

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

<i>Information based on System Date: 03/30/26 8:00 am</i>	Proj #	Budget	Spent	Committed	Balance	Source
Architect & Engineering/Soft Costs Projects	23270	1,571,878.00	1,348,968.65	0.00	222,909.35	Bond
Family Courts Bldg/Juv/PAdmin Improvement	23270	17,765,984.77	7,253,736.61	747,898.45	9,764,349.71	Bond, 11,480.77 Cash
Family Courts Bldg/Juv/PAdmin Improvement	23270	1,050,000.00	849,112.85	0.00	200,887.15	State Funds
Family Courts Bldg/Juv/PAdmin Improvement	2*325	4,021,477.62	2,787,470.88	0.00	1,234,006.74	ARPA/ARPA Interest
Historic Courthouse Improvement	23273	1,177,000.00	490,472.95	0.00	686,527.05	Bond
Parking Lot	23278	499,402.00	486,870.97	0.00	12,531.03	Bond
Juvenile Detention Renovation	25304	979,818.00	978,887.05	0.00	930.95	ARPA/ARPA Interest
Assessor's Office Renovation 37/39	25306	250,000.00	244,325.60	0.00	5,674.40	Assessment Funds