

**BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON**

In the Matter of the Distribution of )  
Proceeds Under ORS 275.275 )  
[2015 Distribution: Gas & Land Sales] )

**ORDER NO. 33- 2015**

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, an error was made in the distribution of proceeds in FY14 resulting in an overpayment to taxing districts in the total amount of \$43,118; and

WHEREAS, each taxing district was notified of the error and the amount that their FY15 distribution would be adjusted by to correct for this excess distribution; and

WHEREAS, a schedule showing how the FY 15 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), and showing an adjusted amount for the FY14 overpayment for each taxing district, is attached hereto as Exhibit A and incorporated herein by this reference; and

WHEREAS, the FY14 schedule of costs and expenses in that year's Exhibit C included a penalty in error by \$20,000 and that amount is deducted from the reimbursements due the County as listed in Section III of Exhibit A of this year's distribution; 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 2012, 2013 and 2014 distributions exceeded the amount of proceeds received under ORS 275.090 to 275.290, leaving a balance due Columbia County of \$168,879.41, 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).**

**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.**

- 4. 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.**

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DATED this 17th day of June, 2015.


**BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON**

By: 

Henry Heimuller, Chair

By: 

Anthony Hyde, Commissioner

By: 

Earl Fisher, Commissioner

Approved as to form

By: 

Office of County Counsel

**EXHIBIT A**

**2015 DISTRIBUTION: REVENUES FROM GAS RENTS/ROYALTIES AND LAND SALES**

**I. GAS RENTS/ROYALTIES (July 2014 - June 2015)**

	PRINCIPAL	INTEREST	TOTAL
Revenue: Gas Rents/Royalties	\$ 339,418.20	\$ 418.15	\$ 339,836.35
Less Mist-Birkenfeld Impact			\$ 22,429.20
Less Vernonia RFPD Impact			\$ 11,554.44
<b>Total Rents/Royalties for Distribution</b>			<b>\$ 305,852.72</b>

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

A) County administrative expenses & costs incurred in FY 2014 - 15 [see, Exhibit B]

**Total County Expenses for Reimbursement \$ 3,453.59**

**Gas Rent/Royalties Distribution \$ 302,399.12**

**III. LAND SALES**

Land Sales – Revenues & Interest	92,680.91
Less Expenses Reimbursable to County [see, Exhibit C]	(51,156.69)
Carry-over from 2014 Distribution	(230,403.63)
Credit for 2014 error	20,000.00
(Total carry-over to be reimbursed to Columbia County in subsequent distributions)	<b>(168,879.41)</b>

**Total Land Sales for Distribution 0.00**

**IV. TOTAL FOR THIS DISTRIBUTION 302,399.12**

V. DISTRIBUTION TO TAXING DISTRICTS	2014-15 TAX RATE	% AGE	FY15 AMOUNT TO BE DISTRIBUTED 302,399.12	Adjustment for FY14 Overpaymt	Adjusted FY15 Distributn
ST HELENS 502 SCHOOL	0.1509087	15.0909%	\$ 45,634.66	\$ (6,867.83)	\$ 38,766.83
SCAPPOOSE 1 JT SCHOOL	0.11718073	11.7181%	\$ 35,435.35	\$ (5,308.25)	\$ 30,127.10
COLUMBIA COUNTY	0.10895312	10.8953%	\$ 32,947.33	\$ (4,982.71)	\$ 27,964.62
COLUMBIA RIVER FIRE	0.0962599	9.6260%	\$ 29,108.91	\$ (4,389.17)	\$ 24,719.74
RAINIER 13 SCHOOL	0.04879449	4.8794%	\$ 14,755.41	\$ (2,280.07)	\$ 12,475.34
VERNONIA 47 JT SCHOOL	0.04664461	4.6645%	\$ 14,105.29	\$ (2,105.39)	\$ 11,999.90
COLCO DEV AGENCY	0.04664237	4.6642%	\$ 14,104.61	\$ (1,757.64)	\$ 12,346.97
JAIL OPERATIONS - 3 YEAR LEVY	0.03832849	3.8328%	\$ 11,590.50	\$ -	\$ 11,590.50
CLATSKANIE 6J SCHOOL	0.03690318	3.6903%	\$ 11,159.49	\$ (1,694.48)	\$ 9,465.01
COL 9-1-1 COMM DISTR	0.03584907	3.5849%	\$ 10,840.73	\$ (1,576.57)	\$ 9,264.16
SCAPPOOSE JT RFPD	0.03208906	3.2089%	\$ 9,703.70	\$ (1,447.74)	\$ 8,255.97
SCAPPOOSE CITY	0.02741313	2.7413%	\$ 8,289.71	\$ (1,197.94)	\$ 7,091.76
ST HELENS CITY	0.02491651	2.4917%	\$ 7,534.73	\$ (1,112.79)	\$ 6,421.94
CLATSKANIE RFPD	0.02743257	2.7433%	\$ 8,295.59	\$ (1,052.65)	\$ 7,242.93
RAINIER CITY	0.02232964	2.2330%	\$ 6,752.46	\$ (1,035.15)	\$ 5,717.32
PORTLAND COMM COLLEGE	0.02015881	2.0159%	\$ 6,096.01	\$ (997.12)	\$ 5,098.89
PORTLAND COMM COLLEGE	0.01501081	1.5011%	\$ 4,539.26	\$ (617.88)	\$ 3,921.37
CLATSKANIE CITY	0.00985379	0.9854%	\$ 2,979.78	\$ (462.32)	\$ 2,517.46
NW REGIONAL ESD	0.00975865	0.9759%	\$ 2,951.01	\$ (442.73)	\$ 2,508.28
VERNONIA CITY	0.01001125	1.0011%	\$ 3,027.39	\$ (412.60)	\$ 2,614.79
COLUMBIA VECTOR	0.00715778	0.7158%	\$ 2,164.51	\$ (326.63)	\$ 1,837.88

