



## Legislation Details

**File #:** 2024-0680      **Version:** 1

**Type:** Resolution      **Status:** Reported from Standing Committee

**File created:** 7/5/2024      **In control:** Committee on Public Works and Infrastructure

**On agenda:** 7/9/2024      **Final action:**

**Enactment date:**      **Enactment #:**

**Effective date:**

**Title:** Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with RAISE Hill District Project, and providing for the payment of costs thereof, not to exceed Fourteen Million One Hundred Fifty Thousand Dollars (\$14,150,000.00), reimbursable at eighty percent, and the municipal share of Commonwealth Incurred Costs not to exceed Ninety-Three Thousand Dollars (\$93,000.00).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2024-0680 Cover Letter-RAISE Components 1 and 2 Letter - signed, 2. Summary 2024-0680

Date	Ver.	Action By	Action	Result
7/10/2024	1	Standing Committee	Affirmatively Recommended	Pass
7/9/2024	1	City Council	Waived under Rule 8	Pass
7/9/2024	1	City Council	Read and referred	