BEFORE THE BOARD OF COUNTY COMMISSIONERS

FOR COLUMBIA COUNTY, OREGON

In the Matter of the Distribution of Proceeds Under ORS 275.275	)))	**ORDER NO. 30 - 2013**
[2013 Distribution: Gas & Land Sales]	))	

WHEREAS, ORS 275.275(2), (3) and (4) and ORS 311.390 govern the distribution of proceeds arising under ORS 275.294, including oil and gas rents and royalties; and

WHEREAS, ORS 275.275(1), (3) and (4) and ORS 311.390 govern the distribution of proceeds arising under ORS 275.090 to 275.290 and 275.296 to 275.310, including proceeds from the sale of county lands; and

WHEREAS, a schedule showing how these proceeds should be distributed, as provided by ORS 275.275 and 311.390, and as provided by the Board of County Commissioners for approved funding requests under ORS 275.275(2)(c), is attached hereto as Exhibit A and incorporated herein by this reference; and

WHEREAS, ORS 275.275(2)(c) provides that an amount not to exceed 10 percent of the proceeds of oil and gas rents and royalties can be used to reimburse a taxing district within the County for costs and expenses necessarily incurred by the district in providing improved, additional or extraordinary services required on lands in the County as a result of activities authorized under ORS 275.294 (the "impact fee"); and

WHEREAS, the Mist-Birkenfeld Rural Fire Protection District and the Vernonia Rural Fire Protection District have submitted impact statements showing the additional or extraordinary services required due to the proximity of the Mist Gas Field; and

WHEREAS, by prior agreement, the Mist-Birkenfeld RFPD is entitled to sixty-six percent (66%) of the impact fee and the Vernonia RFPD is entitled to thirty-four percent (34%) of the impact fee; and

WHEREAS, ORS 275.275(2)(d) provides that proceeds from oil and gas rents and royalties may be used to reimburse Columbia County for its actual costs and expenses arising under ORS 275.294 and for 1) the maintenance and supervision of a lease or conveyance granting rights to explore, prospect for, mine or remove valuable minerals, oil or gas from the lands, 2) the maintenance and supervision of a lease or conveyance granting rights to conduct underground storage, as defined in ORS 520.005, and 3) litigation resulting from any such lease or conveyance described above; and

WHEREAS, a schedule setting forth the costs and expenses authorized to be reimbursed to the County under ORS 272.275(2)(d) is attached hereto as Exhibit B and incorporated herein by this reference; and

WHEREAS, pursuant to ORS 275.275(1)(a)(B), proceeds from the sale of County lands shall be applied to the Columbia County general fund to reimburse the County in an amount equal to the penalty and fee described in ORS 312.120 for each property upon which the county has foreclosed a lien for delinquent taxes; and

WHEREAS, pursuant to ORS 275.275(1)(a)(C), the Columbia County general fund is also entitled to reimbursement from the proceeds of the sale of county lands of the costs and expenses incurred in the maintenance and supervision of county-owned properties and in any action to quiet title; and

WHEREAS, a schedule setting forth the penalty and fee, and costs and expenses incurred by Columbia County referred to above is attached hereto as Exhibit C and incorporated herein by this reference; and

WHEREAS, the amounts due the County for penalties and fees and the supervision and maintenance of properties pursuant to ORS 275.275(1)(a)(B) & (C) in the 2009, 2010, 2011 and 2012 distributions exceeded the amount of proceeds received under ORS 275.090 to 275.290, leaving a balance due Columbia County of $156,782.50, which is to be carried over from year-to-year until paid;

NOW, THEREFORE, IT IS HEREBY ORDERED, as follows:

1. The schedules attached hereto as Exhibits A, B, and C are hereby approved.

2. The Treasurer is authorized to immediately distribute those amounts set forth in Exhibit A, Section V, "Distribution to Taxing Districts", to the taxing districts shown therein.

3. The Treasurer is authorized to immediately distribute those amounts set forth in Exhibit A, Section I, "Gas Rents/Royalties" to the Mist-Birkenfeld and Vernonia Rural Fire Protection Districts for impact costs pursuant to ORS 275.275(2)(c).

4. The Treasurer is authorized to immediately distribute the amount set forth in Exhibit A, Section II "Gas/Mineral Expenses Reimbursable to County" to Columbia County.

