

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

<i>Information based on System Date: 03/02/26 7:40 am</i>	Proj #	Budget	Spent	Committed	Balance	Source
Architect & Engineering/Soft Costs Projects	23270	1,571,878.00	1,319,868.56	0.00	252,009.44	Bond
Family Courts Bldg/Juv/PAdmin Improvement	23270	17,765,984.77	6,982,979.71	397,062.39	10,385,942.67	Bond, 11,480.77 Cash
Family Courts Bldg/Juv/PAdmin Improvement	23270	1,050,000.00	876,612.85	0.00	173,387.15	State Funds
Family Courts Bldg/Juv/PAdmin Improvement	2*325	4,021,477.62	2,656,773.71	105,874.24	1,364,703.91	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
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