

Referrals
9/4/18

INTERNAL
OPERATIONS
STANDING
COMMITTEE



IOS

August 8, 2018

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session for August 14, 2018.

Please be advised that the Contract was submitted on May 17, 2018, for the City Council Agenda for May 22, 2018 has been amended as follows:

1. The contractor's **contract number** was submitted incorrectly by the Office of Contracting and Procurement due to **Administrative Contract Template Error**. Please see the correction(s) below:

Submitted as: Page 3

HUMAN RESOURCES (LABOR RELATIONS)

6001486 100% City Funding – To Provide Assistance to DDOT with their Short and Long Term Disability by being a Third Party Administrator. – Contractor: Northstar HR Corporation. – Location: 2000 Town Center #1900, Southfield, MI 48075 – Contract Period: June 1, 2018 through June 1, 2020 – Total Contract Amount: \$300,000.00.

Should read as: Page 3

HUMAN RESOURCES (LABOR RELATIONS)

6001554 100% City Funding – To Provide Assistance to DDOT with their Short and Long Term Disability by being a Third Party Administrator. – Contractor: Northstar HR Corporation. – Location: 2000 Town Center #1900, Southfield, MI 48075 – Contract Period: June 1, 2018 through June 1, 2020 – Total Contract Amount: \$300,000.00.

Respectfully Submitted,

Boysie Jackson
Chief Procurement Officer
BJ/CD

BY COUNCIL MEMBER: _____

RESOLVED, that contract #6001554 referred to in the foregoing communication dated August 8, 2018, be hereby and is approved.



**OFFICE OF CONTRACTING AND
PROCUREMENT**

August 30, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

6001568 100% City Funding – To Provide Property Tax Appraisal Services, in connection with the Township of Redford and a pending Tax Appeal filed by the Detroit Diesel Corporation, which involves property located within the City of Detroit. – Contractor: Frohm & Widmer, Inc., 33966 W. 8 Mile Rd., Suite 108, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval through July 1, 2019 – Total Contract Amount: \$27,000.00. **LAW**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **MCCALISTER**

RESOLVED, that Contract No. 6001568 referred to in the foregoing communication dated August 30, 2018 be hereby and is approved.



CITY OF DETROIT
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.CITY



Date: July 31, 2018

To: Honorable City Council

From: Law Department

Re: Emergency procurement of legal services–City Ord 18-5-21 - Garan Lucow Miller P.C. &
Scott L. Feuer P.C.

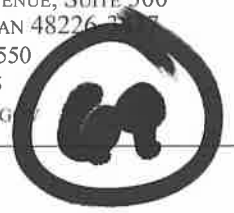
The Law Department has submitted a privileged and confidential memorandum regarding the above-referenced matter.

CITY CLERK 2018 JUL 31 PM4:47



CITY OF DETROIT
LAW DEPARTMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 500
DETROIT, MICHIGAN 48226-3177
PHONE 313•224•4550
FAX 313•224•5505
WWW.DETROITMI.G



Date: August 6, 2018

To: Honorable City Council

From: Law Department

Re: Law Department Report on MVA Settlements as authorized by resolution of the Detroit City Council.

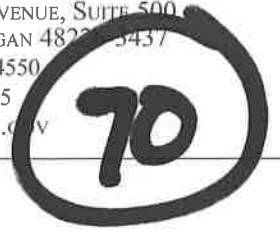
The Law Department has submitted a privileged and confidential memorandum regarding the above-referenced matter. Please submit this item for referral so that Council may consider any action that is necessary.

CITY CLERK 2018 AUG 5 PM 4:48



CITY OF DETROIT
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



Date: August 6, 2018

To: Honorable City Council

From: Law Department

Re: Law Department Report on Tax Collection Initiative on Foreclosed Properties as authorized by resolution of the Detroit City Council.

The Law Department has submitted a privileged and confidential memorandum regarding the above-referenced matter. Please submit this item for referral so that Council may consider any action that is necessary.

CITY CLERK 2018 AUG 6 PM 4:48



CITY OF DETROIT
LAW DEPARTMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 500
DETROIT, MICHIGAN 48226-3457
PHONE 313•224•4550
FAX 313•224•5505
WWW.DETROITMI.GOV



Date: August 9, 2018

To: Honorable City Council

From: Law Department

Re: Emergency procurement of legal services–City Ord 18-5-21 – Plunkett Cooney P.C.

The Law Department has submitted a privileged and confidential memorandum regarding the above-referenced matter.



CITY OF DETROIT
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



July 30, 2018

HONORABLE CITY COUNCIL

**RE: CARMEN MAURY vs CITY OF DETROIT
DEPARTMENT OF TRANSPORTATION
FILE #: 14879 (CM)**

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential attorney-client privileged 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 **ONE HUNDRED TWENTY THOUSAND ONE HUNDRED AND TWENTY-SIX DOLLARS (\$120,126.00)** is in the best interests of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **ONE HUNDRED TWENTY THOUSAND ONE HUNDRED AND TWENTY-SIX DOLLARS (\$120,126.00)** and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to **Carmen Maury and her attorney, John P. Charters**, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #14879, approved by the Law Department.

Respectfully submitted,

Charles Manion, Supervising
Assistant Corporation Counsel

CM/gs

Attachment(s)

cc: Budget Department

APPROVED: AUG 01 2018

CHARLES RAIMI
Deputy Corporation Counsel

CITY CLERK 2018 AUG 30 AM 10:37

RESOLUTION

BY COUNCILMEMBER: _____

RESOLVED, that settlement of the above matter be and hereby is authorized in the amount of **ONE HUNDRED TWENTY THOUSAND ONE HUNDRED AND TWENTY-SIX DOLLARS (\$120,126.00)**; and be it further

RESOLVED, that the Finance Director be and is authorized and directed to draw a warrant upon the proper fund in favor **Carmen Maury and her attorney, John P. Charters**, in the sum of **ONE HUNDRED TWENTY THOUSAND ONE HUNDRED AND TWENTY-SIX DOLLARS (\$120,126.00)** in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of her past employment with the City of Detroit and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

APPROVED: **AUG 01 2018**



CHARLES RAIMI
Deputy Corporation Counsel



CITY OF DETROIT
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.G



July 31, 2018

HONORABLE CITY COUNCIL

**RE: JACQUELINE MARLOW and FOCUS POINT DIAGNOSTICS, LLC (Intervening Plaintiff) v. CITY OF DETROIT
CASE NO. 17-010649-NF
FILE NO. L17-00549 (VRI)**

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 **Six Thousand Dollars and No Cents (\$6,000.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **Six Thousand Dollars and No Cents (\$6,000.00)** and that Your Honorable Body direct the Finance Director to issue a draft payable to **JACQUELINE MARLOW and GROVE AND ASSOCIATES, PC, her attorneys**, in the amount of **Three Thousand Dollars and No Cents (\$3,000.00)**, and a draft payable to Intervening Plaintiff, **FOCUS POINT DIAGNOSTICS, LLC and SIGAL LAW FIRM, PLLC, its attorneys**, in the amount of **Three Thousand Dollars and No Cents (\$3,000.00)**, to be delivered upon receipt of a properly executed Release and Medicare Reporting Affidavit and Stipulation and Order of Dismissal in Lawsuit No. 17-010649-NF, approved by the Law Department.

Respectfully submitted,

Veronica R. Ibrahim
Assistant Corporation Counsel

APPROVED: 'AUG 01 2018

LAWRENCE GARCIA
Corporation Counsel

BY:

James D. Nosedá,
Supervising Assistant Corporation Counsel

CITY CLERK 2018 AUG 30 AM 10:37

RESOLUTION

BY COUNCIL MEMBER _____ :

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **Six Thousand Dollars and No Cents (\$6,000.00)**; 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 Plaintiff, **JACQUELINE MARLOW and GROVE AND ASSOCIATES, PC, her attorneys**, in the amount of **Three Thousand Dollars and No Cents (\$3,000.00)**, and a warrant upon the proper account in favor of Intervening Plaintiff, **FOCUS POINT DIAGNOSTICS, LLC and SIGAL LAW FIRM, PLLC, its attorneys**, in the amount of **Three Thousand Dollars and No Cents (\$3,000.00)**, in full payment for any and all first party No Fault claims which **JACQUELINE MARLOW** may have against the City of Detroit, by reason of alleged injuries she sustained on or about June 16, 2016, and that said amounts be paid upon receipt of a properly executed Release and Medicare Reporting Affidavit, and a Stipulated order of Dismissal in Case No. 17-010649-NF, filed in the Wayne County Circuit Court, approved by the Law Department.