5. The amounts due the County under ORS 275.275(1)(a)(B) & (C) which exceed the revenues received under ORS 275.090 - 275.290, as reflected in Exhibit A, Section III, shall be carried over to subsequent years until fully reimbursed to the County.

DATED this 26th day of June, 2013.

BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

Approved as to form

By: ______________________
Office of County Counsel

By: ______________________
Henry Heimuller, Chair

By: ______________________
Anthony Hyde, Commissioner

By: ______________________
Earl Fisher, Commissioner

EXHIBIT A

2013 DISTRIBUTION: REVENUES FROM GAS RENTS/ROYALTIES AND LAND SALES

I. GAS RENTS/ROYALTIES (July 2012 - June 2013)	**PRINCIPAL**	**INTEREST**		**TOTAL**
Revenue: Gas Rents/Royalties	$370,277.15	$778.60	$	371,055.75
Less Mist-Birkenfeld Impact			$	(24,489.68)
Less Vernonia RFPD Impact			$	(12,615.90)
Total Rents/Royalties for Distribution			**$**	**333,950.18**

II. GAS/MINERAL EXPENSES REIMBURSABLE TO COUNTY

A) County administrative expenses & costs incurred in FY 2012 - 13 [see, Exhibit B]	$6,319.25		
Total County Expenses for Reimbursement		**$**	**(6,319.25)**

III. LAND SALES

Land Sales – Revenues & Interest	$	1,000.00	
Less Expenses Reimbursable to County [see, Exhibit C]	$	(71,971.75)	
Carry-over from 2012 Distribution	$	(85,575.29)	
(Total carry-over to be reimbursed to Columbia County in subsequent distributions)	**$**	**(156,547.04)**	
Total Land Sales for Distribution			**0.00**

IV. TOTAL FOR THIS DISTRIBUTION **$327,630.93**

V. DISTRIBUTION TO TAXING DISTRICTS	2012 - 2013 TAX RATE	% AGE		**AMOUNT TO BE DISTRIBUTED**
			$	**327,630.93**
Columbia County (General Fund)	0.12361204	12.36%	$	40,499.13
COLUMBIA 4H & EXTENSION	0.00416782	0.42%	$	1,365.51
COL 9-1-1 COMM DISTR	0.03872177	3.87%	$	12,686.45
COLUMBIA VECTOR	0.00796655	0.80%	$	2,610.09
GTR ST HELENS PK & REC	0.00625963	0.63%	$	2,050.85
RAINIER CEMETERY	0.00110759	0.11%	$	362.88
CLATSKANIE PARK & REC	0.0032759	0.33%	$	1,073.29
CLATSKANIE LIBRARY	0.00269747	0.27%	$	883.77
PORT OF ST HELENS	0.00551895	0.55%	$	1,808.18
SCAPPOOSE LIBRARY	0.00438463	0.44%	$	1,436.54
CLATSKANIE CITY	0.01189079	1.19%	$	3,895.79

