Legislation Details (With Text)

File #:	2026-0508 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	5/15/2026	**In control:**	Committee on Public Works and Infrastructure
On agenda:	5/18/2026	**Final action:**	6/2/2026
Enactment date:	6/2/2026	**Enactment #:**	342
Effective date:	6/6/2026		

Title: Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Construction phase of the West End Trolley Trail Project, and providing for the payment of costs thereof, not to exceed One Million Dollars ($1,000,000.00) reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs at a cost to the City of Pittsburgh not to exceed Four Thousand Dollars ($4,000.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2026-0508 Cover Letter-West End Trolley Trail RA letter - signed, 2. Summary 2026-0508

Date	Ver.	Action By	Action	Result
6/6/2026	1	Mayor	Signed by the Mayor	
6/2/2026	1	City Council	Passed Finally	Pass
5/27/2026	1	Standing Committees	Affirmatively Recommended	Pass
5/18/2026	1	City Council	Read and referred	

Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Construction phase of the West End Trolley Trail Project, and providing for the payment of costs thereof, not to exceed One Million Dollars ($1,000,000.00) reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs at a cost to the City of Pittsburgh not to exceed Four Thousand Dollars ($4,000.00).

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 a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Construction phase of the West End Trolley Trail Project, and providing for the payment of costs thereof, not to exceed One Million Dollars ($1,000,000.00), reimbursable at eighty percent.

JDE Fund	JDE Job No.	Budget Year	Source	Amount
40114	6059050223	2023	FHWA	$ 800,000.00
40020	6059050220	2020	Bond	$ 200,000.00
			TOTAL	$ 1,000,000.00

powered by Legistar™

Section 2. 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 a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the West End Trolley Trail Project at a cost to the City of Pittsburgh not to exceed Four Thousand Dollars ($4,000.00), to be paid from the following account:

JDE FundJDE Job No.Budget YearSourceAmount				
40020	6059050220	2020	Bond	$ 4,000.00

powered by Legistar™