



Kootenai County Clerk Jennifer Locke

Auditor · Clerk of the District Court · County Assistance · Elections · Recorder
451 Government Way · P.O. Box 9000
Coeur d'Alene, ID 83816-9000
<http://www.kcgov.us/departments/clerk> · Email jlocke@kcgov.us

To: BOCC

From: Kaitlin Smith – Prosecutor’s Civil Division, Legal Assistant

Re: Reallocation of ARPA funds within Justice Building Expansion project

CC: Jennifer Locke, Pat Braden, Brandi Falcon

Commissioners,

Kootenai County’s final agreement with Lombard Conrad Architects (LCA) for the Justice Building Expansion project had a total not-to-exceed budget of \$1,318,000.00 for Construction Phase services and reimbursables, and the Board of County Commissioners previously allocated \$1,318,000.00 in ARPA funds towards this total.

The agreement is now complete: LCA has submitted its final invoice, and all invoices are paid. \$37,119.70 in ARPA funds remains of the total previously allocated to the LCA agreement.

I request that the Board approve the re-allocation of \$37,119.70 in ARPA funding from the completed LCA agreement to the Bouten Construction GMP, identified in ARPA reporting as “BOCC 21.027 Justice Add GC” and “BOCC 21.027 Justice Add GC2.” Kootenai County entered this contract, with ARPA funds and for the purpose of completing an ARPA project, prior to the U.S. Treasury’s obligation deadline of 12/31/2024. Per Treasury’s Obligation Interim Final Rule, the unused ARPA funds previously obligated to the completed LCA Agreement can therefore be re-allocated to the Bouten GMP.

LCA Phase 2 ARPA Funds	Bouten GMP ARPA Funds	
\$ 1,318,000.00	\$ 28,351,845.71	<i>Current total allocations</i>
\$ 1,280,880.30	\$ 28,151,090.51	<i>Total expended to date</i>
\$ (37,119.70)	\$ 37,119.70	<i>Requested re-allocations</i>
\$ 1,280,880.30	\$ 28,388,965.41	<i>Requested new allocations</i>

Thank you,
Kaitlin Smith