

ARPA Funding Request
7/20/2022

Agenda Item # 24
Date 7/27/22

DCA NBO 1	Assessors:	HP	10/21/2015	\$	1,000.00
Jeff Peavy	Assessors:	?	1/28/2015	\$	1,000.00
Susan Severson	Assessors:	?	12/4/2015	\$	1,000.00
DCA WKS 10	Assessors:	GBT	12/13/2015	\$	1,000.00
Mitch Hart	Assessors:	?	4/1/2015	\$	1,000.00
Debbie Churchill	Assessors:	Dell	12/15/2014	\$	1,000.00
Controller	Facilities:	Dell	6/10/2013	\$	1,000.00
Clark	Zoning:	Lenovo	7/14/2013	\$	1,000.00
Mark	VSO:	Dell	9/11/2011	\$	1,000.00
Extra	VSO:	Lenovo	11/12/2015	\$	1,000.00
Front Desk 1	ROD:	HP	10/6/2016	\$	1,000.00
Front Desk 2	ROD:	HP	9/3/2015	\$	1,000.00
Linda	District Court:	Lenovo	12/20/2016	\$	1,000.00
District 1	Supervisors:	Dell	2/19/2014	\$	900.00
District 2	Supervisors:	Dell	2/20/2014	\$	900.00
District 3	Supervisors:	Dell	2/21/2014	\$	900.00
District 4	Supervisors:	Dell	2/22/2014	\$	900.00
District 5	Supervisors:	Dell	2/23/2014	\$	900.00
District 6	Supervisors:	Dell	2/24/2014	\$	900.00
District 7	Supervisors:	Dell	2/25/2014	\$	900.00
Connie Giese	Attorneys:	Lenovo	10/27/2015	\$	1,000.00
Julie Schuler	Attorneys:	Lenovo	10/13/2016	\$	1,000.00
S2	Attorneys:	Lenovo	4/14/2016	\$	1,000.00
Christina Hagelstein	Attorneys:	Lenovo	5/20/2014	\$	1,000.00
Sara Sopinski	Attorneys:	Lenovo	5/20/2014	\$	1,000.00
Micki	Clerk:	Dell	1/20/2011	\$	1,000.00
Property	Sheriff:	GBT	3/17/2013	\$	1,000.00
Reports	Sheriff:	GBT	3/17/2013	\$	1,000.00
SGT1	Sheriff:	GBT	3/17/2013	\$	1,000.00
Control Room	Sheriff:	GBT	3/17/2013	\$	1,000.00
DCE Mail Apt	Emergency Management:	Acer	5/8/2011	\$	1,000.00
Pook PC	Emergency Management:	Dell	1/8/2012	\$	1,000.00
L201408	Emergency Management:	Lenovo	6/15/2014	\$	1,000.00
Desktop	Emergency Management:	Acer	2/8/2011	\$	1,000.00

(2) GETAC V110 G6 Ruggedized laptops	Sheriff:	New	\$	7,200.00
Dell Optiplex 30390 Micor Form Factor	Sheriff:	New	\$	1,690.00
County Email Migration		New	\$	5,500.00
Phone System and Wiring		1/1/2012	\$	150,000.00
County Server 2022-2023 or 2023-2024		New	\$	25,000.00
Schnieder Building Security		New	\$	16,876.53
Schnieder Building Conference Room		New	\$	14,097.55
Schnieder Building Cabeling		New	\$	6,282.00

Total ARPA Request ~~7/20/22~~ 7/27/22 \$ 259,946.08

Already Board Approved 4/6/22 \$ 105,000.00
 Already Board Approved 6/29/22 \$ 6,419,855.32
 Less: Watch Guard Video Upgrade (approved twice) \$ (55,000.00)

Total ARPA Approved \$ 6,729,801.40
 Total ARPA Received From Federal Government \$ 7,091,846.55
 Remaining Amount \$ 362,045.15