

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #:** 2015-1201 **Version**: 2

Type: Resolution Status: Passed Finally

File created: 1/16/2015 In control: Committee on Public Safety Services

On agenda: 1/20/2015 Final action: 2/3/2015

Enactment date: 2/3/2015 Enactment #: 26

**Effective date:** 2/10/2015

Title: Resolution authorizing the Citizen Police Review Board to enter into an Agreement(s) or Contract(s)

with Attorney Elizabeth F. Collura, Senior Attorney of Clark Hill, PLC, for professional services to assist in the legal representation of the Citizen Police Review Board for a period of Three years. Said Agreement(s) or Contract(s) shall not exceed Forty-Five Thousand Dollars (\$45,000) per year subject

to the annual allocation by City Council.

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1, 2015-1201 VERSION 2,doc

Date	Ver.	Action By	Action	Result
2/5/2015	2	Mayor	Signed by the Mayor	
2/3/2015	2	City Council	Passed Finally, As Amended	Pass
2/3/2015	2	City Council	AMENDED	Pass
1/20/2015	1	City Council	Read and referred	

Resolution authorizing the Citizen Police Review Board to enter into an Agreement(s) or Contract(s) with Attorney Elizabeth F. Collura, Senior Attorney of Clark Hill, PLC, for professional services to assist in the legal representation of the Citizen Police Review Board <u>for a period of Three years</u>. Said Agreement(s) or Contract (s) shall not exceed Forty-Five Thousand Dollars (\$45,000) <u>per year subject to the annual allocation by City Council</u>.

## Be It Resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Citizen Police Review Board is hereby authorized to enter into an Agreement(s) or Contract (s) with Attorney Elizabeth F. Collura, Senior Attorney of Clark Hill, PLC, for professional services to assist in the legal representation of the Citizen Police Review Board. Said Agreement(s) or Contract(s) shall not exceed Forty-Five Thousand Dollars (\$45,000) per year, for years 2015, 2016 and 2017 subject to the annual allocation by City Council and are chargeable to and payable from the following chart of accounts: 11101.53.53517.999900.2015,

11101.53.53517.999900.2016 and, 11101.53.53517.999900.2017.