FROM (DEPT/ DIVISION): County Counsel									
SUBJECT: Local Community Investment Project									
Background:	Requested Action:								
Some of the ARPA funds were allocated for local community investment projects. Payment for the Athena American Legion hall upgrade is before the Board for approval.	Approve payment of \$75,000 to the Athena American Legion Post 130 for hall upgrades								
ATTACHMENTS: Payable									
************For Internal	Use Only********								
Checkoffs: () Dept. Head (copy) () Human Resources (copy) (X) Legal (copy) () (Other - List:)	To be notified of Meeting: Robert Pahl Needed at Meeting:								
***************	********								
Scheduled for meeting on: July 6, 2022									
Action taken:									
**************************************	********								

AGENDA ITEM FOR ADMINISTRATIVE MEETING

(X) Discussion only
() Action

UMATILLA COUNTY PAYMENT REQUEST

AUTHORIZATION-APPROVAL	SIGNATURE DATE PAID	SIGNATURE IF OVER \$3,000	Order No. BCC2019-009 CHECK NUMBER	7/5/2022 RETURN - HOLD	E TOTAL INVOICE DATE FINANCE CODES	00.00 6/29/22							t Reviev	Quotes: Bids:
AUTHC	BOARD	CFO SIGN	BOARD	SUBMITTED	INVOICE NUMBER INVOICE TOTAL	Order No. BCC2022-044 \$75,000.00							Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
Call Finance for PEID #	ION POST 130			97813	DESCRIPTION	MEETING HALL UPGRADES - Community Investment Funds								
14589	AMERICAN LEGION POST 130	x PO BOX 477		ATHENA OR 9	ACCOUNT #	9190-57975							\$75,000.00 PAGE TOTAL	\$75,000.00 GRAND TOTAL
PEID-AC	NAME	×	ADDRESS	CITY, STATE, ZIP	AMOUNT	\$75,000.00							\$75,000.00	\$75,000.00