

Beltz Foundation Grants	Received						
FY 2024	50,000.00						
Carryover from FY 2023	14,688.42						
Total:	64,688.42						
Applications	Requested	Approved	Disbursed	Event Date	Notes	Approve/Deny	
Town Square	10,000.00	10,000.00	10,000.00	Summer 2024	Covering summer bands, entertainment, etc	Check #1649 presented 5-8-24	
Jingle Bell on the Rock	6,177.00	6,177.00	6,177.00	12/7/2024	Watertown Main Street event	Check #1650 presented 5-8-24	Jody sending me final invoice copies for our records.
Sassy Sweets	5,000.00	5,000.00	0.00	Business opening	Hoping to open in summer. Signing lease.	Approved. Lease signed as of 9-16-24	Received final invoice. Will work to schedule photo-op.
Watertown Parade Comm.	5,000.00	5,000.00	5,000.00	July 4/December	Contribution to two annual parades	Approved. Check #1663 presented w/ photo op	
Drafty Cellar	10,713.66	10,713.66	10,713.66	Business addition	Deck addition project.	Project done. Check #1676 presented w/ photo-op 10-10-24	
Rejected application	11,758.11	0.00	0.00	Business addition	Application received 9-3-24	Part of application is for rent, which is not eligible. Waiting on re-done application.	Going to tell him can't move forward for now, recommend work with SBDC etc
Town Square	10,000.00	10,000.00	0.00	11/16/2024	Holiday tree lighting event	Approved. Need to schedule photo-op for check	
Rapha Bowls Café	9,721.73	9,721.73	0.00	Business opening	Looking for exterior paint, awnings, signage	Received application 10-11-24	Approved 11-20-24. Waiting for invoice to schedule check presentation.
Totals to date:	68,370.50	56,612.39	31,890.66				
	Remaining Avail.:	8,076.03					