Recap of Capital Projects Completed during FY 16-17 and Summer		
Soil and Material Consultants (Soil Borings) (March, 2016)		**$ 1,819.00**
Fire Main Water Project (October 2016)		**$ 35,960.00**
Parking Lot Lighting (January 2017)		**$ 87,544.52**
Parking Lot South Driveway Sewer Inlet (July, 2017)		**$ 3,800.00**
Parking Lot Paving Project (July, 2017)		**$ 250,209.80**
East & South lots Seal & Stripe (Aug 2017)		**$ 6,724.83**
Project Totals		**$ 386,058.15**
Source of Funds Expended		
ToTeach who Christ Is - Project Funds		**$ 193,466.00**
Pfeffer Estate Funds		**$ 192,592.00**
Total Source of Funds		**$ 386,058.00**