

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

<i>Information based on System Date: 10/01/25 10:00 am</i>	Proj #	Budget	Spent	Committed	Balance	Source
Architect & Engineering/Soft Costs Projects	23270	1,571,878.00	1,253,703.28	0.00	318,174.72	Bond
Family Courts Bldg/Juv/PAdmin Improvement	23270	17,765,984.77	3,363,662.90	401,343.00	14,000,978.87	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	1,421,350.96	139,195.00	2,600,126.66	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	466,695.97	0.00	32,706.03	Bond
Resource Management ARPA Projects	2*325	5,317,000.00	5,255,752.58	8,883.31	52,364.11	ARPA
Juvenile Detention Renovation	25304	979,818.00	976,707.05	2,180.00	3,110.95	ARPA Interest
Assessor's Office Renovation 37/39	25306	250,000.00	140,518.72	28,343.00	109,481.28	Assessment Funds