

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

In the Matter of the Distribution of  
Proceeds Under ORS 275.275

ORDER NO. 21- 2014

[2014 Distribution: Gas & Land Sales]

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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 272.272(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 2011, 2012 and 2013 distributions exceeded the amount of proceeds received under ORS 275.090 to 275.290, leaving a balance due Columbia County of \$230,403.63, 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 18th day of June, 2014.

BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

By: \_\_\_\_\_

Anthony Hyde, Chair

By: \_\_\_\_\_

Henry Heimüller, Commissioner

By: \_\_\_\_\_

Earl Fisher, Commissioner

Approved as to form

By: \_\_\_\_\_

Office of County Counsel



**EXHIBIT A**

**2014 DISTRIBUTION: REVENUES FROM GAS RENTS/ROYALTIES AND LAND SALES**

<b>I. GAS RENTS/ROYALTIES (July 2013 - June 2014)</b>	<b>PRINCIPAL</b>	<b>INTEREST</b>	<b>TOTAL</b>
Revenue: Gas Rents/Royalties	\$ 355,100.58	\$ 555.79	\$ 355,656.37
Less Mist-Birkenfeld Impact			\$ 23,473.32
Less Vernonia RFPD Impact			\$ 12,092.32
<b>Total Rents/Royalties for Distribution</b>			<b>\$ 320,090.73</b>

**II. GAS/MINERAL EXPENSES REIMBURSABLE TO COUNTY**

A) County administrative expenses & costs incurred in FY 2013 - 14 [see, Exhibit B]	\$ 7,552.41	
<b>Total County Expenses for Reimbursement</b>		<b>\$ 312,538.33</b>

**III. LAND SALES**

Land Sales – Revenues & Interest	30,711.07	
Less Expenses Reimbursable to County [see, Exhibit C]	(104,567.66)	
Carry-over from 2013 Distribution	(156,547.04)	
(Total carry-over to be reimbursed to Columbia County in subsequent distributions)	<b>(230,403.63)</b>	
<b>Total Land Sales for Distribution</b>		<b>0.00</b>

<b>IV. TOTAL FOR THIS DISTRIBUTION</b>	<b>355,656.37</b>
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<b>V. DISTRIBUTION TO TAXING DISTRICTS</b>	<b>2014 TAX RATE</b>	<b>% AGE</b>	<b>AMOUNT TO BE DISTRIBUTED 355,656.37</b>
ST HELENS 502 SCHOOL	0.15927967	15.9280%	\$ 56,648.83
SCAPPOOSE 1 JT SCHOOL	0.12310972	12.3110%	\$ 43,784.76
COLUMBIA COUNTY	0.11555967	11.5560%	\$ 41,099.53
COLUMBIA RIVER FIRE	0.10179427	10.1794%	\$ 36,203.78
RAINIER 13 SCHOOL	0.0528797	5.2880%	\$ 18,807.00
VERNONIA 47 JT SCHOOL	0.04882842	4.8828%	\$ 17,366.14
COLCO DEV AGENCY	0.04076338	4.0763%	\$ 14,497.76
CLATSKANIE 6J SCHOOL	0.03929871	3.9299%	\$ 13,976.84
COL 9-1-1 COMM DISTR	0.03656394	3.6564%	\$ 13,004.20
SCAPPOOSE JT RFPD	0.03357615	3.3576%	\$ 11,941.57
SCAPPOOSE CITY	0.02778286	2.7783%	\$ 9,881.15
ST HELENS CITY	0.02580798	2.5808%	\$ 9,178.77
CLATSKANIE RFPD	0.02441323	2.4413%	\$ 8,682.72
RAINIER CITY	0.02400727	2.4007%	\$ 8,538.34
PORTLAND COMM COLLEGE	0.02312526	2.3125%	\$ 8,224.65
PORTLAND COMM COLLEGE	0.01432999	1.4330%	\$ 5,096.55
CLATSKANIE CITY	0.01072218	1.0722%	\$ 3,813.41
NW REGIONAL ESD	0.0102679	1.0268%	\$ 3,651.84
VERNONIA CITY	0.00956908	0.9569%	\$ 3,403.30
COLUMBIA VECTOR	0.00757518	0.7575%	\$ 2,694.16
FIRE PATROL	0.00712673	0.7127%	\$ 2,534.67
COLUMBIA SWCD	0.00689175	0.6892%	\$ 2,451.09
GTR ST HELENS PK & REC	0.00594754	0.5948%	\$ 2,115.28
MIST-BIRKENFELD JT RFPD	0.0053675	0.5368%	\$ 1,908.99
PORT OF ST HELENS	0.00524862	0.5249%	\$ 1,866.71