COLUMBIA SWCD	0.00728587	0.73%	$	2,387.08
WEST MULTNOMAH SWCD	0.00000993	0.00%	$	3.25
CITY COLUMBIA CITY	0.00501888	0.50%	$	1,644.34
PRESCOTT CITY	0.00002752	0.00%	$	9.02
RAINIER CITY	0.02603759	2.60%	$	8,530.72
SCAPPOOSE CITY	0.02869016	2.87%	$	9,399.78
ST HELENS CITY	0.02743413	2.74%	$	8,988.27
VERNONIA CITY	0.01173851	1.17%	$	3,845.90
CLATSKANIE RFPD	0.01538318	1.54%	$	5,040.01
MIST-BIRKENFELD JT RFPD	0.00596108	0.60%	$	1,953.03
SAUVIE ISLAND RFPD # 30	0.00019309	0.02%	$	63.26
SCAPPOOSE JT RFPD	0.03509607	3.51%	$	11,498.56
COLUMBIA RIVER FIRE	0.10791886	10.79%	$	35,357.56
VERNONIA RFPD	0.00346079	0.35%	$	1,133.86
NW REGIONAL ESD	0.01076587	1.08%	$	3,527.23
ST HELENS 502 SCHOOL	0.16348021	16.35%	$	53,561.17
RAINIER 13 SCHOOL	0.05570672	5.57%	$	18,251.24
SCAPPOOSE 1 JT SCHOOL	0.13274708	13.27%	$	43,492.05
CLATSKANIE 6J SCHOOL	0.0393889	3.94%	$	12,905.02
VERNONIA 47 JT SCHOOL	0.05245795	5.25%	$	17,186.85
PORTLAND COMM COLLEGE	0.02590573	2.59%	$	8,487.52
PORTLAND COMM COLLEGE	0.00988409	0.99%	$	3,238.33
REDCO	0.00499336	0.50%	$	1,635.98
FIRE PATROL	0.00726808	0.73%	$	2,381.25
FIRE PATROL SURCHARGE	0.00439324	0.44%	$	1,439.36
MEADOW VIEW LIGHTING DIST	0.00007376	0.01%	$	24.17
BEAVER DRAINAGE	0.00081608	0.08%	$	267.37
CLATSKANIE DRAINAGE	0.00022722	0.02%	$	74.44
COLUMBIA DRAINAGE	0.00008750	0.01%	$	28.67
DEER ISLAND DRAINAGE	0.00068956	0.07%	$	225.92
JOHN DRAINAGE	0.00004141	0.00%	$	13.57
MAGRUDER DRAINAGE	0.00019934	0.02%	$	65.31
MARSHLAND DRAINAGE	0.00018002	0.02%	$	58.98
MIDLAND DRAINAGE	0.00037091	0.04%	$	121.52
RAINIER DRAINAGE	0.00038131	0.04%	$	124.93
WEST RAINIER DRAINAGE	0.00001647	0.00%	$	5.40
SAUVIES ISL DRAINAGE	0.00020114	0.02%	$	65.90

SCAPPOOSE DRAINAGE	0.00535856	0.54%	$	1,755.63
WOODSON DRAINAGE	0.00009544	0.01%	$	31.27
WESTLAND DRAINAGE	0.00016877	0.02%	$	55.29
CLATSOP DIKING	0.00006266	0.01%	$	20.53
MS PARK COMMUNITY	0.00014231	0.01%	$	46.63
JOHN IMP SURCHARGE	0.00003751	0.00%	$	12.29
Total	**1.00000000**	**100.00%**	**$**	**327,630.93**

EXHIBIT B

MIST GAS FIELD: ADMINISTRATIVE EXPENSES INCURRED – FY 2012 - 2013

I. COUNTY STAFF TIME

STAFF	HOURS	HOURLY RATE	TOTAL
Cynthia Zemaitis, Natural Resources Administrator	36.2	52.11	$ 1,886.38
Tony Hyde, Commissioner	60	63.99	$ 3,839.40
Sarah Hanson, County Counsel	2.25	88.63	$ 199.42
Jennifer Cuellar, Finance Director	5	78.81	$ 394.05
		STAFF TIME	**$ 6,319.25**

II. MINERAL FUND EXPENSES

	$ 0.00
TOTAL EXPENSES	**$ 6,319.25**

VERIFICATION

Pursuant to ORS 275.275(5), I have reviewed the above administrative expenses incurred by Columbia County for which reimbursement is sought from proceeds arising under ORS 275.294, and hereby verify that, to the best of my knowledge, they represent actual costs incurred in the administration of the Mist gas field and natural gas exploration, development, production and storage in the Mist gas fields. The Board of County Commissioners has determined these costs to be reimbursable under ORS 275.275(2)(d) and for which distribution has been authorized under Order No. 30 - 2013.

Dated this 19th day of June, 2013.

COLUMBIA COUNTY TREASURER

By: ______________________

Jennifer Cuellar, Treasurer

EXHIBIT C

LAND SALES: EXPENSES INCURRED BY COLUMBIA COUNTY – FY 2012 - 2013

REIMBURSABLE UNDER ORS 275.275(1)

1) ORS 275.275(1)(a)(B) - PENALTY AND FEE UNDER ORS 312.120

a) **BY GENERAL JUDGMENT AUGUST 2012** [Taxes & interest under the General Judgment, plus five percent (5%) penalty, plus $50 fee for properties redeemed prior to the one-year redemption notice being sent, or, for properties not redeemed prior to the one-year notice, the fee incurred for the title search plus the costs incurred by the County related to securing title searches.]

1. Taxes and interest due under the General Judgment;
2. Plus five percent (5%) penalty.
3. For properties redeemed before 1 year redemption notice sent, $50 for costs incurred by County.
4. For properties not redeemed before 1 year redemption notice sent, the actual cost of the title search plus $50 for costs incurred by County in obtaining title search.

