

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

<i>Information based on System Date: 01/29/26 8:00 am</i>	Proj #	Budget	Spent	Committed	Balance	Source
Architect & Engineering/Soft Costs Projects	23270	1,571,878.00	1,308,863.56	0.00	263,014.44	Bond
Family Courts Bldg/Juv/PAdmin Improvement	23270	17,765,984.77	6,396,259.74	399,882.89	10,969,842.14	Bond, 11,480.77 Cash
Family Courts Bldg/Juv/PAdmin Improvement	23270	1,050,000.00	550,000.00	0.00	500,000.00	State Funds
Family Courts Bldg/Juv/PAdmin Improvement	2*325	4,021,477.62	2,403,788.71	105,874.24	1,617,688.91	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
Resource Management ARPA Projects	2*325	5,317,000.00	5,315,163.36	0.00	1,836.64	ARPA
Juvenile Detention Renovation	25304	979,818.00	978,887.05	0.00	930.95	ARPA/ARPA Interest
Assessor's Office Rennovation 37/39	25306	250,000.00	234,140.52	0.00	15,859.48	Assessment Funds