Legislation Details (With Text)

File #:	2026-0750 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	7/17/2026	**In control:**	Committee on Intergovernmental and Educational Affairs
On agenda:	7/21/2026	**Final action:**	8/3/2026
Enactment date:	8/3/2026	**Enactment #:**	485
Effective date:	8/5/2026		
Title:	Resolution providing for an amended Reimbursement Agreement or Agreements with Pittsburgh Water for costs associated with the RAISE Grant project where Pittsburgh Water would be responsible for paying 100% of the actual expenses involved in certain work to be described in the Agreement(s), at an amount not to exceed One Hundred Thousand Dollars ($100,000.00), an increase of Fifty Thousand Dollars ($50,000.00) from the previously authorized agreement.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. 2026-0750 Cover Letter-RAISE Grant - Pittsburgh Water amend Letter - signed, 2. Summary 2026-0750		

Date	Ver.	Action By	Action	Result
8/5/2026	1	Mayor	Signed by the Mayor	
8/3/2026	1	City Council	Passed Finally	Pass
7/29/2026	1	Standing Committees	Affirmatively Recommended	Pass
7/21/2026	1	City Council	Read and referred	

Resolution providing for an amended Reimbursement Agreement or Agreements with Pittsburgh Water for costs associated with the RAISE Grant project where Pittsburgh Water would be responsible for paying 100% of the actual expenses involved in certain work to be described in the Agreement(s), at an amount not to exceed One Hundred Thousand Dollars ($100,000.00), an increase of Fifty Thousand Dollars ($50,000.00) from the previously authorized agreement.

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

Section 1. The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to enter into an amended Reimbursement Agreement or Agreements with Pittsburgh Water for costs associated with the RAISE Grant project where Pittsburgh Water would be responsible for paying 100% of the actual expenses involved in certain work to be described in the Reimbursement Agreement(s).

Funding for reimbursable utility work will be deposited to:

JDE JOB NO.	JDE FUND	BUDGET YEAR	SOURCE
6074010426	40114	2026	Pittsburgh Water

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Section 2. Resolution No. 834 of 2025, effective December 21, 2025, which presently reads as Current Budget Amount ($50,000.00), is hereby amended to read as per Revised Budget Amount ($100,000.00), an increase of Fifty Thousand Dollars ($50,000.00) from the previously authorized agreement.

Fund	Job	Project	Deliverable	Dept.	Current Budget Amount	Change	Revised Budget Amount
40114	6074010426	Complete Streets	Pittsburgh Water RAISE Grant Contribution	DOMI	$50,000.00	$50,000.00	$100,000.00

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