



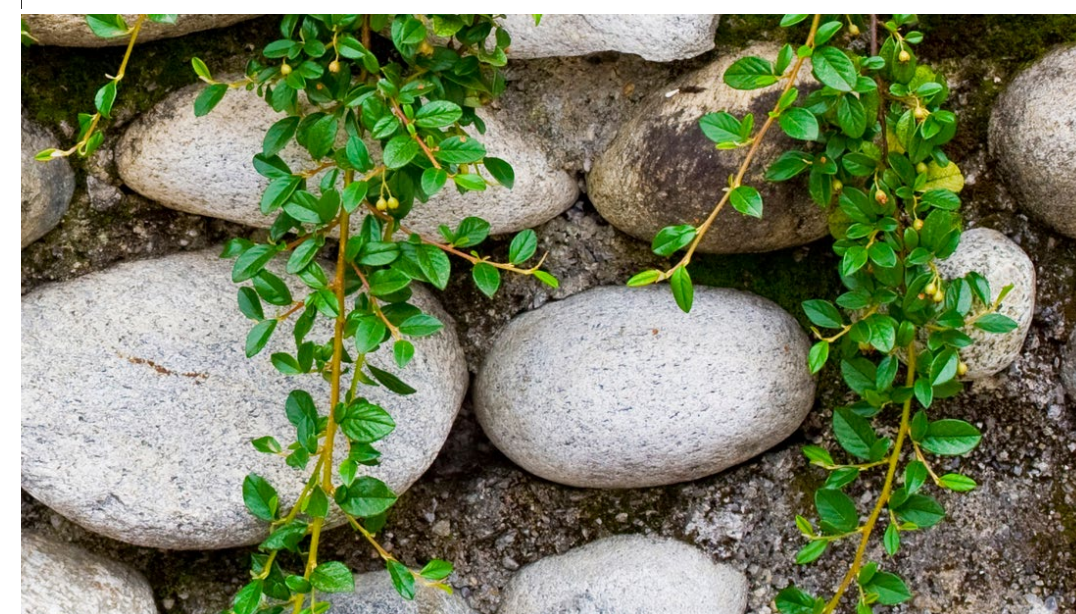
Business Assistance Grants

Façade Grant	
Eligible Projects	Ineligible Projects
Windows, Doors, Signage, Awnings, Lighting, Masonry repair, Painting, Landscaping, Fencing	Tinted windows, vinyl awnings, electric box signs, interior items, items not street facing, roofs, previously completed items.

Landscape Grant	
Eligible Projects	Ineligible Projects
Approved soft scape such as plants, trees, hedges, mulch, sod, etc. and/or approved hardscape such as lighting, benches, landscape boulders, grates, pavers and screening, and storm water management techniques as recommended by MMSD.	Concrete/asphalt replacement, patio furniture Previously completed items Not street facing improvements

Security Grant	
Eligible Projects	Ineligible Projects
Security lights, security cameras, alarm system	Fencing, iron window coverings, iron door gates

To obtain an application or to inquire please call Stephanie Harling at 414-431-2274.



Havenwoods Business Assistance Program

Facade, Landscape and Security Grants



Program Description

The purpose of this grant program is to encourage and assist property owners within the Havenwoods BID area to improve the aesthetics and /or safety of their property.

To make it easy for business owners to access these grants, we have combined all of our grant programs into one grant. This allows the applicant flexibility in choosing how to spend their grant money. This merged grant program will allow you to combine facade, landscape and safety improvements. You will also be able to apply for a stand-alone project if that is preferred.

- Property must be located within the Havenwoods BID boundaries. To confirm eligibility please call Stephanie Harling at 414-431-2274.
- Approved grant request will be 50% of the actual cost. With a maximum grant award of \$2500.00 per project.
- The applicant will be required to provide a 50% match of the grant amount.
- The BID provides the grant to property owners, one time per property, until available funding is committed.
- The approved project must be started within forty-five (45) days of acceptance and completed within one hundred and twenty (120) days of notification of approval.
- All projects must be approved and installed in a professional manner.
- The final site review will be concluded within thirty (30) days of notification of completion. Upon receipt of proof of payment including copy of cancelled check(s), the Havenwoods BID will distribute the grant money awarded.

Program Procedures

Review the program description to determine if the improvement(s) you are considering are eligible.

- Obtain three (3) professional bids from licensed contractors/vendors supporting detailed project cost estimates for the grant request.
- Submit the completed grant application to the Havenwoods BID.
- If any structural components are included with the plan, the applicant is responsible for the contractor/vendor securing necessary permit(s).
- Grant recipient will hire their own licensed contractor and finish property improvement(s).
- Request final inspection and reimbursement. The Havenwoods BID reserves the right to withhold reimbursement payment. Submit cancelled check, paid invoice, receipt and/or contractor lien waiver(s) to Havenwoods BID staff and receive reimbursement check.

Application Requirements

Completed application is reviewed and approved by the BID.

Work begun prior to written notification of award by the Havenwoods BID will not be eligible for grant reimbursement.

Grant applicant is responsible for obtaining detailed project bid from three (3) licensed contractors/vendors showing a summary of the scope of work to be performed, and any required permits.

Applicants can be awarded one grant per year.

Request for reimbursement of project costs should be submitted at completion of project.

Applicant must agree to install a specific grant award sign on site, provided by the Havenwoods BID from the start of the project and for thirty (30) days after its completion. Required documentation for reimbursement of project costs must include: copies of cancelled checks, certified checks or money orders of project costs, detailed invoices and paid receipts and name, address and telephone number of contractor or vendor.