APPROVED:

LAWRENCE GARCIA
Corporation Counsel

BY: _____

James D. Noseda,
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____



CITY OF DETROIT
LAW DEPARTMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 500
DETROIT, MICHIGAN 48226-5437
PHONE 313•224•4550
FAX 313•224•5505
WWW.DETROITMI.GOV

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July 23, 2018

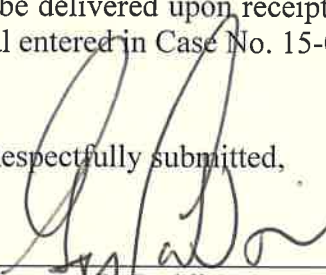
HONORABLE CITY COUNCIL

**RE: SHAKILA POWELL v CITY OF DETROIT
CASE NO. 15-013374-NO
FILE NO. L15-00767 (GBP)**

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 **Seventy-Seven Thousand Five Hundred Dollars and No Cents (\$77,500.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **Seventy-Seven Thousand Five Hundred Dollars and No Cents (\$77,500.00)** and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to **LAW OFFICES OF MINDELL LAW and SHAKILA POWELL** be delivered upon receipt of a properly executed Release and a Stipulation and Order of Dismissal entered in Case No. 15-013374-NO.

Respectfully submitted,



Gregory B. Paddison
Assistant Corporation Counsel

APPROVED: AUG 01 2018

LAWRENCE GARCIA
Corporation Counsel

BY: 

Krystal Crittendon
Supervising Assistant Corporation Counsel

CITY CLERK 2018 AUG 30 AM 10:27

RESOLUTION

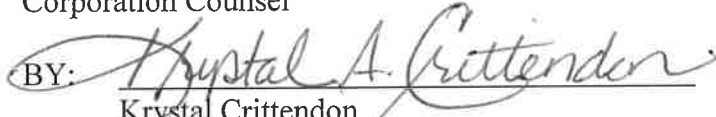
BY COUNCIL MEMBER _____:

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **Seventy-Seven Thousand Five Hundred Dollars and No Cents (\$77,500.00)**; 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 **LAW OFFICES OF MINDELL LAW and SHAKILA POWELL** in the amount of **Seventy-Seven Thousand Five Hundred Dollars and No Cents (\$77,500.00)** in full payment for any and all claims which SHAKILA POWELL may have against the City of Detroit by reason of alleged injuries sustained on or about May 26, 2015 and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.15-013374-NO and where deemed necessary by the Law Department, a properly executed Medicare Reporting and Indemnification Affidavit.

APPROVED:

LAWRENCE GARCIA
Corporation Counsel

BY: 
Krystal Crittendon
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____



CITY OF DETROIT
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



August 7, 2018

HONORABLE CITY COUNCIL

RE: MICHIGAN AMBULATORY SURGICAL CENTER ET AL v. CITY OF
DETROIT

CASE NO: 17-003640-NF

FILE NO: L17-00208

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 acceptance of the settlement in the total amount of **Forty Two Thousand and Six Hundred Dollars and No Cents (\$42,600.00)**; is in the best interest of the City of Detroit.

We, therefore, request authorization to this matter with respect to **Michigan Ambulatory Surgical Center and Jarod K. Anthony, his attorney**, in the amount of **Fourteen Thousand Five Hundred Dollars and No Cents (\$14,500.00)**, **Spine Specialists of Michigan and Jarod K. Anthony, his attorney**, in the amount of **Twenty-One Thousand Dollars and No Cents (\$21,000.00)**, **Anesthesia Services Affiliates and Jarod K. Anthony, his attorney**, in the amount of **Seven Thousand One Hundred Dollars and No Cents (\$7,100.00)** to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 17-003640-NF approved by the Law Department.

Respectfully Submitted,


Crystal B. Olmstead (P69202)
Senior Assistant Corporation Counsel

APPROVED: AUG 07 2018

Lawrence T. Garcia
Corporation Counsel


James D. Nosedá
Supervising Assistant Corporation Counsel

CITY CLERK 2018 AUG 30 AM 10:37

RESOLUTION

BY COUNCIL MEMBER _____:

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **Forty Two Thousand and Six Hundred Dollars and No Cents (\$42,600.00)**; 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 **Michigan Ambulatory Surgical Center and Jarod K. Anthony, his attorney**, in the amount of **Fourteen Thousand Five Hundred Dollars and No Cents (\$14,500.00)**, **Spine Specialists of Michigan and Jarod K. Anthony, his attorney**, in the amount of **Twenty-One Thousand Dollars and No Cents (\$21,000.00)** **Anesthesia Services Affiliates and Jarod K. Anthony, his attorney**, in the amount of **Seven Thousand One Hundred Dollars and No Cents (\$7,100.00)** in full payment of any and all claims which **Plaintiffs** may have against the City of Detroit for services provided to **Ronald Thompson-Bey** for injuries sustained on or about **December 17, 2015** and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in **Lawsuit No. 17-003640-NF**.

APPROVED:
Lawrence T. Garcia
Corporation Counsel

James D. Noseda
Supervising Assistant Corporation Counsel

APPROVED BY CITY COUNCIL: _____

APPROVED BY THE MAYOR: _____



CITY OF DETROIT
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

August 2, 2018



HONORABLE CITY COUNCIL

RE: **SEBIE MURRAY V CITY OF DETROIT**
CASE NO. 16-010004-NI
FILE NO. L16-00622 (RJB)

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 as to Sebie Murray in the amount of **Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter and request that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to **SEBIE MURRAY and CULL & CULL, her attorney**, in the amount of **Seven Thousand Five Hundred Dollars and NO Cents (\$7,500.00)**, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.16-010004-NI, approved by the Law Department.

Respectfully Submitted,

ROBYN L BROOKS

Senior Assistant Corporation Counsel

APPROVED: AUG 7 2018

LAWRENCE GARCIA
Corporation Counsel

By:

KRYSTAL CRITTENDON

Supervising Assistant Corporation Counsel

RJB/dm
Attachments

CITY CLERK 2018 AUG 30 AM 10:37

RESOLUTION

BY COUNCIL MEMBER _____:

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00)**; 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 **Cull & Cull, her attorney and Sebie Murray** in the amount of **Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00)** in full payment for any and all claims which **Sebie Murray** may have against the City of Detroit by reason of alleged injuries sustained on or about **August 28, 2014**, when Sebie Murray was injured on a city vehicle, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 16-010004-NI, approved by the Law Department.

APPROVED:

LAWRENCE GARCIA
Corporation Counsel

BY:  _____
Krystal A. Crittendon
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor _____



CITY OF DETROIT
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

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August 8, 2018

HONORABLE CITY COUNCIL

RE: Gravity Imaging, LLC v City of Detroit
Case No: 17-103629
File No: L17-00146(CLR)

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 **SIX THOUSAND FIVE HUNDRED and NO/Cents (\$6,500.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **SIX THOUSAND FIVE HUNDRED Dollars and NO/Cents (\$6,500.00)** and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gravity Imaging, LLC and its attorney, Law Offices of Kelman & Fantich, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 17-103629, approved by the Law Department.

Respectfully submitted,

Cheryl Ronk
Assistant Corporation Counsel

APPROVED: AUG 08 2018

LAWRENCE GARCIA
Corporation Counsel

BY:
Yvonne Bradley
Supervising Assistant Corporate Counsel

Attachments

CITY CLERK 2018 AUG 30 AM 10:36

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 **SIX THOUSAND FIVE HUNDRED Dollars and ^{NO}/Cents (\$6,500.00)**; 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 Gravity Imaging, LLC and its attorney, Law Offices of Kelman & Fantich, in the amount of **SIX THOUSAND FIVE Dollars and ^{NO}/Cents (\$6,500.00)** in full payment for any and all claims which Gravity Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of injuries sustained by Lenze Bass in an automobile accident on or about October 07, 2015, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.17-103629 and, where it is deemed necessary or desirable by the Law Department approved by the Law Department.

