

BEFORE THE BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

In the Matter of Reimbursing the Mist-Birkenfeld)
Rural Fire Protection District Pursuant to)
ORS 275.275(2))
[June 2004 Distribution])
_____)

ORDER NO. 50 - 2004

WHEREAS, on December 29, 1994, the Board of County Commissioners adopted Order No. 338-94 which, among other things, authorized the Mist-Birkenfeld Rural Fire Protection District (RFPD) to apply for reimbursement for a portion of their operational costs due to the impaction on the District by natural gas exploration, development, transportation and storage in the Mist gas fields; and

WHEREAS, this reimbursement would be made to the Mist-Birkenfeld Rural Fire Protection District out of the proceeds received pursuant to ORS 275.275(2); and

WHEREAS, on December 29, 2003, the Mist-Birkenfeld RFPD submitted a list of budgeted expenditures for the 2003-2004 fiscal year, along with the corresponding percentage which is a result of impaction, in the amount of \$117,859, certified to be for the costs described above; and

WHEREAS, the Mist-Birkenfeld RFPD received the sum of \$11,724.35 towards said impaction costs in the December 2003 distribution of the proceeds received pursuant to ORS 275.275(2), leaving a balance due to impaction of \$106,134.65; and

WHEREAS, on June 25, 2004, the Mist-Birkenfeld RFPD submitted an amended list of budgeted expenditures for the 2003-2004 fiscal year, along with the corresponding percentage which is a result of impaction representing the balance of \$106,134.65, certified to be for the remaining costs described above; and

WHEREAS, the Board has reviewed and approved these costs, and the Columbia County Deputy Treasurer has verified said costs; and

WHEREAS, the relevant billings, certification, approval and verification referred to above are attached hereto and incorporated herein by this reference as follows:

Certificate and Cost Bill..... Exhibit A
Review and Approval Exhibit B
Verification Exhibit C;

and

WHEREAS, the amount of funds available for reimbursement for impactation at this time is \$3,867.76, and by prior authorization, the Mist-Birkenfeld RFPD is entitled to 66% of those funds; and

WHEREAS, this matter is now before the Board of County Commissioners for approval of reimbursement in the amount of \$2,552.72 which is the allowable amount of reimbursement for the above-mentioned costs approved pursuant to Order No. 338-94 and Order No. 48-2004;

NOW, THEREFORE, IT IS HEREBY ORDERED that the Mist-Birkenfeld RFPD shall be reimbursed in the amount of \$2,552.72 as a portion of their operational costs due to impactation on the district by natural gas exploration, development, transportation and storage in the Mist gas fields, as described in the attached Exhibit A.

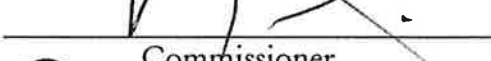
DATED this 30th day of June, 2004

BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

Approved as to form

By: 
Office of County Counsel

By: 
Chair

By: 
Commissioner

By: 
Commissioner

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EXHIBIT A

MIST-BIRKENFELD RURAL FIRE PROTECTION DISTRICT
12525 Highway 202 Mist, OR 97016
(503)755-2710 or (503)755-0510

CERTIFICATE

On behalf of the Mist-Birkenfeld Rural Fire Protection District, we certify that the following request represents accurately the costs incurred by this district in providing services deemed to reimbursable under ORS 275.275(2)(b):

Dated this 8 day of June, 2004.

Mist-Birkenfeld Rural
Fire Protection District

By: 
Chairman

By: 
Secretary

**REQUEST FOR REIMBURSEMENT
FOR COSTS DUE TO IMPACTION**

Mist-Birkenfeld Rural Protection District requests reimbursement of \$117,859 for impaction costs as detailed below.

The following is a listing of budgeted expenditures for the 2003-2004 fiscal year and the corresponding percentage which is a result of 'IMPACTION':

2003-2004 Budgeted Amounts:	Total:	30%(Impaction)
Personal services:	\$185,105	\$55,532
Material & Services:	\$98,200	\$29,460
Capital Outlay:	\$88,650	\$26,595
Contingencies:*	\$20,906	\$ 6,272
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Totals:	\$392,861	\$117,859
Funds already received for 2001-2002:		\$ 11,724.35
Balance Requested:		\$106,134.65

NOTE: Unappropriated funds are not included in the amounts listed above. Reserve funds are not included in the amounts listed above.

If total requests for reimbursement exceed the total amount available for disbursement from the "impaction fund", we request that the formula approved and applied in November of 1994 be used to determine the disbursement amounts. Enclosed is a cost of operation statement and a certification of cost signed by our Board Chairman.

Thank you.

Sincerely,

Chief Dave Crawford

* Contingency includes funds set aside for shortfall due to Measure 50.

COLUMBIA COUNTY



OREGON

Board of Commissioners

County Courthouse ● St. Helens, Oregon 97051-2096 ● 503-397-4322 ● fax 503-397-7243

Commissioner Rita Bernhard
Commissioner Anthony Hyde
Commissioner Joe Corsiglia

Jan Greenhalgh, Board Secretary

MEMORANDUM

TO : Ruth Baker, Deputy Treasurer

FROM : Board of Commissioners

DATE : June 30, 2004

RE : Review and Determination Regarding Mist-Birkenfeld Rural Fire Protection District's June 20, 2004, Request for Reimbursement, Certificate and Cost Bill

The Board of County Commissioners has reviewed the June 20, 2004, request for reimbursement, certificate and cost bill submitted by the Mist-Birkenfeld Rural Fire Protection District for a portion of their operational costs incurred due to the impact on the district of natural gas exploration, development, transportation and storage in the Mist gas fields. The Board has determined that the documentation is adequate and that the operational costs incurred meet the requirements for which the Board originally approved reimbursement, under ORS 275.275(2), in Order No. 338-94.

The Board hereby requests that you verify the cost bill sought for reimbursement, as required by ORS 275.275(2), and sign and return the attached verification document to the Office of County Counsel.

Thank you.

EXHIBIT C

COLUMBIA COUNTY

*Office of the Deputy Treasurer
Ruth Baker*

*Columbia County Courthouse
St. Helens, Oregon 97051*

VERIFICATION

Pursuant to ORS 275.275(2)(b), I have reviewed the attached June 8, 2004, request for reimbursement, certificate and cost bill submitted by the Mist-Birkenfeld Rural Fire Protection District and hereby verify that, to the best of my knowledge, they are for a portion of the operational costs incurred due to the impaction on the district of natural gas exploration, development, transportation and storage in the Mist gas fields. The Board of County Commissioners has determined these costs to be reimbursable under ORS 275.275(2)(b) and for which distribution has been authorized in Order No. 338-94 and Order No. 50-2004.

Dated this 30th day of June, 2004.

COLUMBIA COUNTY TREASURER

By: 
Ruth Baker, Deputy Treasurer