



## Legislation Details (With Text)

**File #:** 2021-1693      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 7/9/2021      **In control:** Committee on Finance and Law

**On agenda:** 7/13/2021      **Final action:** 7/20/2021

**Enactment date:** 7/20/2021      **Enactment #:** 469

**Effective date:** 7/21/2021

**Title:** Resolution authorizing the issuance of three warrants with the total sum of One Hundred Fifty Thousand Dollars and No Cents (\$150,000.00), which shall be allocated and paid as follows: One Hundred Dollars and No Cents (\$100.00) made payable to Robert Kramer in final settlement related to litigation at SA-19-00286 and 1299 CD 2019; Fifty Thousand Dollars and No Cents (\$50,000.00) made payable to Robert Kramer c/o Law Offices of Joel Sansone in settlement related to litigation at 2:19-cv-00539; and Ninety Nine Thousand Nine Hundred Dollars and No Cents (\$99,900.00) which is authorized to be transferred from the WC-VEBA account related to a Workers' Compensation claim at DSP-7917791-1.  
(Executive Session held 7/13/21)

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2021-1693 Cover Letter-Kramer Council ltr\_, 2. Summary 2021-1693

Date	Ver.	Action By	Action	Result
7/21/2021	1	Mayor	Signed by the Mayor	
7/20/2021	1	City Council	Passed Finally	Pass
7/14/2021	1	Standing Committee	Affirmatively Recommended	Pass
7/13/2021	1	Executive Session	Executive Session Held	
7/13/2021	1	City Council	Read and referred	

Resolution authorizing the issuance of three warrants with the total sum of One Hundred Fifty Thousand Dollars and No Cents (\$150,000.00), which shall be allocated and paid as follows: One Hundred Dollars and No Cents (\$100.00) made payable to Robert Kramer in final settlement related to litigation at SA-19-00286 and 1299 CD 2019; Fifty Thousand Dollars and No Cents (\$50,000.00) made payable to Robert Kramer c/o Law Offices of Joel Sansone in settlement related to litigation at 2:19-cv-00539; and Ninety Nine Thousand Nine Hundred Dollars and No Cents (\$99,900.00) which is authorized to be transferred from the WC-VEBA account related to a Workers' Compensation claim at DSP-7917791-1.

*(Executive Session held 7/13/21)*

**Be it resolved by the Council of the City of Pittsburgh as follows:**

**Section 1.** Resolution authorizing the issuance of three warrants with the total sum of One Hundred Fifty Thousand Dollars and No Cents (\$150,000.00), which shall be allocated and paid as follows: One Hundred Dollars and No Cents (\$100.00) made payable to Robert Kramer in final settlement related to litigation at SA-19-00286 and 1299 CD 2019; Fifty Thousand Dollars and No Cents (\$50,000.00) made payable to Robert

Kramer c/o Law Offices of Joel Sansone in settlement related to litigation at 2:19-cv-00539; and Ninety Nine Thousand Nine Hundred Dollars and No Cents (\$99,900.00) which is authorized to be transferred from the WC -VEBA account related to a Workers' Compensation claim at DSP-7917791-1, chargeable as follows:

Account:	Amount:
11101.108000.58.58105.2021	\$ 100.00
11101.108000.58.58105.2021	\$50,000.00
9993817000.58105.00	\$99,900.00