APPROVED:

LAWRENCE GARCIA
Corporation Counsel

BY:



Yvonne Bradley
Supervising Assistant Corporate Counsel



CITY OF DETROIT
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



August 10, 2018

HONORABLE CITY COUNCIL

**RE: NIQUAY CHAMBERS v CITY OF DETROIT, et al.
CASE NO. 17-006037-NI
FILE NO. L17-00287 (PMC)**

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 **TWENTY SEVEN THOUSAND FIVE HUNDRED DOLLARS and NO CENTS (\$27,500.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **TWENTY SEVEN THOUSAND FIVE HUNDRED DOLLARS and NO CENTS (\$27,500.00)** and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to **NIQUAY CHAMBERS, and her attorneys Romano Law, PLLC**, to be delivered upon receipt of a properly executed Release and a Stipulation and Order of Dismissal entered in Case No. **17-006037-NI**, approved by the Law Department.

Respectfully submitted,

Patrick Cunningham

PATRICK M. CUNNINGHAM (P67643)
Assistant Corporation Counsel

APPROVED: AUG 10 2018

LAWRENCE T. GARCIA
Corporation Counsel

BY: _____

James D. Nosedá
Supervising Assistant Corporation Counsel

CITY CLERK 2018 AUG 30 AM 10:36

RESOLUTION

BY COUNCIL MEMBER _____:

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **TWENTY SEVEN THOUSAND FIVE HUNDRED DOLLARS and NO CENTS (\$27,500.00)**; 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 **NIQUAY CHAMBERS, and her attorneys Romano Law, PLLC**, in the amount of **TWENTY SEVEN THOUSAND FIVE HUNDRED DOLLARS and NO CENTS (\$27,500.00)** in full payment for any and all claims which Niquay Chambers may have against the City of Detroit, Tarron Warren or any City of Detroit employees by reason of alleged injuries or property damage sustained by Niquay Chambers on or about August 4, 2016, as otherwise set forth in Case No. 17-006037-NI in the Wayne County Circuit Court, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Case No. 17-006037-NI, and, where it is deemed necessary or desirable by the Law Department, a properly executed Medicare Reporting and Indemnification Affidavit.

APPROVED:

LAWRENCE T. GARCIA
Corporation Counsel

BY:



James D. Nosedá
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by Mayor: _____



CITY OF DETROIT
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

79

August 6, 2018

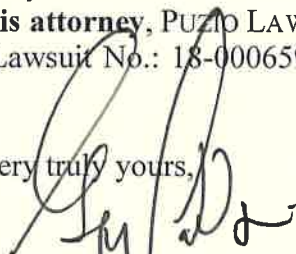
Lawrence Garcia
Corporation Counsel

Re: **BOBBY SMITH, ET AL -v- CITY OF DETROIT**
Case No.: 18-000659-NF (Wayne County)
File No.: L18-00144

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum attached hereto. From this review, it is our considered opinion that a settlement in the amount of **Fifteen Thousand Dollars and Zero Cents (\$15,000.00)** is in the best interest of CITY OF DETROIT.

We, therefore, request authorization to settle this matter in the amount of **Fifteen Thousand Dollars and Zero Cents (\$15,000.00)** and that you direct the Finance Director to issue a draft in that amount payable to **BOBBY SMITH, and his attorney, PUZIO LAW, P.C.**, to be delivered upon receipt of an Order of Dismissal entered in Lawsuit No.: 18-000659-NF, approved by the Law Department.

Very truly yours,


Gregory B. Paddison
Assistant Corporation Counsel

APPROVED: **AUG 16 2018**

Lawrence Garcia
Corporation Counsel

By:


Krystal Crittendon
Supervising Assistant Corporation Counsel

CITY CLERK 2018 AUG 30 AM 10:35

RESOLUTION

BY COUNCIL MEMBER: _____.

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **Fifteen Thousand Dollars and Zero Cents (\$15,000.00)**; 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 **BOBBY SMITH, and his attorneys, PUZIO LAW, P.C.**, in the amount of **Fifteen Thousand Dollars and Zero Cents (\$15,000.00)** in full payment for any and all claims; past, present, and future, which BOBBY SMITH may have against the City of Detroit for injuries arising out of a City of Detroit Department of Transportation Coach motor-vehicle accident on or about February 19, 2015, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. **18-000659-NF**, approved by the Law Department.

APPROVED:



Krystal A. Crittendon
Supervising Assistant Corporation Counsel

Dated: _____

Approved by City Council: _____

Approved by the Mayor: _____



CITY OF DETROIT
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



August 24, 2018

HONORABLE CITY COUNCIL

RE: Anita Landrum v City of Detroit
Case No: 17-012034-NI
File No: L17-00593(EVK)

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-TWO THOUSAND FIVE HUNDRED DOLLARS and ^{NO}/Cents (\$42,500.00.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **FORTY-TWO THOUSAND FIVE HUNDRED DOLLARS and ^{NO}/Cents (\$42,500.00.00)** and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to **ANITA LANDRUM AND MIKE MORSE LAW FIRM, her attorney**, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 17-012034-NI, approved by the Law Department.

Respectfully submitted,

Edward V. Keelean
Supervising Assistant Corporation Counsel

APPROVED: AUG 27 2018

LAWRENCE T. GARCIA
Corporation Counsel

BY:
Krystal A. Crittendon
Supervising Assistant Corporation Counsel

Attachments

CITY CLERK 2018 AUG 30 AM 10:36

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-TWO THOUSAND FIVE HUNDRED DOLLARS and ^{NO}/Cents (\$42,500.00.00)**; 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 **ANITA LANDRUM AND MIKE MORSE LAW FIRM, her attorney**, in the amount of **FORTY-TWO THOUSAND FIVE HUNDRED DOLLARS and ^{NO}/Cents (\$42,500.00.00)**; in full payment for any and all claims which Anita Landrum may have against the City of Detroit and any other City of Detroit employees by reason of injuries sustained on or about January 15, 2017, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.17-012034-NI and, where it is deemed necessary or desirable by the Law Department, a properly executed Medicare Reporting and Indemnification Affidavit, approved by the Law Department.

APPROVED:

LAWRENCE T. GARCIA
Corporation Counsel

BY:  _____
Krystal A. Crittendon
Supervising Assistant Corporation Counsel



CITY OF DETROIT
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



August 24, 2018

HONORABLE CITY COUNCIL

**RE: VERNON BURGE, ANGELA BURRELL and WESLEY CLARK
v. CITY OF DETROIT
CASE NO: 16-007593-NI
FILE NO: L16-00459**

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. From this review, it is our considered opinion that a settlement in the amount of **Thirty-Six Thousand Dollars and No Cents (\$36,000.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **Thirty-Six Thousand Dollars and No Cents (\$36,000.00)** and that you direct the Finance Director to issue a draft in that amount payable **Wesley Clark and Mike Morse Law Firm, his attorney**, in full payment of any and all claims which **Wesley Clark** and his estate may have against the City of Detroit to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in **Lawsuit 16-007593-NI**.

Respectfully submitted,


Crystal B. Olmstead
Senior Assistant Corporation Counsel

APPROVED: AUG 27 2018

Lawrence T. Garcia
Corporation Counsel


James D. Nosedo
Supervising Assistant Corporation Counsel

CITY CLERK 2018 AUG 30 AM 10:36

RESOLUTION

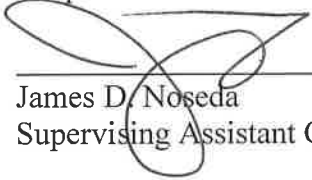
BY COUNCIL MEMBER _____:

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **Thirty-Six Thousand Dollars and No Cents (\$36,000.00)**; 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 **Wesley Clark and Mike Morse Law Firm, his attorney**, in the amount of **Thirty Six Thousand Dollars and No Cents (\$36,000.00)** in full payment of any and all claims which **Wesley Clark** may have against the City of Detroit for alleged injuries sustained on or about **August 27, 2015** when she was injured on a city vehicle, and that said amount be paid upon properly executed Releases, Stipulation and Order of Dismissal in Lawsuit **16-007593-NI**, and, where it is deemed necessary or desirable by the Law Department, a properly executed Medicare Reporting and Indemnification Affidavit, approved by the Law Department.