SCAPPOOSE DRAINAGE	0.00497664	0.4977%	\$ 1,769.97
CITY COLUMBIA CITY	0.00488464	0.4885%	\$ 1,737.25
REDCO	0.00459428	0.4594%	\$ 1,633.98
SCAPPOOSE LIBRARY	0.00419516	0.4195%	\$ 1,492.04
FIRE PATROL SURCHARGE	0.00408879	0.4089%	\$ 1,454.20
COLUMBIA 4H & EXTENSION	0.00394585	0.3946%	\$ 1,403.37
CLATSKANIE PARK & REC	0.00316963	0.3170%	\$ 1,127.30
VERNONIA RFPD	0.00310015	0.3100%	\$ 1,102.59
CLATSKANIE LIBRARY	0.00261028	0.2610%	\$ 928.36
RAINIER CEMETERY	0.00105219	0.1052%	\$ 374.22
BEAVER DRAINAGE	0.00075893	0.0759%	\$ 269.92
MIDLAND DRAINAGE	0.00047365	0.0474%	\$ 168.46
RAINIER DRAINAGE	0.00032511	0.0325%	\$ 115.63
PRESCOTT CITY	0.00020982	0.0210%	\$ 74.62
CLATSKANIE DRAINAGE	0.0002055	0.0206%	\$ 73.09
SAUVIE ISLAND RFPD # 30	0.0001959	0.0196%	\$ 69.67
DEER ISLAND DRAINAGE	0.00019213	0.0192%	\$ 68.33
SAUVIES ISL DRAINAGE	0.0001868	0.0187%	\$ 66.44
MAGRUDER DRAINAGE	0.0001768	0.0177%	\$ 62.88
MARSHLAND DRAINAGE	0.00016719	0.0167%	\$ 59.46
WESTLAND DRAINAGE	0.00015674	0.0157%	\$ 55.75
MS PARK COMMUNITY	0.00012433	0.0124%	\$ 44.22
WOODSON DRAINAGE	0.00008864	0.0089%	\$ 31.53
COLUMBIA DRAINAGE	0.00008127	0.0081%	\$ 28.90
CLATSOP DIKING	0.00005819	0.0058%	\$ 20.70
MEADOW VIEW LIGHTING DIST	0.00004562	0.0046%	\$ 16.23
JOHN DRAINAGE	0.00003846	0.0038%	\$ 13.68
JOHN IMP SURCHARGE	0.00003484	0.0035%	\$ 12.39
WEST RAINIER DRAINAGE	0.0000153	0.0015%	\$ 5.44
WEST MULTNOMAH SWCD	0.00001047	0.0010%	\$ 3.72

**EXHIBIT B****MIST GAS FIELD: ADMINISTRATIVE EXPENSES INCURRED – FY 2013 - 2014****I. COUNTY STAFF TIME**

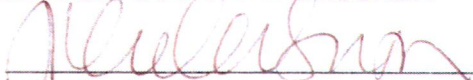
STAFF	HOURS	HOURLY RATE	TOTAL
Cynthia Zemaitis, Natural Resources Administrator	110.33	51.73	5,707.37
Tony Hyde, Commissioner	15	62.82	942.30
Sarah Hanson, County Counsel	4.25	91.54	389.05
Shelley Blickenstaff, Accountant	2.2	42.73	94.01
Jennifer Cuellar, Finance Director	5.25	79.94	419.69
	<b>STAFF TIME</b>		<b>7,552.41</b>

**II. MINERAL FUND EXPENSES****0.00****TOTAL EXPENSES    \$ 7,552.41****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. \_\_\_\_ - 2014.

Dated this 28th day of May, 2014.