PROPERTY OWNER	TAX MAP ID NO.	TAX ACCT NO.	TAXES & INTEREST UNDER GEN'L JUDGMENT	5% PENALTY	COSTS OF TITLE SEARCH	AMOUNT REIMBURS-ABLE
BERGERSON BARBARA & FRED	4N5W34-00-00700	23728	$ 871.39	$ 43.57	$ 300.00	$ 343.57
BERGERSON BARBARA & FRED	4N5W34-00-00700	24398	$ 458.85	$ 22.94	$ 300.00	$ 322.94
BERGERSON BARBARA & FRED	4N5W35-00-00700	24410	$ 401.58	$ 20.08	$ 300.00	$ 320.08
BERGERSON BARBARA & FRED	4N5W35-00-00800	24411	$ 3,475.94	$ 173.80	$ 300.00	$ 473.80
BOLDR LLC	4N1103-BD-00300	9720	$ 2,643.50	$ 132.18	$ 50.00	$ 182.18
BOLDR LLC	4N1W03-BD-00401	9722	$ 1,780.27	$ 89.01	$ 50.00	$ 139.01
BRIGHT MICHAEL J ET AL	5N5W32-00-00601	24766	$ 4,605.81	$ 230.29	$ 50.00	$ 280.29
CHAPELL MICHAEL & BONNIE	4N2W17-D0-00601	7737	$ 3,694.31	$ 184.72	$ 50.00	$ 234.72
CHENEY JOHN S & KATHIE A	4N1W06-C0-00100	16623	$ 11,141.39	$ 557.07	$ 50.00	$ 607.07
CHENEY JOHN S & KATHIE A	4N1W06-C0-00200	16625	$ 6,102.80	$ 305.14	$ 50.00	$ 355.14
CODDINGTON BRANDON	4N1W04-AA-01400	9889	$ 5,856.51	$ 292.83	$ 50.00	$ 342.83
COOLEY CURTISS & JUDITH	8N5W35-00-00500	27650	$ 1,961.81	$ 98.09	$ 50.00	$ 148.09
COWAN L & L TRUST	7N2W16-CA-01600	22068	$ 6,356.46	$ 317.82	$ 50.00	$ 367.82
DUTCH CANYON ESTS. HOA	3N2W13-CD-00200	433486	$ 100.50	$ 5.03	$ 300.00	$ 305.03
DUTCH CANYON ESTS. HOA	3N2W13-CD-00400	433488	$ 942.45	$ 47.12	$ 300.00	$ 347.12
ELLISON RICHARD	4N1W04-BD-03600	10451	$ 2,813.89	$ 140.69	$ 50.00	$ 190.69
EMEL AL L & NEOMA FAY	7N5W02-00-01301	27327	$ 5,218.37	$ 260.92	$ 50.00	$ 310.92
FLORI J JR, et. al	4N1W04-DC-08700	11091	$ 8,177.90	$ 408.90	$ 300.00	$ 708.90
FORD BRIAN J	6N2W29-00-00899	21562	$ 42.84	$ 2.14	$ 300.00	$ 302.14
FOUCHE ROBIN	7N4W08-DA-01600	26043	$ 1,066.56	$ 53.33	$ 300.00	$ 353.33
GILSTRAP MARY R	3N1W07-CB-00700	5246	$ 13,401.22	$ 670.06	$ 50.00	$ 720.06
GONZALES DAVID LEE	4N4W05-DA-05800	23434	$ 4,680.19	$ 234.01	$ 300.00	$ 534.01
GREER RONALD MARTIN	7N2W32-A0-00704	20097	$ 206.74	$ 10.34	$ 50.00	$ 60.34
GRIESER ALLEN T	4N4W03-BD-10600	22496	$ 41.85	$ 2.09	$ 300.00	$ 302.09
GRIMSBO J RAY & DEBRA A	7N5W01-00-01201	27298	$ 6,882.11	$ 344.11	$ 50.00	$ 394.11