APPROVED:

Lawrence T. Garcia
Corporation Counsel



James D. Nosedá
Supervising Assistant Corporation Counsel

APPROVED BY CITY COUNCIL: _____

APPROVED BY THE MAYOR: _____



CITY OF DETROIT
LAW DEPARTMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 500
DETROIT, MICHIGAN 48226-3437
PHONE 313•224•4550
FAX 313•224•5505
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August 20, 2018

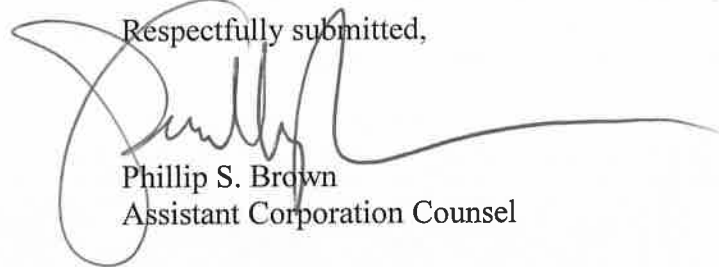
HONORABLE CITY COUNCIL

**RE: KEITH SHOBE vs CITY OF DETROIT
WATER DEPARTMENT
FILE #: 14036 (PSB)**

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential attorney-client privileged 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 **SIXTY THOUSAND DOLLARS (\$60,000.00)** is in the best interests of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **SIXTY THOUSAND DOLLARS (\$60,000.00)** and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to **Keith Shobe and his attorney, Alex Berman**, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #14036, approved by the Law Department.

Respectfully submitted,



Phillip S. Brown
Assistant Corporation Counsel

PSB/gs

Attachment(s)

cc: Budget Department

APPROVED: **AUG 28 2018**


CHARLES RAIMI
Deputy Corporation Counsel

CITY CLERK 2018 AUG 30 AM 10:36

RESOLUTION

BY COUNCILMEMBER: _____

RESOLVED, that settlement of the above matter be and hereby is authorized in the amount of **SIXTY THOUSAND DOLLARS (\$60,000.00)**; and be it further

RESOLVED, that the Finance Director be and is authorized and directed to draw a warrant upon the proper fund in favor **Keith Shobe and his attorney, Alex Berman**, in the sum of **SIXTY THOUSAND DOLLARS (\$60,000.00)** in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

APPROVED: ~~1/18~~ 2 9 2018



CHARLES RAIMI
Deputy Corporation Counsel



CITY OF DETROIT
LAW DEPARTMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 500
DETROIT, MICHIGAN 48226-3437
PHONE 313•224•4550
FAX 313•224•5505
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August 28, 2018

HONORABLE CITY COUNCIL

RE: **KENNETH CROTHERS v. CITY OF DETROIT**
CASE NO. 17-008401-NI
FILE NO. L17-00607 (MBC)

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 Nineteen Thousand Dollars and No Cents (\$19,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Nineteen Thousand Dollars and No Cents (\$19,000.00) and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to Kenneth Crothers and his attorney, Romano Law PLLC, to be delivered upon receipt of a properly executed Release and a Stipulation and Order of Dismissal entered in Case No. 17-008401-NI.

Respectfully submitted,

Mary Beth Cobbs
Assistant Corporation Counsel

APPROVED: **AUG 29 2018**

LAWRENCE T. GARCIA
Corporation Counsel

BY: _____

James D. Nosedo
Supervising Assistant Corporation Counsel

RESOLUTION

BY COUNCIL MEMBER _____:

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of Nineteen Thousand Dollars and No Cents (\$19,000.00); 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 Kenneth Crothers, and his attorney, Romano Law PLLC , in the amount of Nineteen Thousand Dollars and No Cents (\$19,000.00) in full payment for any and all claims which Kenneth Crothers may have against the City of Detroit and any City of Detroit employees by reason of alleged injuries or property damage sustained by Kenneth Crothers on or about October 13, 2016, as otherwise set forth in Case No.17-008401-NI in the Wayne County Circuit Court, and that said amount be paid upon receipt of properly executed Releases and a Stipulation and Order of Dismissal entered in Case No 17-008401-NI.

APPROVED:

LAWRENCE T. GARCIA

Corporation Counsel

BY: _____


James D. Noseda
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____



CITY OF DETROIT
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



August 28, 2018

HONORABLE CITY COUNCIL

RE: Modern Luxe Transportation v. CITY OF DETROIT
CASE NO. 18-157678-GC
FILE NO. L18-00506 (MBC)

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 Six Thousand Dollars and No Cents (\$6,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Dollars and No Cents (\$6,000.00) and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to Sigal Law Firm ,PLLC and Modern Luxe Transportation, Inc. to be delivered upon receipt of a properly executed Release and a Stipulation and Order of Dismissal entered in Case No.18-157678-GC.

Respectfully submitted,

Mary Beth Cobbs
Assistant Corporation Counsel

APPROVED: AUG 29 2018

LAWRENCE T. GARCIA
Corporation Counsel

BY: 
James D. Noseda
Supervising Assistant Corporation Counsel

CITY CLERK 2018 AUG 30 AM 10:36

RESOLUTION

BY COUNCIL MEMBER _____:

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of Six Thousand Dollars and No Cents (\$6,000.00); 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 Modern Luxe Transportation LLC and its attorneys, Sigal Law Firm PLLC, in the amount of Six Thousand Dollars and No Cents (\$6,000.00) in full payment for any and all claims which Modern Luxe Transportation LLC may have against the City of Detroit and any City of Detroit employees by reason of alleged injuries or property damage sustained by Anthony Moore on or about August 9, 2016 as otherwise set forth in Case No. 18-157678 GC in the 36th District Court, and that said amount be paid upon receipt of properly executed Releases and a Stipulation and Order of Dismissal entered in Case No. 18-157678-GC

APPROVED

LAWRENCE T. GARCIA

Corporation Counsel

BY: _____


James D. Nosedo Supervising
Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____



CITY OF DETROIT
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



August 30, 2018

HONORABLE CITY COUNCIL

RE: Sheila Upshaw Flowers v. City of Detroit
CASE NO.: 17-00565
FILE NO.: L17-011167-NI

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 acceptance of the Case Evaluation Award in the amount of **Fifteen Thousand Dollars and No Cents (\$15,000.00)** is in the best interest of the City of Detroit.

We, therefore, request Your Honorable Body to authorize acceptance of the case evaluation award in this matter in the amount of **Fifteen Thousand Dollars and No Cents (\$15,000.00)**; and, in the event Plaintiff accepts the case evaluation award, Your Honorable Body direct the Finance Director to issue drafts payable to **SHEILA UPSHAW FLOWERS and DANIEL G. ROMANO, her attorney**, in the amount of **Fifteen Thousand Dollars and No Cents (\$15,000.00)**; to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 17-011167-NI, approved by the Law Department.

Respectfully Submitted By,

Violca Serifovski

Assistant Corporation Counsel

APPROVED: AUG 30 2018

LAWRENCE T. GARCIA
Corporation Counsel

BY:

Yvonne R. Bradley
Supervising Assistant Corporation Counsel

RESOLUTION

BY COUNCIL MEMBER _____:

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **Fifteen Thousand Dollars and No Cents (\$15,000.00)** and be it further,

RESOLVED, that in the event Plaintiff accepts the case evaluation award, the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of **SHEILA UPSHAW FLOWERS and DANIEL G. ROMANO, her attorney**, in the amount of **Fifteen Thousand Dollars and No Cents (\$15,000.00)**; in full payment for any and all claims which **Sheila Upshaw Flowrs** may have against the City of Detroit by reason of alleged injuries sustained by Sheila Upshaw Flowers on or about October 27, 2015; and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 17-011167-NI, approved by the Law Department.

APPROVED:

Lawrence T. Garcia

Corporation Counsel



By: Yuvonne R. Bradley

Supervising Assistant Corporation Counsel

Dated: 8/27/18

Approved by City Council: _____

Approved by the Mayor: _____



CITY OF DETROIT
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



August 30, 2018

HONORABLE CITY COUNCIL

RE: DWAYNE ANTHONY MCCASKELL v CITY OF DETROIT et. al.
CASE NO. 17-015216-NI
FILE NO. L17-00762 (MBC)

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 acceptance of the Case Evaluation Award in the amount of Twenty One Thousand Five Hundred Dollars and No Cents (\$21,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to accept the Case Evaluation Award in this matter in the amount of Twenty One Thousand Five Hundred Dollars and No Cents (\$21,500.00) and that in the event plaintiff accepts the Case Evaluation Award, Your Honorable Body direct the Finance Director to issue a draft payable to DWAYNE ANTHONY MCCASKELL and AT LAW GROUP, PLLC, his attorneys, in the amount of Twenty One Thousand Five Hundred Dollars and No Cents (\$21,500.00) to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Case No. 17-015216-NI as approved by the Law Department.