COLUMBIA COUNTY TREASURER

By:   
Jennifer Cuellar, Treasurer



**EXHIBIT C**

**LAND SALES: EXPENSES INCURRED BY COLUMBIA COUNTY – FY 2013 - 2014**

**REIMBURSABLE UNDER ORS 275.275(1)**

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

a) BY GENERAL JUDGMENT OCTOBER 2013 [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 REIMBURSABLE
2305 Columbia Bldg	7N2W07-C0-00101	22176	8,730.38	436.52	300.00	736.52
Ashling, Tina M	6N2W16-A0-00802	21275	212.64	10.63	300.00	310.63
Backlund, Richard	4N1W17-B0-07100	17142	6,554.03	327.70	300.00	627.70
Bakko, Twyla	7N2W16-DC-01300	18274	7,238.08	361.90	300.00	661.90
Bells Drafting	6N2W21-A0-01100	21413	314.77	15.74	100.00	115.74
Blake, David	4N1W05-DA-11600	10833	898.75	44.94	300.00	344.94
Blake, David	4N1W05-DA-11700	10834	3,419.03	170.95	300.00	470.95
Blake, David	4N1W03-CA-01500	9786	10,540.54	527.03	300.00	827.03
Caffall Construction	3N2W12-DC-00144	4246	29.05	1.45	300.00	301.45
Caffall Construction	3N2W12-DC-00145	4247	29.05	1.45	300.00	301.45
CD Blair Enterprise	7N2W16-CA-08900	17986	4,786.70	239.34	100.00	339.34
Cecil, Frank	4N4W03-BB-01600	22340	1,091.13	54.56	300.00	354.56
Cecil, Frank	4N4W03-BB-01400	22338	4,984.01	249.20	300.00	549.20
Cheney, John	4N1W-6=C0-00200	16625	5,214.18	260.71	100.00	360.71
Clawson, Kent	7N2W29-00-00400	19977	12,461.30	623.07	300.00	923.07
Clegg, Allen	4N1W05-CB-00500	1120	11,355.17	567.76	100.00	667.76
Clegg, Allen	4N1W05-CB-00500	14943	459.55	22.98	100.00	122.98
D-Cav Investments	4N1W06-DA-03302	12747	90.88	4.54	300.00	304.54
Dillard, Daniel	4N1W04-CD-00800	10727	5,900.56	295.03	300.00	595.03
Engel, Deborah	4N4W03-BB-01500	22339	2,944.81	147.24	100.00	247.24
Forestreet 96 Ltd	4N2W18-C0-00501	7788	130.67	6.53	300.00	306.53
Goehring, Guy Trust	3N2W24-BC-02900	7202	133.18	6.66	300.00	306.66
Goehring, Guy Trust	3N2W24-BC-05300	7225	133.18	6.66	300.00	306.66
Goehring, Guy Trust	3N2W24-BC-05400	7226	36.09	1.80	300.00	301.80

Goehring, Guy Trust	3N2W24-BC-05500	7227	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-05600	7228	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-05700	7229	133.18	6.66	300.00	306.66
Goehring, Guy Trust	3N2W24-BC-05800	7230	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-05900	7231	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-06000	7232	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-06100	7233	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-06200	7234	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-06300	7235	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-06400	7236	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-06500	7237	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-06600	7238	133.18	6.66	300.00	306.66
Goehring, Guy Trust	3N2W24-BC-06700	7239	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-06800	7240	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-06900	7241	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-07000	7242	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-10300	7275	133.18	6.66	300.00	306.66
Goehring, Guy Trust	3N2W24-BC-10400	7276	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-10500	7277	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-10600	7278	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-10700	7279	133.18	6.66	300.00	306.66
Goehring, Guy Trust	3N2W24-BC-10800	7280	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-10900	7281	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-11000	7282	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-11100	7283	133.18	6.66	300.00	306.66
Goehring, Guy Trust	3N2W24-BC-11200	7284	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-11300	7285	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-11400	7286	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-11500	7287	36.09	1.80	300.00	301.80
Goehring, Guy Trust	3N2W24-BC-11600	7288	36.09	1.80	300.00	301.80
Hall, Wenda	7N4W21-BA-00104	26593	916.74	45.84	300.00	345.84
Hall, Wenda	7N4W21-BA-00400	26596	2,062.03	103.10	300.00	403.10
Henson, Dewey	4N2W17-C0-00300	7702	5,508.78	275.44	300.00	575.44
Holter, Larry	6N2W28-00-02800	21554	1,796.83	89.84	100.00	189.84
Houha, Thomas	4N3W13-D0-01101	5149	130.11	6.51	300.00	306.51
John Hancock Ins	4N3W14-00-02900	5046	32.77	1.64	300.00	301.64
John Hancock Ins	4N3W14-00-02901	5047	32.77	1.64	300.00	301.64
Johnson, Letha	3N2W12=CA-07400	3764	8,216.26	410.81	300.00	710.81
Kallio, Elmer	7N3W18-A0-00300	20902	7,685.73	384.29	300.00	684.29
Kallio, Elmer	7N4W08-AB-01700	25614	7,675.50	383.78	300.00	683.78
Katzenmeyer, Max	4N1W06-D0-01200	16696	9,428.29	471.41	300.00	771.41
Kearns, Steven	4N1W05-CD-02500	12366	8,171.36	408.57	300.00	708.57



