



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

May 10, 2023

HONORABLE CITY COUNCIL

RE: A ONE REHAB LLC, GET WELL MEDICAL TRANSPORT CO, ET AL. (T. DANIELL) V. CITY OF DETROIT
CASE NO: 22-192403-GC
FILE NO: L22-01188(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 **FIVE THOUSAND FIVE HUNDRED DOLLARS and NO/Cents (\$5,500.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **FIVE THOUSAND FIVE HUNDRED DOLLARS and NO/Cents (\$5500.00)** and that Your Honorable Body direct the Finance Director to issue three drafts in the amount of **TWO THOUSAND FIVE HUNDRED DOLLARS and NO/Cents (\$2,500)** payable to **SELECT SPECIALISTS LLC and THEIR attorneys, APPLEBAUM & STONE, PLC; ONE THOUSAND EIGHT HUNDRED SEVENTEEN DOLLARS and NO/Cents (\$1,817.00)** payable to **A ONE REHAB and THEIR attorneys APPLEBAUM & STONE, PLC; NINE HUNDRED FIFTY-FOUR DOLLARS and NO/Cents** payable to **GROESBECK RX and THEIR attorneys APPLEBAUM & STONE, PLC; and TWO HUNDRED TWENTY NINE DOLLARS and NO/Cents (\$229.00)** payable to **GET WELL TRANSPORTATION and THEIR attorneys APPLEBAUM & STONE, PLC**, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 22-192403-GC, approved by the Law Department.

Respectfully submitted,
/s/ Alfred Ashu
Alfred Ashu
ACC

APPROVED:
CONRAD MALLET
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 **FIVE THOUSAND FIVE HUNDRED DOLLARS and NO/Cents (\$5500.00)**; and be it further

RESOLVED, that the Finance Director be and is hereby authorized and directed to draw three warrants upon the proper account in favor of **A ONE REHAB LLC and THEIR attorneys APPLEBAUM & STONE, PLC** in the amount of **ONE THOUSAND EIGHT HUNDRED SEVENTEEN DOLLARS and NO/Cents (\$1,817.00)**; **GROESBECK RX and THEIR attorneys APPLEBAUM & STONE, PLC** in the amount of **NINE HUNDRED FIFTY-FOUR DOLLARS and NO/Cents**; **GET WELL TRANSPORTATION CO. and THEIR attorneys APPLEBAUM & STONE, PLC** in the amount of **TWO HUNDRED TWENTY-NINE DOLLARS and NO/Cents (\$229.00)** and **SELECT SPECIALISTS LLC and THEIR attorneys, APPLEBAUM & STONE, PLC** in the amount of **TWO THOUSAND FIVE HUNDRED DOLLARS and NO/Cents (\$2,500)** in full payment for any and all claims which may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about **07/01/2021**, and otherwise set forth in Case No.22-192403-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.22-192403-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

APPROVED:
CONRAD MALLET
Corporation Counsel

BY: /s/Krystal A. Crittendon

Krystal A. Crittendon

Supervising Assistant Corporation Counsel