **NINE THOUSAND FIVE HUNDRED DOLLARS and NO/Cents (\$9,500.00)** in full payment for any and all claims which Valencia Brandom may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about **March 7, 2020**, and otherwise set forth in Case No.21-003006-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-003006-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: _____