

## City of West Allis

## Legislation Details (With Text)

File #:	R-2008-0133 Version: 1				
Туре:	Resolution	Status:	Adopted		
File created:	5/20/2008	In control:	Administration and Finance Committee (INACTIVE)		
On agenda:		Final action:	5/20/2008		
Title:	Resolution to approve a Comprehensive Signage Assistance Project Contract by and between the City of West Allis and Mark S. and Linda M. Lutz of the West Allis Cheese and Sausage Shop, for the property located at 6832 W. Becher St. in an amount not to exceed \$1,695.00.				
Sponsors:	Administration and Finance Committee (INACTIVE)				
Indexes:					
Code sections:					
Attachments:	1. Lutz - Cheese&Sausage Shop-6832 W Becher(5-20-08).pdf, 2. R-2008-0133 Packet Doc				

Date	Ver.	Action By	Action	Result
 5/20/2008	1	Common Council		
5/20/2008	1	Common Council	Adopted	Pass
5/20/2008	1	Administration and Finance Committee (INACTIVE)		Pass

Resolution to approve a Comprehensive Signage Assistance Project Contract by and between the City of West Allis and Mark S. and Linda M. Lutz of the West Allis Cheese and Sausage Shop, for the property located at 6832 W. Becher St. in an amount not to exceed \$1,695.00.

BE IT RESOLVED by the Common Council of the City of West Allis that the Comprehensive Signage Assistance Project Contract, a copy of which is attached hereto and made a part hereof, be and is hereby approved.

BE IT FURTHER RESOLVED that the West Allis Plan Commission has reviewed the Signage Plan and recommended approval, a copy of which is attached hereto and made a part hereof.

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 nonsubstantive 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 an amount not to exceed \$1,695 be appropriated from the Community Development Block Grant Funds to pay the liability that will be incurred under the aforesaid Contract by the

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City of West Allis.

cc: Department of Development Kristi Johnson, Planner II Chris Phinney, Grant Accounting Specialist

Dev-R-507-5-20-08\bjb