Klobes, Charles	3N2W11-DA-01500	3197	13,990.44	699.52	300.00	999.52
Kohlstrand, Richard	4N1W17-AD-00700	15123	6,428.91	321.45	100.00	421.45
Lesollen, Steven	4N1W04-DA-06600	10948	4,965.86	248.29	300.00	548.29
McFadden, Bruce	7N4W05-00-00900	26864	1,289.04	64.45	300.00	364.45
McManigal, Michael	4N1W03-BB-01000	9479	6,678.55	333.93	100.00	433.93
Miller, Brent	4N1W06-AD-00300	16563	4,464.66	223.23	300.00	523.23
Morrisroe, Edward	6N5W06-BC-03500	25266	695.64	34.78	300.00	334.78
Mullins, Kathy	7N2W30-00-00400	20032	3,017.22	150.86	300.00	450.86
Mullins, Kathy	7N2W30-00-01100	20049	947.06	47.35	300.00	347.35
Nelsen, Robert	5N2W02-00-00700	15862	2,734.66	136.73	100.00	236.73
Nelsen, Robert	5N2W02-00-00800	15863	1,986.51	99.33	100.00	199.33
Ollila, Curtis	8N4W32-00-00400	27584	5,946.89	297.34	300.00	597.34
Owen, Daryl	4N4W04-BD-10000	22993	5,213.95	260.70	300.00	560.70
Petersen, Pamela	5N1W28-DB-03704	14729	16,191.71	809.59	300.00	1,109.59
RJ Kimball Construction	4N1W05-CC-01701	12255	411,780.88	20,589.04	300.00	20,889.04
Recht, Richard	3N2W22-00-00100	5999	1,894.15	94.71	300.00	394.71
Richards, Oren	3N2W12-DB-02200	4067	1,928.94	96.45	300.00	396.45
Scharf Properties	3N2W13-AD-04501	432014	4,652.81	232.64	300.00	532.64
Schaumburg, Terry	5N4W27-00-00401	24495	4,823.89	241.19	100.00	341.19
Smith, Nicholas	6N4W30-B0-00300	25057	6,675.54	333.78	300.00	633.78
Smith, Patricia Trust	3N1W07-00-00400	5203	7,940.38	397.02	300.00	697.02
Smith, Patricia Trust	3N1W07-00-00400/	5204	46,460.73	2,323.04	300.00	2,623.04
Spaulding, Roy	7N4W05-00-02900	26884	6,664.78	333.24	100.00	433.24
Spaulding, Roy	7N4W06-00-02901	26885	2,515.32	125.77	100.00	225.77
Strobel, Merrill	3NW212-DA-06400	3451	29.05	1.45	300.00	301.45
Triplett, Alice	6N2W15-AC-00100	21231	784.39	39.22	100.00	139.22
<b>Totals</b>			<b>711,615.01</b>	<b>35,580.75</b>	<b>24,600.00</b>	<b>60,180.75</b>

= properties redeemed before 1-year redemption notice.

b) BY DEED OCTOBER 2013 (2011 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]

Allen, Loren	7N4W04-A0-01300	27796	509.97	25.50	350.00	375.50
Bishop, Orval	5NRW23-CA-00900	24460	5,674.37	283.72	350.00	633.72
Fischer, Dale	4N1W09-BA-00201	13235	6,214.62	310.73	350.00	660.73
Gleason, Alice	3N2W23-AD-08700	7018	522.24	26.11	350.00	376.11
Hackenberg, Daisy	3N2W02-00-00202	5469	7,531.15	376.56	350.00	726.56
Loucks, John	6N5W05-00-00501	25203	2,141.44	107.07	350.00	457.07
Scales, Billy	7N5W05-00-01903	27396	8,870.85	443.54	350.00	793.54
Spencer, Lynn	3N2W11-DB-01200	3177	370.96	18.55	350.00	368.55
Tarbell Family	5N2W36-CO-00900	17597	15,903.51	795.18	350.00	1,145.18
The Stoecklin Trust	3N2W23-AD-04100	6972	353.92	17.70	350.00	367.70



