
2011 Grant Authorized Items

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<u>Applicant</u>	<u>Funded Amount:</u>
Bel Air Neighborhood Association Enhancing the Bel Air Community	\$8,570.00

<u>Category</u>	<u>Item</u>	<u>Cost</u>
<i>Consumables</i>		
	Office supplies - ink cartridges, paper	\$100.00
	<u>Subtotal:</u>	<u>\$100.00</u>
<i>Equipment / Supplies</i>		
	Computer (laptop)	\$500.00
	<u>Subtotal:</u>	<u>\$500.00</u>
<i>Operational Expenses</i>		
	Liability insurance	\$800.00
	Website hosting	\$230.00
	Misc. Block Watch material printings	\$200.00
	Newsletter printing	\$720.00
	Facility rental - general meetings	\$200.00
	Facility rental - board meetings	\$240.00
	Crime prevention/graffiti prevention mailings	\$880.00
	Alley lighting - dusk to dawn - yearly electricity	\$4,500.00
	Rental fee - Melrose Street Fair	\$100.00
	Landscape plants	\$100.00
	<u>Subtotal:</u>	<u>\$7,970.00</u>
	<i>Total Requested:</i>	<u><u>\$8,570.00</u></u>