Respectfully submitted,

Mary Beth Cobbs
Mary Beth Cobbs
Assistant Corporation Counsel

APPROVED: AUG 30 2018

LAWRENCE T. GARCIA

Corporation Counsel

BY:


James D. Nosedo,
Supervising Assistant Corporation Counsel

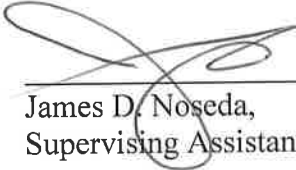
RESOLUTION

BY COUNCIL MEMBER _____:

RESOLVED, that acceptance of case evaluation of the above matter be and is hereby authorized in the amount Twenty One Thousand Five Hundred Dollars and No Cents (\$21,500.00) and be it further

RESOLVED, that in the event plaintiff accepts the case evaluation award, the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of DWAYNE ANTHONY MCCASKELL and AT LAW GROUP ,PLLC , his attorneys, in the amount of Twenty One Thousand Five Hundred Dollars and No Cents (\$21,500.00) in full payment for any and all claims which DWAYNE ANTHONY MCCASKELL has against the City of Detroit, by reason of alleged injuries sustained by DWAYNE ANTHONY MCCASKELL on or about October 18, 2016, and that said amount be paid upon mutual acceptance of the case evaluation award, receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Case No. 17-015216-NI as approved by the Law Department.

APPROVED:
LAWRENCE T. GARCIA
Corporation Counsel

BY: 

James D. Nosedo,
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____



CITY OF DETROIT
LAW DEPARTMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 500
DETROIT, MICHIGAN 48226-3427
PHONE 313•224•4550
FAX 313•224•5505
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87

August 29, 2018

HONORABLE CITY COUNCIL

RE: DAYJHANE SMITH v CITY OF DETROIT et. al.
CASE NO. 17-015342-NF
FILE NO. L17-00777 (MBC)

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 acceptance of the Case Evaluation Award in the amount of Eleven Thousand One Hundred Sixty-Five Dollars and No Cents (\$11,165.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to accept the Case Evaluation Award in this matter in the amount of Eleven Thousand One Hundred Sixty-Five Dollars and No Cents (\$11,165.00) and that in the event plaintiff accepts the Case Evaluation Award, Your Honorable Body direct the Finance Director to issue a draft payable to DAYJHANE SMITH and AT LAW GROUP, PLLC, her attorneys, in the amount of Eleven Thousand One Hundred Sixty-Five Dollars and No Cents (\$11,165.00) to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Case No. 17-015342-NF as approved by the Law Department.

Respectfully submitted,

Mary Beth Cobbs
Assistant Corporation Counsel

APPROVED:

LAWRENCE T. GARCIA
Corporation Counsel

BY:

James D. Nosedo,
Supervising Assistant Corporation Counsel

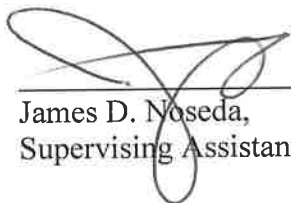
RESOLUTION

BY COUNCIL MEMBER _____:

RESOLVED, that acceptance of case evaluation of the above matter be and is hereby authorized in the amount Eleven Thousand One Hundred Sixty-Five Dollars and No Cents (\$11,165.00) and be it further

RESOLVED, that in the event plaintiff accepts the case evaluation award, the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of DAYJHANE SMITH and AT LAW GROUP ,PLLC , her attorneys, in the amount of Eleven Thousand One Hundred Sixty-Five Dollars and No Cents (\$11,165.00) in full payment for any and all claims which DAYJHANE SMITH has against the City of Detroit, by reason of alleged injuries sustained by DAYJHANE SMITH on or about October 18, 2016 , and that said amount be paid upon mutual acceptance of the case evaluation award, receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Case No. 17-015342-NF as approved by the Law Department.

APPROVED:
LAWRENCE T. GARCIA
Corporation Counsel

BY:  _____
James D. Nosedo,
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____



CITY OF DETROIT
LAW DEPARTMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 500
DETROIT, MICHIGAN 48226-3437
PHONE 313•224•4550
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August 29, 2018

HONORABLE CITY COUNCIL

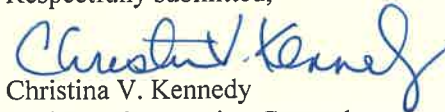
RE: BRENT BRACY v. CITY OF DETROIT
CASE NO: 17-012694-NF
FILE NO: L17-00611

On August 13, 2018, a case evaluation panel evaluated the above-captioned lawsuit and awarded **Twenty-Seven Thousand Five Hundred Dollars and No Cents (\$27,500.00)** in favor of Plaintiff Brent Bracy and **Two Thousand Dollars and No Cents (\$2,000.00)** in favor of Intervening Plaintiff Professional Scan Clear, LLC. The parties have until September 10, 2018, to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body, it is our considered opinion that a settlement in the amount of **Twenty-Seven Thousand Five Hundred Dollars and No Cents (\$27,500.00)** to Plaintiff Brent Bracy and **Two Thousand Dollars and No Cents (\$2,000.00)** to Intervening Plaintiff Scan Clear, LLC, is in the best interests of the City of Detroit.

We, therefore, request Your Honorable Body to authorize acceptance of the case evaluation award; and, in the event Plaintiff accepts the award, to deem such acceptance as a settlement and to direct the in the Finance Director to issue two drafts in the amounts indicated above, payable to **BRENT BRACY and APPLEBAUM & STONE, PLC, his attorney, and SCAN CLEAR, LLC and ERSKINE LAW, its attorney**, to be delivered upon receipt of properly executed Release, Medicare Affidavit, and Stipulation and Order of Dismissal entered in Lawsuit 17-012694-NF, approved by the Law Department.

Respectfully submitted,


Christina V. Kennedy
Assistant Corporation Counsel

APPROVED: 'AUG 30 2018

LAWRENCE T. GARCIA
Corporation Counsel

BY: 
KRYSTAL A. CRITTENDON
Supervising Assistant Corporation Counsel

CITY CLERK 30 AUG 2018 AM 9:49

RESOLUTION

BY COUNCIL MEMBER _____ :

RESOLVED, that settlement of the above matter be and is hereby authorized in the total amount of **Twenty-Nine Thousand Five Hundred Dollars and No Cents (\$29,500.00)**; and be it further;

RESOLVED, that in the event Plaintiff accepts the case evaluation, that such acceptance is deemed a settlement, and that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of **BRENT BRACY and APPLEBAUM & STONE, PLC, his attorney**, in the amount of **Twenty-Seven Thousand Five Hundred Dollar and No Cents (\$27,500.00)** in full payment of any and all claims which **BRENT BRACY** may have against the City of Detroit for alleged injuries sustained on or about **March 18, 2017**, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 17-012694-NF, and a Medicare Reporting and Indemnification Form, where it is deemed necessary or desirable by the Law Department.

RESOLVED, that in the event Intervening Plaintiff accepts the case evaluation, that such acceptance is deemed a settlement, and that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of **SCAN CLEAR, LLC and ERSKINE LAW, its attorney**, in the amount of **Two Thousand Dollars and No Cents (\$2,000.00)** in full payment of any and all claims which **SCAN CLEAR, LLC** may have against the City of Detroit for services provided to Brent Bracy for alleged injuries sustained on or about **March 18, 2017**, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in

Lawsuit No. 15-001613-NI, and a Medicare Reporting and Indemnification Form, where it is deemed necessary or desirable by the Law Department.

APPROVED:

LAWRENCE T. GARCIA
Corporation Counsel

BY: 
Krystal A. Crittendon
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____



CITY OF DETROIT
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



August 14, 2018

Detroit City Council
1340 Coleman A. Young Municipal Center
Detroit, Michigan 48226

**Re: Requested Amendment to the Municipal Identification Card Program
Ordinance to Increase Returning Citizen Point Categories**

Honorable City Council:

Council Member Janeé Ayers requested that the Law Department prepare an ordinance to amend Chapter 27, *Human Rights*, Article X, *Municipal Identification Card Program*, by amending Section 27-10-4 to increase the point system value in both Category A and Category B. More specifically, the proposed amendments increase:

- Criminal Record check (AFIS) with photograph from 200 to 300 points;
- Offender Tracking Information System (OTIS) record from 200 to 300 points;
- Criminal Record check (AFIS) without photo from 125 to 200 points and
- Michigan Department of Corrections prisoner identification card from 75 to 200 points.

A copy of the ordinance, which has been approved as to form, is attached for your consideration.

I look forward to discussing this important legislation with this Honorable Body.