HALL MARGARET A	4N3W13-D0-01000	5147	$	9,867.58	$	493.38	$	50.00	$	543.38
HANSEN RANDALL C & KARI H	6N5W15-00-00200	25391	$	5,247.60	$	262.38	$	50.00	$	312.38
HAYHURST J, et. al	8N4W23-00-01300	28082	$	129.81	$	6.49	$	50.00	$	56.49
COBERLY CARLA PRINCE	4N2W17-C0-00300	77002	$	5,276.56	$	263.83	$	50.00	$	313.83
HILL ROCKY & JEANNE	5N4W34-00-00900	24681	$	1,184.76	$	59.24	$	50.00	$	109.24
HOGAN ROBERT P	4N1W17-CB-01800	17185	$	16,361.81	$	818.09	$	300.00	$	1,118.09
HOLLY FARM LLC	5N2W36-C0-00300	17589	$	8,002.61	$	400.13	$	300.00	$	700.13
KANGAS MATTHEW J	3N2W13-BA-04706	431964	$	10,739.09	$	536.95	$	50.00	$	586.95
KING P. & JOHNSON G	4N1W04-CD-01200	10724	$	8,656.81	$	432.84	$	50.00	$	482.84
LAVELLE NATHONY & KARLI	7N2W17-AC-01101	18430	$	5,109.52	$	255.48	$	50.00	$	305.48
LEAMY RICHARD & JEANNE	4N1W19-AD-00400	8699	$	8,525.27	$	426.26	$	300.00	$	726.26
LOUCKS JOHN R & NORMA E	6N5W05-00-00502	25204	$	451.44	$	22.57	$	50.00	$	72.57
LOUCKS JOHN R & NORMA E	6N5W05-00-00601	25206	$	29.90	$	1.50	$	50.00	$	51.50
MAY JAMES R & DAHLGREN ERIC	4N1W05-BA-03901	431910	$	3,511.41	$	175.57	$	50.00	$	225.57
MAY JAMES R & DAHLGREN ERIC	4N1W05-BA-03913	431922	$	2,959.86	$	147.99	$	50.00	$	197.99
MAY JAMES R & DAHLGREN ERIC	4N1W05-BA-03918	431927	$	2,973.09	$	148.65	$	50.00	$	198.65
MCKEAGUE-FOSTER N & D	7N3W14-A0-00801	20309	$	8,281.55	$	414.08	$	50.00	$	464.08
MCKEAGUE-FOSTER N & D	7N3W14-A0-00800	20308	$	1,912.21	$	95.61	$	300.00	$	395.61
NELSON MARTHA L	4N1W18-A0-03000	17228	$	11,333.54	$	566.68	$	300.00	$	866.68
NELSON MARTHA L	4N1W18-A0-03100	17231	$	10,111.93	$	505.60	$	300.00	$	805.60
OFFLEY BERNARD & MACHELL	4N1W03-BD-07001	9801	$	8,419.42	$	420.97	$	50.00	$	470.97
PETERSEN PAMELA A	5N1W28-DB-03704	14729	$	16,651.62	$	832.58	$	50.00	$	882.58
R J KIMBALL CONSTRUCTION INC	4N1W05-CC-01701	12255	$	11,859.15	$	592.96	$	50.00	$	642.96
RES-OR TWO LLC	7N4W09-CA-00100	26213	$	20,028.39	$	1,001.42	$	50.00	$	1,051.42
RES-OR TWO LLC	7N4W09-CA-00102	432369	$	4,050.29	$	202.51	$	50.00	$	252.51
RES-OR TWO LLC	7N4W09-CA-00103	432370	$	4,039.36	$	201.97	$	50.00	$	251.97
RES-OR TWO LLC	7N4W09-CA-00106	432373	$	4,082.82	$	204.14	$	50.00	$	254.14
RES-OR TWO LLC	7N4W09-CA-00109	432376	$	4,082.82	$	204.14	$	50.00	$	254.14
RES-OR TWO LLC	7N4W09-CA-00110	432377	$	4,082.82	$	204.14	$	50.00	$	254.14
RES-OR TWO LLC	7N4W09-CA-00111	432378	$	4,082.82	$	204.14	$	50.00	$	254.14
RES-OR TWO LLC	7N4W09-CA-00112	432379	$	4,082.82	$	204.14	$	50.00	$	254.14
RES-OR TWO LLC	7N4W09-CA-00114	432381	$	4,201.81	$	210.09	$	50.00	$	260.09
RES-OR TWO LLC	7N4W09-CA-00115	432382	$	4,136.97	$	206.85	$	50.00	$	256.85
RIGUTTO RENO & HUTSON JEANINE	4N2W17-D0-01401	7746	$	4,105.32	$	205.27	$	50.00	$	255.27
SANDAR COMPANY INC	7N2W16-CC-00817	18091	$	1,741.88	$	87.09	$	300.00	$	387.09
SANDAR COMPANY INC	7N2W16-CC-00818	18092	$	1,914.64	$	95.73	$	300.00	$	395.73
SANDAR COMPANY INC	7N2W16-CC-00819	18093	$	2,683.45	$	134.17	$	300.00	$	434.17
SANDERS CORRINE	7N3W18-B0-01500	20793	$	4,077.01	$	203.85	$	300.00	$	503.85
SCHAUMBURG TERRY M	5N4W27-00-00401	24495	$	3,821.99	$	191.10	$	50.00	$	241.10
SIERRA PACIFIC COMMUNITIES LLC	3N1W06-C0-00500	5183	$	33,614.08	$	1,680.70	$	50.00	$	1,730.70
SIERRA PACIFIC COMMUNITIES LLC	3N1W06-C0-00600	432561	$	47,793.43	$	2,389.67	$	50.00	$	2,439.67
SMITH P REVOC LIVING TRUST	3N1W07-00-00400A1	5204	$	43,647.77	$	2,182.39	$	50.00	$	2,232.39
SPAULDING ROY M & ELLEN	7N4W05-00-02900	26884	$	6,452.01	$	322.60	$	50.00	$	372.60
SPAULDING ROY M & ELLEN	7N4W05-00-02901	26885	$	2,447.04	$	122.35	$	50.00	$	172.35
SH PROPERTIES LLC 80%/CIRCLE F	4N1W09-B0-01100	10528	$	115,998.66	$	5,799.93	$	50.00	$	5,849.93
SH PROPERTIES LLC 80%/CIRCLE F	4N1W09-B0-01101	433567	$	179,741.35	$	8,987.07	$	50.00	$	9,037.07

