

Project Update December 31, 2015

Nesset Farm

Project Status

Architectural drawings completed. Bid specifications under development.

Permits Required

Building permit acquired. Issuance pending contractor selection.

Funding Sources

Source	Original Funding	Amendments	Current Funding
Federal	-0	-0-	-0
State	-0-	-0-	-0-
Local	\$250,000	-0-	\$250,000
Total	\$250,000	-0-	\$250,000

Project Budget Status

Description	Original Budget	Amendments	Current Budget	Life to Date 12/31/15	%	Remaining Balance
Revenue	\$250,000	-0-	\$250,000	\$250,000	0	0
Expenditure	\$250,000	-0-	\$250,000	\$713	99.71%	\$249,287

Note: This project entails the foundation and exterior restoration of the historic Nesset house and outbuildings located at South Fork Park. Funding for this project is being provided through the Nesset Foundation.