Respectfully Submitted,

Julianne V. Pastula
Senior Assistant Corporation Counsel
Municipal Law Section

Enclosure

c.c.: S. Washington Grimes, Mayor's Liaison
D. Whitaker, Director LPD

CITY CLERK 2018 AUG 15 PM3:21

S U M M A R Y

AN ORDINANCE to amend Chapter 27, *Human Rights*, of the 1984 Detroit City Code, by amending Article X, *Municipal Identification Card Program*, by amending Section 27-10-4 to increase the point system requirements in both Category A and Category B for Criminal Record check (AFIS) with photograph, Offender Tracking Information System (OTIS) record, Michigan Department of Corrections prisoner identification card, and Criminal Record check (AFIS) without photo.

1 **BY COUNCIL MEMBER JANEÉ L. AYERS:**

2 **AN ORDINANCE** to amend Chapter 27, *Human Rights*, of the 1984 Detroit City Code,
3 by amending Article X, *Municipal Identification Card Program*, by amending Section 27-10-4 to
4 increase the point system requirements in both Category A and Category B for Criminal Record
5 check (AFIS) with photograph, Offender Tracking Information System (OTIS) record, Michigan
6 Department of Corrections prisoner identification card, and Criminal Record check (AFIS) without
7 photo.

8 **IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:**

9 **Section 1.** Chapter 27, *Human Rights*, of the 1984 Detroit City Code, Article X, *Municipal*
10 *Identification Card Program*, is amended by amending Section 27-10-4 to read as follows:

11 **ARTICLE X. MUNICIPAL IDENTIFICATION CARD PROGRAM**

12 **Sec. 27-10-4. Application; Eligibility and point system requirements.**

13 (a) To obtain a municipal identification card, a resident shall complete an application,
14 under penalty of perjury, requiring proof of identity and proof of residency within the City. Such
15 forms of proof shall be (1) issued by a governmental entity, or (2) issued by an entity that takes
16 reasonable steps to verify the identity and/or residency of the individual to whom it is issued or (3)
17 of a type that is normally accepted as proof of identity and/or residency in the ordinary course of
18 business. The administering agency shall establish a list of such documents in accordance with
19 Section 27-10-6.

20 (b) The administering agency shall retain the original application and copies of an
21 applicant's supporting documentation, including all proof of identity and proof of residency
22 credentials, pursuant to an approved records retention and disposal schedule. The administering
23 agency shall develop and submit to the State of Michigan for approval an agency-specific retention
24 and disposal schedule setting forth a retention period of two years from the date of issuance.

- 1 (c) Documentation of an applicant's proof of identity and proof of residency shall
 2 include:
- 3 (1) Any combination of items from Categories A or B, totaling at least 300 points; and
 4 (2) A minimum of one identity credential from Category A containing a photograph
 5 and date of birth of the applicant; and
 6 (3) One item from Category C showing proof of City residency within the previous 30
 7 days; and
 8 (4) Items presented by applicant shall only be used to satisfy one credential and receive
 9 point value for that single credential in any category. Items cannot be used in more
 10 than one category or to satisfy more than one credential.

Category A – Proof of Identity with Photograph and Date of Birth

Credential	Point Value 1 (currently valid or expired less than 5 years from date of application)	Point Value 2 (expired 5 to 10 years prior to date of application)
1. U.S. or foreign passport	200	100
2. U.S. or foreign driver's license	200	100
3. U.S. state identification card	200	100
4. Consular identification card	200	100
5. U.S. or foreign military or veteran identification card	200	100
6. Visa issued by government agency	200	100

Category A – Proof of Identity with Photograph and Date of Birth

Credential	Point Value 1 (currently valid or expired less than 5 years from date of application)	Point Value 2 (expired 5 to 10 years prior to date of application)
7. Tribal identification card	200	100
8. Elector identification card	200	100
9. City of Detroit Municipal ID card (renewals only, card must be surrendered)	300	100

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Category A – Proof of Identity with Photograph and Date of Birth Continued

Credential	Point Value
10. Criminal Record check (AFIS) with photograph	200 <u>300</u>
11. Offender Tracking Information System (OTIS) record	200 <u>300</u>
12. Homeless Management Information System (HMIS) service point ID or record of service transaction history with photograph	200
13. Educational institution identification card	75
14. Education institution records with photo	75
15. Employee identification card	75
16. Michigan Department of Corrections prisoner identification card	75 <u>200</u>
17. Michigan social services agency identification	75

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Category B- Other Proofs of Identity

Credential	Point Value
1. Electronic benefit transfer (EBT) card	200
2. U.S. or foreign birth certificate (original or certified copy)	125
3. Court order issued by a state or federal court to verify an applicant's identity	125
4. Social Security card	125
5. Military discharge or separation documents (DD-214)	125
6. U.S. marriage license or divorce decree, original or certified copy	125
7. Michigan Driver Education certificate (for applicants aged 17 or younger only)	125
8. Michigan adoption record	125
9. U.S. individual taxpayer identification number (ITIN) authorization letter	125
10. Criminal Record check (AFIS) without photo	125 <u>200</u>
11. U.S. Permanent Resident Card or Alien Registration Receipt Card (Form I-551)	125
12. Emancipation petition with file stamp	125
13. Affidavit of identifying witness (witness must appear with the applicant and present photo ID)	100
14. Criminal complaint or summons with proof of personal	100

Category B- Other Proofs of Identity

Credential	Point Value
service	
15. Employment verification form (I-9)	100
16. U.S. or individual state tax return	100
17. Financial institution account records	50
18. Employment records (W-4, W-2, 1099 or paystub)	50
19. School or trade school records including diploma and transcripts	50
20. Baptismal records	50

1

Category C – Proof of City of Detroit Residency

Documents presented must be current or dated within the previous 30 days

1. Utility or credit card bill or statement
2. Employment record including pay stub, W-2, W-4 or earnings statement issued with the name and address of the employer
3. Federal, state, or City of Detroit government-issued document, letter or record
4. Housing lease or rental agreement, unexpired
5. Mortgage or local property tax statement
6. Financial institution account statement
7. Life, health, auto or home insurance policy
8. Michigan title or vehicle registration
9. Letter or record from a religious organization, social services agency, domestic violence

Category C – Proof of City of Detroit Residency

Documents presented must be current or dated within the previous 30 days

shelter or homeless shelter located within the City confirming residency or services provided in the previous 30 days
10. Letter or record from a hospital or medical treatment facility addressed to applicant or letter confirming residency or services provided in the previous 30 days
11. Letter or record addressed to applicant at a Detroit address from a school, college, or university located in the State of Michigan that the applicant or child of the applicant attends

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(d) Any documentation in a language other than English must be accompanied by a certified English translation. Acceptance of such translated documentation is at the discretion of the administering agency. The administering agency may obtain independent translation if it deems it necessary in its discretion.

(e) The administering agency shall not accept any credentials which have been expired more than 10 years prior to the date of application for a municipal identification card.

(f) The administering agency shall issue a municipal identification card to the applicant upon receipt and verification of all of the following:

- (1) Completed application;
- (2) Proof of identity documentation;
- (3) Proof of residency documentation; and
- (4) Payment of applicable fees.

Secs. 27-10-13 – 27-10-20. Reserved.

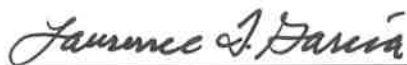
Section 2. This ordinance is hereby declared necessary to preserve the public peace, health,

safety, and welfare of the People of the City of Detroit.

Section 3. All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

Section 4. Where this ordinance is passed by a two thirds (2/3) majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than two thirds (2/3) majority of City Council Members serving, it shall become effective thirty (30) days after publication in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:



Lawrence T. García
Corporation Counsel



Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 316
Detroit, Michigan 48226

Phone 313•224•3710
Fax 313•224•3750
www.detroitmi.gov



July 18, 2018

Honorable City Council

Subject: **Request to Amend the Official Compensation Schedule**

Recommendation is submitted to amend the 2017 – 2018 Official Compensation Schedule to include the pay range for the following General Services Department classification:

Class Code	Title	Current Salary Range	Proposed Salary Range
52-20-41	Senior Associate Forester	\$53,198 - \$61,295	\$60,061 - \$78,351

The above recommendation was occasioned by a request from the General Services Department.

To ascertain how the current salary compares with the market a survey of the following municipalities has been conducted: Ann Arbor MI, Chicago IL, Kansas City MO, Jacksonville FL, Memphis TN, Nashville TN, Toledo OH, and Onet.