SH PROPERTIES LLC 80%/CIRCLE F	4N1W09-B0-01000	433568	$ 66,779.40	$ 3,338.97	$ 50.00	$ 3,388.97
STAGGENBORG CRAIG & TREASA	4N4W04-BC-03300	22844	$ 1,459.85	$ 72.99	$ 300.00	$ 372.99
STEINKE RONALD & BETTY TRUST	4N1W05-CA-00517	12035	$ 363.65	$ 18.18	$ 300.00	$ 318.18
SUMMERS MICHAEL	6N3W27-00-01300	21882	$ 257.10	$ 12.86	$ 300.00	$ 312.86
THOMAS BRIAN	7N2W17-AC-02800	18459	$ 866.47	$ 43.32	$ 50.00	$ 93.32
TRIPLETT ALICE L	6N2W15-AC-00101	21232	$ 7,087.38	$ 354.37	$ 300.00	$ 654.37
UPPER NEHALEM TRUST	4N4W19-00-01600	24185	$ 327.86	$ 16.39	$ 300.00	$ 316.39
WARNER ALICE	4N1W04-AA-06300	9953	$ 7,454.53	$ 372.73	$ 300.00	$ 672.73
WARNER ALICE	4N1W03-BC-04100	9631	$ 5,934.31	$ 296.72	$ 300.00	$ 596.72
WARNER ALICE	4N1W03-BC-04600	9636	$ 6,981.06	$ 349.05	$ 300.00	$ 649.05
WARNER JOHN T & NORMA ANN	4N4W18-00-01306	24161	$ 9,835.66	$ 491.78	$ 300.00	$ 791.78
WEBSTER 1/2 & WEBSTER 1/2	4N2W26-DD-00900	8169	$ 32.20	$ 1.61	$ 50.00	$ 51.61
WEBSTER ROBERT	4N1W07-AC-00707	16785	$ 34.80	$ 1.74	$ 300.00	$ 301.74
WEBSTER ROBERT E.	4N2W25-C0-01002	8049	$ 32.20	$ 1.61	$ 300.00	$ 301.61
WEBSTER ROBERT E.	4N1W04-BC-05500	10355	$ 40.02	$ 2.00	$ 300.00	$ 302.00
WEBSTER ROBERT E.	4N2W12-A0-01700	15373	$ 132.67	$ 6.63	$ 300.00	$ 306.63
WHITE WARDEN & PATRICIA	4N5W12-00-01101	24294	$ 7,146.00	$ 357.30	$ 300.00	$ 657.30
WHITE WARDEN & PATRICIA	4N5W12-00-01202	24297	$ 3,279.37	$ 163.97	$ 300.00	$ 463.97
ORCHARD FED SAVINGS/YARBOR	4N2W11-00-01000	15346	$ 5,510.15	$ 275.51	$ 50.00	$ 325.51
			$ 878,986.01	**$ 43,949.30**	**$ 13,500.00**	**$ 57,449.30**

