



City of West Allis

Resolution: R-2019-0061

File Number: R-2019-0061

Final Action:

Sponsor(s): Administration & Finance Committee

JAN 15 2019

Resolution to approve a Storefront Improvement Program Grant Contract by and between the City of West Allis and Budiak Properties, LLC, property owner for the property located at 8025-8031 W. Greenfield Ave., & 1408 S. 81 St., in an amount not to exceed \$30,000.

WHEREAS, the City of West Allis offers a Storefront Improvement Program (SIP) that provides grants to commercial facades within the National Avenue Commercial Corridor that is funded with Tax Incremental District Number Eleven (Milwaukee Gray Iron), funds for offsite improvements; and,

WHEREAS, Paul J. Budiak, managing member of Budiak Properties, LLC applied for a façade grant for the property located at 8025-8031 W. Greenfield Ave., & 1408 S. 81 St., to assist with exterior building improvements, enhancement of the district, and provide increased community activity within the corridor ; and,

WHEREAS, the project of façade renovation & improvement is eligible for a SIP grant under the program guidelines and that the property is within the ½ mile radius of the Tax Incremental District Number Eleven (Milwaukee Gray Iron) boundaries; and,

WHEREAS, the property owner is providing a 50% match to the grant for the project.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the Storefront Improvement Project Grant Contract, a copy of which is attached hereto and made a part hereof, be and is hereby approved.

BE IT FURTHER RESOLVED that the Director of Development, or his designee, be and is hereby authorized to execute and deliver the aforesaid Contract on behalf of the City.

BE IT FURTHER RESOLVED that the City Attorney be and is hereby authorized to make such substantive changes, modifications, additions and deletions to and from the various provisions of the contract, including any and all attachments, exhibits, addendums and amendments, as may be necessary and proper to correct inconsistencies, eliminate ambiguity and otherwise clarify and supplement said provisions to preserve and maintain the general intent thereof, and to prepare and deliver such other and further documents as may be reasonably necessary to complete the transactions contemplated therein.

BE IT FURTHER RESOLVED that the amount for the Grant is \$30,000 from the Storefront Improvement Program (SIP) to pay the liability that will be incurred under the aforesaid Contract by the City of West Allis.

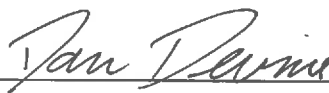
cc: Department of Development
Kris Moen, Deputy Finance Director

ADOPTED JAN 15 2019

APPROVED 1/17/19



Steven A. Braatz, Jr., City Clerk



Dan Devine, Mayor