The Stoecklin Trust	3N2W23-AD-04200	6973	353.92	17.70	350.00	367.70
The Stoecklin Trust	3N2W23-AD-04300	6974	522.24	26.11	350.00	376.11
The Stoecklin Trust	3N2W23-AD-07700	7008	535.03	26.75	350.00	376.75
The Stoecklin Trust	3N2W23-AD-07800	7009	405.66	20.28	350.00	370.28
The Stoecklin Trust	3N2W23-AD-08300	7014	522.24	26.11	350.00	376.11
The Stoecklin Trust	3N2W23-AD-08400	7015	353.92	17.70	350.00	367.70
Verdoorn, Patricia	4N2W20-00-00800	8569	2,766.78	138.34	350.00	488.34
Western Property Investments	4N1W05-CB-08600	30473	338.61	16.93	350.00	366.93
<b>Totals</b>			<b>53,891.43</b>	<b>2,694.57</b>	<b>6,300.00</b>	<b>8,994.57</b>

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

### a) SUPERVISION OF PROPERTIES BY STAFF

	HOURS	HOURLY RATE	TOTAL
Cynthia Zemaitis	257.90	51.73	13,341.17
Anthony Hyde	15.00	62.82	942.30
Sarah Hanson	60.75	91.54	5,561.06
Jennifer Cuellar	7.42	79.94	593.15
MaryAnn Guess	13.00	48.58	631.54
Jeff Smith	2.00	40.49	80.98
	<u>356.07</u>		

**STAFF TIME \$21,150.20**

### b) EXPENSES INCURRED IN MAINTENANCE OF PROPERTIES

Columbia County Work Crew - 06.05.13 - 10.25.13	1,625.00
Transfer Station dump fees -- 06.05.13 - 07.16.13	68.80
CEC Environmental 8/15/2013	700.00
Keystone Contracting -- 10.28.13 (asbestos/debris removal, Deane Dr.)	8,700.00
Century Locksmith - 02.21.14 (change locks 7th Street)	142.00
Stumps Be Gone -- 02.21.14 (remove trees, Oak Glen Dr.)	1,600.00
Ace Hardware -- 04.16.14 (No Trespassing signs, padlocks)	65.43
Paulsen Printing -- 04.30.14 (magnetic signs for truck)	110.00
	<u>13,011.23</u>

**MAINTENANCE COSTS \$13,011.23**

### c) EXPENSES INCURRED -- OTHER

County Clerk - 08.18.13 (recording fees, Stobel private sale)	56.00
Cardinal Services - 02.07.14 (temp help, auction prep)	450.56
Cardinal Services - 02.14.14 (temp help, auction prep)	133.76
Cardinal Services - 02.21.14 (temp help, auction prep)	253.44
Cardinal Services - 02.28.14 (temp help, auction prep)	225.28
Ricoh - 03.18.14 (photocopy charges)	7.94
Ricoh - 03.26.14 (photocopy charges)	25.93
Clatskanie Chief Notice	78.00
	<u>1,230.91</u>

**EXPENSES \$ 1,230.91**

**TOTAL REIMBURSABLE TO COLUMBIA COUNTY from Land Sales Revenues**

**104,567.66**

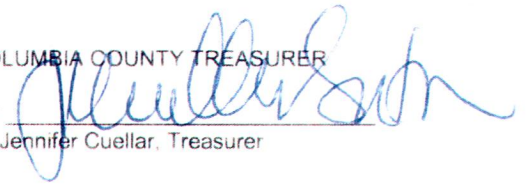
**VERIFICATION**

Dated this 29th day of May, 2014.

COLUMBIA COUNTY TREASURER

By:

Jennifer Cuellar, Treasurer

A handwritten signature in blue ink, appearing to read "Jennifer Cuellar", is written over the printed name of the Treasurer.