= properties redeemed before 1-year redemption notice.

b) BY DEED OCTOBER 2012 (2010 foreclosure) [Taxes and interest due under General Judgment, plus five percent (5%) Penalty plus actual cost of Title Search ($300 each), plus $50 to cover County's costs in obtaining title search]

PROPERTY OWNER	TAX MAP ID NO.	TAX ACCT NO.	TAXES & INTEREST DUE	5% PENALTY	COSTS OF TITLE SEARCH	AMOUNT REIMBURS-ABLE
BRANDENFELS FRED	4N1W19-AD-01400	8709	$ 2,273.12	$ 113.66	$ 350.00	$ 463.66
JAMES PATRICIA E	4N1W04-AA-02100	9899	$ 6,920.90	$ 346.05	$ 350.00	$ 696.05
OGBURN GLEN S & BEULAH O	3N2W23-AD-08000	7011	$ 131.21	$ 6.56	$ 350.00	$ 356.56
THAIN JEROME E	4N2W27-DC-00600	8207	$ 8,579.86	$ 428.99	$ 350.00	$ 778.99
WAKEFIELD DOUGLAS G	7N4W05-00-02500	26883	$ 524.68	$ 26.23	$ 350.00	$ 376.23
WESTERN PROPERTY INVESTMENTS LLC	4N1W05-CB-08500	30472	$ 27.20	$ 1.36	$ 350.00	$ 351.36
WESTERN PROPERTY INVESTMENTS LLC	4N1W05-CB-00152	31292	$ 27.20	$ 1.36	$ 350.00	$ 351.36
WILSON JAMES D	3N2W22-AC-12100	6256	$ 138.00	$ 6.90	$ 350.00	$ 356.90
			$ 18,622.17	**$ 931.11**	**$ 2,800.00**	**$ 3,731.11**

2) ORS 275.275(1)(a)(C) – MAINTENANCE AND SUPERVISION OF PROPERTIES

a) SUPERVISION OF PROPERTIES BY STAFF

	HOURS	HOURLY RATE		TOTAL	
Cynthia Zemaitis	69.90	$ 52.11		$ 3,642.49	
Anthony Hyde	20.00	$ 63.99		$ 1,279.80	
Sarah Hanson	22.50	$ 88.63		$ 1,994.18	
Jennifer Cuellar	5.00	$ 78.81		$ 394.05	
MaryAnn Guess	1.00	$ 47.73		$ 47.73	
			STAFF TIME	$ 7,358.24	**$ 7,358.24**

b) MAINTENANCE OF PROPERTIES

Stumps Be Gone	22-Aug-2012	$ 2,200.00			
County Work Crew	30-Sep-2012	$ 500.00			
Garbage Collection	30-Sep-2012	$ 111.20			
C. Zemaitis, Supplies	04-Dec-2012	$ 9.36			
County Work Crew	30-Apr-2013	$ 250.00			
Dahlgrens, Lumber	29-May-2013	$ 225.29			
			MAINTENANCE COSTS	$ 3,295.85	**$ 3,295.85**

c) EXPENSES INCURRED

County Media - Notice of Private Sale	$ 137.25	**$ 137.25**

TOTAL REIMBURSABLE TO COLUMBIA COUNTY from Land Sales Revenues **$ 71,971.75**

VERIFICATION

Pursuant to ORS 275.275(5), I have reviewed the above administrative expenses incurred by Columbia County for which reimbursement is sought from proceeds arising under ORS 275.090 to 275.290 and 275.296 to 275.310, and hereby verify that, to the best of my knowledge, they represent actual costs incurred in the maintenance and supervision of County lands. The Board of County Commissioners has determined these costs to be reimbursable under ORS 275.275(1)(a)(C) and for which distribution will be authorized in Order No. 30 - 2013.

Dated this 12th day of June, 2013.

COLUMBIA COUNTY TREASURE

By: [signature]

Jennifer Cuellar, Treasurer