

GREENE COUNTY OPEN PROJECTS (As portrayed in project accountying.)

<i>Information based on System Date: 10/30/25 9:00 am</i>	Proj #	Budget	Spent	Committed	Balance	Source
Architect & Engineering/Soft Costs Projects	23270	1,571,878.00	1,267,493.37	0.00	304,384.63	Bond
Family Courts Bldg/Juv/PAdmin Improvement	23270	17,765,984.77	4,188,266.70	401,343.00	13,176,375.07	Bond, 11,480.77 Cash
Family Courts Bldg/Juv/PAdmin Improvement		1,050,000.00	500,000.00	0.00	550,000.00	State Funds
Family Courts Bldg/Juv/PAdmin Improvement	2*325	4,021,477.62	1,696,945.96	139,195.00	2,324,531.66	ARPA/ARPA Interest
Historic Courthouse Improvement	23273	1,177,000.00	560,249.05	0.00	616,750.95	Bond
Parking Lot	23278	499,402.00	466,695.97	0.00	32,706.03	Bond
Resource Management ARPA Projects	2*325	5,317,000.00	5,285,262.42	0.00	31,737.58	ARPA
Juvenile Detention Renovation	25304	979,818.00	976,707.05	2,180.00	3,110.95	ARPA Interest
Assessor's Office Rennovation 37/39	25306	250,000.00	183,785.20	28,343.00	66,214.80	Assessment Funds