



Legislation Details (With Text)

File #: 2026-0589 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/5/2026 **In control:** Committee on Intergovernmental and Educational Affairs

On agenda: 6/9/2026 **Final action:** 6/23/2026

Enactment date: 6/23/2026 **Enactment #:** 383

Effective date: 6/24/2026

Title: Resolution providing for a Reimbursement Agreement or Agreements with Pennsylvania American Water Company ("PAWC") for costs associated with the City Steps project where Pennsylvania American Water Company 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 Five Thousand Three Hundred Fifty Dollars (\$5,350.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2026-0589 Cover Letter-City Steps Project PAWC Clairhaven letter - signed, 2. Summary 2026-0589

Date	Ver.	Action By	Action	Result
6/24/2026	1	Mayor	Signed by the Mayor	
6/23/2026	1	City Council	Passed Finally	Pass
6/17/2026	1	Standing Committees	Affirmatively Recommended	Pass
6/9/2026	1	City Council	Read and referred	

Resolution providing for a Reimbursement Agreement or Agreements with Pennsylvania American Water Company ("PAWC") for costs associated with the City Steps project where Pennsylvania American Water Company 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 Five Thousand Three Hundred Fifty Dollars (\$5,350.00).

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 Pennsylvania American Water Company ("PAWC") for costs associated with the City Steps project where Pennsylvania American Water Company 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
6000360826	40114	2026	PAWC

Section 2

Resolution No. 834 of 2025, effective December 21, 2025, which presently reads as Current Budget Amount (\$0.00), is hereby amended to read as per Revised Budget Amount (\$5,350.00).

Fund	Job	Project	Deliverable	Dept.	Current Budget Amount	Change	Budget Amount
40114	6000360826	City Steps - Clairhaven	Pennsylvania American Water Company ("PAWC") Contribution	DOMI	\$0.00	\$5,350.00	\$5,350.00