Survey data reveals the classification is undercompensated. The mean average of the Senior Associate Forester is 10% below the market.

Based on the survey data Classification and Compensation recommends the above salary to align the classifications with the market as well as to ensure internal equity. The salary adjustment is essential for recruitment and retention purposes and it is based on the City of Detroit's ability to fund the increase. The adjustment to the classification is subject to City Council approval.

Respectfully submitted,

Denise Starr
Human Resources Director

DS/bvt

Attachments

cc Budget Department
Mayor's Office

CITY CLERK

BY COUNCIL MEMBER _____

RESOLVED, That the 2017 - 2018 Official Compensation Schedule is hereby amended to reflect the following pay range, effective upon Council's approval.

Class Code	Title	Current Salary Range	Proposed Salary Range
52-20-41	Senior Associate Forester	\$53,198 - \$61,295	\$60,061 - \$78,351

RESOLVED, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

City of Detroit
Classification/Compensation Division
Classification/Compensation Notification Form

Requesting Department: <u>General Services</u>	Division: <u>Forestry</u>
--	---------------------------

Requester Name: Brad Dick, Director – General Services Department

Date of Receipt: 12/12/16

Work Order Number # <u>2016-231</u>	P.L.#: <u>65</u>
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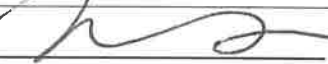
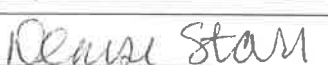
Action Taken	
<input type="checkbox"/> Specification Maintained <input type="checkbox"/> Specification Updated <input type="checkbox"/> New Specification <input checked="" type="checkbox"/> Other: <u>Salary Adjustment</u>	<input type="checkbox"/> Position Maintained <input type="checkbox"/> Positions Reallocated <input type="checkbox"/> Position Allocated <input type="checkbox"/> Position Deletion

Explanation: This is to advise you that the Human Resources Department concurred in the following recommendation, based on investigation and report by the Classification and Compensation Division of this Department:

The 2017 - 2018 Official Compensation Schedule be amended to include the following pay adjustment:

Class Code	Classification	Current Salary		Recommended Rate of Pay		Bargaining Unit
		Min	Max	Min	Max	
52-20-41	Senior Associate Forester	\$53,198	\$61,295	\$60,061	\$78,351	9000 Non-Union

Subject to City Council approval.

Classification and Compensation Analyst:	<u>Brenda VanTull</u> 	Date: <u>7/18/18</u>
Chief Classification and Compensation Officer:	<u>Zená Johnson</u> 	Date: <u>7/24/18</u>
Human Resources Director:	<u>Denise Starr</u> 	Date: <u>7/31/18</u>

- CC: Payroll Audit
Budget
Oracle Updates
Labor Relations



91

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 316
Detroit, Michigan 48226

Phone 313•224•3710
Fax 313•224•1750
www.detroitmi.gov

July 18, 2018

Honorable City Council

Subject: **Request to Amend the Official Compensation Schedule**

Recommendation is submitted to amend the 2017 – 2018 Official Compensation Schedule to include the pay range for the following Law Department classification:

Class Code	Title	Current Salary Range	Proposed Salary Range
01-33-26	Senior Legal Secretary	\$37,823 - \$41,615	\$40,792 - \$50,325

The above recommendation was at the request of the Law Department

The above request and recommendation is based on the ability to attract and retain essential personnel in the Administration Division of the Law Department.

This position is critical to the operations of the Law Department and provides a high degree of specialization and expertise related to legal services within the Law Department.

Respectfully submitted,

Denise Starr

Denise Starr
Human Resources Director

DS/bvt

Attachments

cc: Budget Department
Mayor's Office

CITY CLERK 2018 AUG 2 AM 9:13

BY COUNCIL MEMBER _____

RESOLVED, That the 2017 - 2018 Official Compensation Schedule is hereby amended to reflect the following pay range, effective upon Council's approval.

Class Code	Title	Current Salary Range	Proposed Salary Range
01-33-26	Senior Legal Secretary	\$37,823 - \$41,615	\$40,792 - \$50,325

RESOLVED, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

City of Detroit
Classification/Compensation Division
Classification/Compensation Notification Form

Requesting Department: <u>Law</u>	Division: <u>Administration</u>
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Requester Name: <u>Patricia Lockett, Law</u>
--

Date of Receipt: <u>8/14/17</u>

Work Order Number # <u>2017-132</u>	P.L.#: <u>7</u>
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Action Taken

- | | |
|--|---|
| <input type="checkbox"/> Specification Maintained
<input type="checkbox"/> Specification Updated
<input type="checkbox"/> New Specification
<input checked="" type="checkbox"/> Other: <u>Salary Adjustment</u> | <input type="checkbox"/> Position Maintained
<input type="checkbox"/> Positions Reallocated
<input type="checkbox"/> Position Allocated
<input type="checkbox"/> Position Deletion |
|--|---|

Explanation: This is to advise you that the Human Resources Department concurred in the following recommendation, based on investigation and report by the Classification and Compensation Division of this Department:

The 2017 - 2018 Official Compensation Schedule be amended to include the following pay adjustment:

Class Code	Classification	Current Salary		Recommended Rate of Pay		Bargaining Unit
		Min	Max	Min	Max	
01-33-26	Senior Legal Secretary	\$37,823	\$41,615	\$40,792	\$50,325	9000 Non-Union

Subject to City Council approval.

Classification and Compensation Analyst:	<u>Brenda VanTull</u>	Date: <u>7/18/18</u>
Chief Classification and Compensation Officer:	<u>Zená Johnson</u>	Date: <u>7/24/18</u>
Human Resources Director:	<u>Denise Starr</u>	Date: <u>7/31/18</u>

- CC: Payroll Audit
 Budget
 Oracle Updates
 Labor Relations



Coleman A. Young Municipal Center
 2 Woodward Avenue, Suite 316
 Detroit, Michigan 48226

Phone 313•224•3710
 Fax 313•224•1750
 www.detroitmi.gov



August 21, 2018

Honorable City Council

Subject: **Request to Amend the Official Compensation Schedule**

Recommendation is submitted to amend the 2018 – 2019 Official Compensation Schedule to include the pay ranges for the following Department of Public Works classifications:

Class Code	Title	Current Salary Range	Proposed Salary Range	Bargaining Unit
09-50-45	Construction Permit Coordinator	\$54,318 - \$57,154	\$63,878 - \$66,295	9000 Non-Union
71-21-47	Assistant Traffic Sign Shop Supervisor	\$48,539 - \$50,641	\$48,539 - \$53,300	9000 Non-Union
71-21-41	Sign Shop Foreman	\$38,453 - \$39,399	\$38,453 - \$41,368	9000 Non-Union
09-91-44	Supervising Traffic Investigator	\$41,395 - \$42,866	\$41,395 - \$47,150	9000 Non-Union
61-11-63	Assistant Manager – Street Maintenance Construction - Field	\$57,890 - \$57,890	\$66,092 - \$66,092	9000 Non-Union
61-21-61	Supervisor of Street Maintenance Construction	\$49,065 - \$52,427	\$49,065 - \$58,630	9000 Non-Union
61-80-71	Superintendent of Solid Waste	\$69,342 - \$96,868	\$69,342 - \$99,425	9000 Non-Union
61-81-51	Senior Refuse Collection Supervisor	\$53,688 - \$53,688	\$55,432 - \$55,432	9000 Non-Union
61-81-41	Refuse Collection Supervisor	\$48,435 - \$48,435	\$53,740 - \$53,740	9000 Non-Union

The above recommendation was at the request of Ron Brundidge, Director – Department of Public Works.

The above request and recommendation is based on the ability to attract and retain essential personnel in the Administration Division of the Public Works Department and to resolve internal equity issues resulting from approved salary increases of other classifications granted in 2107 within the department.

Respectfully submitted,

Denise Starr

Denise Starr
 Human Resources Director

DS/bvt
 Attachments

cc: Budget Department
 Mayor's Office

CITY CLERK 2018 AUG 28 PM 3:45

BY COUNCIL MEMBER _____

RESOLVED, That the 2018 - 2019 Official Compensation Schedule is hereby amended to reflect the following pay ranges, effective upon Council's approval.

