

Project 1	<b>Paving</b>	
	Occhino total	\$40,735.25
	City share	\$15,000.00
	Sanders Donation	\$25,732.25

Project 2	<b>Boiler</b>	
	DVBROWN total	\$51,465.00
	City Share	\$5,146.50
	Initial Grant Payment	\$27,204.00
	Sanders Donation	\$19,114.50
	Grant Final Payment (Return to Sanders Donation)	\$3,023.00
	Total Boiler Grant Amount	\$30,227.00

**Sanders Donation overview**

Starting	\$50,000.00
Parking lot	-\$25,732.00
Boiler	-\$19,114.00
Return to Grant Fund with final NYS payment	\$3,023.00
Remaining Sanders Donation Money	\$8,177.00