

# 2012 Grant Authorized Items

6/15/2012 1:09:12 PM

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<u>Contract / Grant #</u>	<u>Applicant</u>	<u>Funded Amount:</u>
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	<b>Bel Air Neighborhood Association</b>	<b>\$8,565.00</b>
	Promoting Community Spirit in Bel Air	

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<u>Category</u>	<u>Item</u>	<u>Cost</u>
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## *Consumables*

	Office supplies, colored paper, ink cartridges	\$78.00
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	<b><u>Subtotal:</u></b>	<b>\$78.00</b>
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## *Equipment / Supplies*

	PNP Magnetic Signs	\$72.00
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	<b><u>Subtotal:</u></b>	<b>\$72.00</b>
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## *Operational Expenses*

	Broadband internet	\$240.00
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	Crime/graffiti prevention printing/copying	\$1,076.00
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	Dusk-to-dawn lighting (existing)	\$4,250.00
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	Facility rental	\$440.00
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	Liability insurance	\$400.00
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	Melrose Street Fair rental fee	\$140.00
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	Newsletter printing	\$720.00
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	Paper shredding event rental	\$300.00
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	PNP fuel reimbursement	\$500.00
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	Sticker printing	\$119.00
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	Website hosting - newsletter	\$230.00
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	<b><u>Subtotal:</u></b>	<b>\$8,415.00</b>
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	<b><i>Total Requested:</i></b>	<b>\$8,565.00</b>
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