

D. Funding Procedures

Grant funds will be provided in the form of reimbursement. Reimbursements will only be issued after the applicant or their contractor submits paid receipts of eligible costs. Costs are generally reimbursed only upon completion of construction/installation and passing of final inspection by a City Inspector when inspection is required. Request for partial reimbursement prior to completion may be considered in the terms of the grant agreement. Grant reimbursement may be reduced or rescinded if the recipient is unable to verify compliance with all applicable policies, procedures, or laws. The City of Green Bay requires proof of payment before reimbursement. Project must begin within three (3) months of approval date and must be completed eighteen (18) months after the project begins.

E. Summary of Proposed Grant-Eligible Project Costs

Proposed Installation	Material Brand or Series	Cost Estimate (attach suppliers' estimates)
Total:		

F. Summary of Proposed Non-Eligible Project Costs

Proposed Cost Description	Cost Estimate
Total:	

G. Façade Design

Attach a building elevation plan or rendering prepared by an architect, contractor, or designer.

H. Signature

The applicant and property owner must sign and date below.

Applicant's Signature

Date

Property Owner's Signature (if not the applicant)

Date