Class Code	Title	Current Salary Range	Proposed Salary Range	Bargaining Unit
09-50-45	Construction Permit Coordinator	\$54,318 - \$57,154	\$63,878 - \$66,295	9000 Non-Union
71-21-47	Assistant Traffic Sign Shop Supervisor	\$48,539 - \$50,641	\$48,539 - \$53,300	9000 Non-Union
71-21-41	Sign Shop Foreman	\$38,453 - \$39,399	\$38,453 - \$41,368	9000 Non-Union
09-91-44	Supervising Traffic Investigator	\$41,395 - \$42,866	\$41,395 - \$47,150	9000 Non-Union
61-11-63	Assistant Manager – Street Maintenance Construction - Field	\$57,890 - \$57,890	\$66,092 - \$66,092	9000 Non-Union
61-21-61	Supervisor of Street Maintenance Construction	\$49,065 - \$52,427	\$49,065 - \$58,630	9000 Non-Union
61-80-71	Superintendent of Solid Waste	\$69,342 - \$96,868	\$69,342 - \$99,425	9000 Non-Union
61-81-51	Senior Refuse Collection Supervisor	\$53,688 - \$53,688	\$55,432 - \$55,432	9000 Non-Union
61-81-41	Refuse Collection Supervisor	\$48,435 - \$48,435	\$53,740 - \$53,740	9000 Non-Union

RESOLVED, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

City of Detroit
Classification/Compensation Division

Classification/Compensation Notification Form

Requesting Department: <u>Public Works</u>	Division: <u>Administration</u>
--	---------------------------------

Requester Name: Ron Brundidge, Director – Department of Public Works

Date of Receipt 3/12/2018

Work Order Number #2018-036, 2018-037, 2018-038, 2018-039

P.L.#: 171, 38, 35, 30

Action Taken

- | | |
|--|--|
| <input type="checkbox"/> Specification Maintained | <input type="checkbox"/> Position Maintained |
| <input type="checkbox"/> Specification Updated | <input type="checkbox"/> Positions Reallocated |
| <input type="checkbox"/> New Specification | <input type="checkbox"/> Position Allocated |
| <input checked="" type="checkbox"/> Other: <u>Salary Adjustments</u> | <input type="checkbox"/> Position Deletion |

Explanation: This is to advise you that the Human Resources Department concurred in the following recommendations, based on investigation and report by the Classification/Compensation Division of this Department:

That the 2018-2019 Official Compensation Schedule be amended to include the following pay ranges:

Class Code	Title	Current Salary Range	Proposed Salary Range	Bargaining Unit
09-50-45	Construction Permit Coordinator	\$54,318 - \$57,154	\$63,878 - \$66,295	9000 Non-Union
71-21-47	Assistant Traffic Sign Shop Supervisor	\$48,539 - \$50,641	\$48,539 - \$53,300	9000 Non-Union
71-21-41	Sign Shop Foreman	\$38,453 - \$39,399	\$38,453 - \$41,368	9000 Non-Union
09-91-44	Supervising Traffic Investigator	\$41,395 - \$42,866	\$41,395 - \$47,150	9000 Non-Union
61-11-63	Assistant Manager – Street Maintenance Construction - Field	\$57,890 - \$57,890	\$66,092 - \$66,092	9000 Non-Union
61-21-61	Supervisor of Street Maintenance Construction	\$49,065 - \$52,427	\$49,065 - \$58,630	9000 Non-Union
61-80-71	Superintendent of Solid Waste	\$69,342 - \$96,868	\$69,341 - \$99,425	9000 Non-Union
61-81-51	Senior Refuse Collection Supervisor	\$53,688 - \$53,688	\$55,432 - \$55,432	9000 Non-Union
61-81-41	Refuse Collection Supervisor	\$48,435 - \$48,435	\$53,740 - \$53,740	9000 Non-Union

Subject to City Council Approval.

Classification/Compensation Analyst:	<u>Brenda VanTull</u> <i>Brenda VanTull</i>	Date: <u>3/22/18</u>
Chief Classification/Compensation Officer:	<u>Nicole Smith</u> <i>Nicole Smith</i>	Date: <u>3/23/2018</u>
Human Resources Director:	<u>Denise Starr</u> <i>Denise Starr</i>	Date: <u>3/27/18</u>

CC: Raquiba Dismuke, Employee Services Manager I
Labor Relations
Payroll Audit/Budget
Oracle Updates



Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 316
Detroit, Michigan 48226

Phone 313•224•3710
Fax 313•224•1750
www.detroitmi.gov



August 21, 2018

Honorable City Council

Subject: Request to Amend the Official Compensation Schedule

Recommendation is submitted to amend the 2018 – 2019 Official Compensation Schedule to include the pay ranges for the following new appointive Police Department classifications:

CLASS CODE	CLASS TITLE	SALARY
01-18-31	Police Executive I	\$65,166 - \$105,934
01-18-32	Police Executive II	\$74,006 - \$116,542
01-18-33	Police Executive III	\$76,170 - \$127,255

The above recommendation was occasioned by a request from Chief James E. Craig.

The adoption of the new class titles and class codes will allow the Police Chief's appointment of civilian executives without the implication of "sworn" class titles. Currently, there is no classification distinction between sworn and civilian executives which has caused some confusion when interacting with the public and media.

Internal

Respectfully submitted,

Denise Starr

Denise Starr
Human Resources Director

DS/bvt

Attachments

cc: Budget Department
Mayor's Office

CITY CLERK 2018 AUG 28 PM3:45

BY COUNCIL MEMBER _____

RESOLVED, That the 2018 - 2019 Official Compensation Schedule is hereby amended to reflect the following pay ranges, effective upon Council's approval.

CLASS CODE	CLASS TITLE	SALARY
01-18-31	Police Executive I	\$65,166 - \$105,934
01-18-32	Police Executive II	\$74,006 - \$116, 542
01-18-33	Police Executive III	\$76,170 - \$127, 255

RESOLVED, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

City of Detroit
Classification/Compensation Division
Classification/Compensation Notification Form

Requesting Department: <u>Police</u>	Division: <u>Office of the Chief</u>												
Requester Name: <u>Chief James E. Craig</u>													
Date of Receipt <u>7/31/2018</u>													
Work Order Number # <u>2018-065</u>	P.L.#: <u>084</u>												
Action Taken													
<input type="checkbox"/> Specification Maintained <input type="checkbox"/> Specification Updated <input type="checkbox"/> New Specification <input checked="" type="checkbox"/> Other: <u>New Classifications</u>	<input type="checkbox"/> Position Maintained <input type="checkbox"/> Positions Reallocated <input type="checkbox"/> Position Allocated <input type="checkbox"/> Position Deletion												
<p>Explanation: This is to advise you that the Human Resources Department concurred in the following recommendation, based on investigation and report by the Classification/Compensation Division of this Department:</p> <p style="margin-left: 40px;">The following new appointive Police class titles and class codes be adopted:</p> <table border="1" style="margin-left: 40px; border-collapse: collapse; width: 60%;"> <thead> <tr> <th style="text-align: center;">CLASS CODE</th> <th style="text-align: center;">CLASS TITLE</th> <th style="text-align: center;">SALARY</th> </tr> </thead> <tbody> <tr> <td>01-18-31</td> <td>Police Executive I</td> <td>\$65,166 - \$105,934</td> </tr> <tr> <td>01-18-32</td> <td>Police Executive II</td> <td>\$74,006 - \$116,542</td> </tr> <tr> <td>01-18-33</td> <td>Police Executive III</td> <td>\$76,170 - \$127,255</td> </tr> </tbody> </table> <p style="margin-left: 40px;">SUBJECT TO CITY COUNCIL APPROVAL</p>		CLASS CODE	CLASS TITLE	SALARY	01-18-31	Police Executive I	\$65,166 - \$105,934	01-18-32	Police Executive II	\$74,006 - \$116,542	01-18-33	Police Executive III	\$76,170 - \$127,255
CLASS CODE	CLASS TITLE	SALARY											
01-18-31	Police Executive I	\$65,166 - \$105,934											
01-18-32	Police Executive II	\$74,006 - \$116,542											
01-18-33	Police Executive III	\$76,170 - \$127,255											
Classification/Compensation Analyst: <u>Brenda VanTull</u> <i>Brenda VanTull</i>	Date: <u>8/22/18</u>												
Chief Classification/Compensation Officer: <u>Nicole Smith</u> <i>Nicole Smith</i>	Date: <u>8/23/2018</u>												
Human Resources Director: <u>Denise Starr</u> <i>Denise Starr</i>	Date: <u>8/27/18</u>												

CC: Labor Relations
Payroll Audit
Budget
Kathryn Reed, Oracle Update