<b>V. DISTRIBUTION TO TAXING DISTRICTS</b>	<b>2014-15 TAX RATE</b>	<b>% AGE</b>	<b>FY15 AMOUNT TO BE DISTRIBUTED</b>	<b>Adjustment for FY14 Overpaymt</b>	<b>Adjusted FY15 Distributn</b>
FIRE PATROL	0.00677722	0.6777%	\$ 2,049.43	\$ (307.29)	\$ 1,742.13
COLUMBIA SWCD	0.00651674	0.6517%	\$ 1,970.66	\$ (297.16)	\$ 1,673.50
GTR ST HELENS PK & REC	0.00565815	0.5658%	\$ 1,711.02	\$ (256.45)	\$ 1,454.57
MIST-BIRKENFELD JT RFPD	0.00498423	0.4984%	\$ 1,507.23	\$ (231.44)	\$ 1,275.79
PORT OF ST HELENS	0.00496137	0.4961%	\$ 1,500.31	\$ (226.31)	\$ 1,274.00
SCAPPOOSE DRAINAGE	0.00501771	0.5018%	\$ 1,517.35	\$ (214.58)	\$ 1,302.77
CITY COLUMBIA CITY	0.00477547	0.4775%	\$ 1,444.10	\$ (210.62)	\$ 1,233.48
REDCO	0.00436021	0.4360%	\$ 1,318.52	\$ (198.10)	\$ 1,120.43
SCAPPOOSE LIBRARY	0.0040074	0.4007%	\$ 1,211.83	\$ (180.89)	\$ 1,030.95
FIRE PATROL SURCHARGE	0.00384353	0.3844%	\$ 1,162.28	\$ (176.30)	\$ 985.98
COLUMBIA 4H & EXTENSION	0.00372899	0.3729%	\$ 1,127.64	\$ (170.14)	\$ 957.51
CLATSKANIE PARK & REC	0.00291361	0.2914%	\$ 881.07	\$ (136.67)	\$ 744.40
VERNONIA RFPD	0.00310325	0.3103%	\$ 938.42	\$ (133.67)	\$ 804.75
CLATSKANIE LIBRARY	0.00240012	0.2400%	\$ 725.79	\$ (112.55)	\$ 613.24
RAINIER CEMETERY	0.00097947	0.0979%	\$ 296.19	\$ (45.37)	\$ 250.82
BEAVER DRAINAGE	0.00070653	0.0707%	\$ 213.65	\$ (32.72)	\$ 180.93
MIDLAND DRAINAGE	0.00044545	0.0445%	\$ 134.70	\$ (20.42)	\$ 114.28
RAINIER DRAINAGE	0.00031681	0.0317%	\$ 95.80	\$ (14.02)	\$ 81.78
PRESCOTT CITY	0.00019697	0.0197%	\$ 59.56	\$ (9.05)	\$ 50.52
CLATSKANIE DRAINAGE	0.00014293	0.0143%	\$ 43.22	\$ (8.86)	\$ 34.36
SAUVIE ISLAND RFPD # 30	0.00018821	0.0188%	\$ 56.91	\$ (8.45)	\$ 48.47
DEER ISLAND DRAINAGE	0.00026873	0.0269%	\$ 81.26	\$ (8.28)	\$ 72.98
SAUVIES ISL DRAINAGE	0.0001878	0.0188%	\$ 56.79	\$ (8.05)	\$ 48.74
MAGRUDER DRAINAGE	0.00016455	0.0165%	\$ 49.76	\$ (7.62)	\$ 42.14
MARSHLAND DRAINAGE	0.00018711	0.0187%	\$ 56.58	\$ (7.21)	\$ 49.37
WESTLAND DRAINAGE	0.00016411	0.0164%	\$ 49.63	\$ (6.76)	\$ 42.87
MS PARK COMMUNITY	0.00011439	0.0114%	\$ 34.59	\$ (5.36)	\$ 29.23
WOODSON DRAINAGE	0.0000825	0.0083%	\$ 24.95	\$ (3.82)	\$ 21.13
COLUMBIA DRAINAGE	0.00007563	0.0076%	\$ 22.87	\$ (3.50)	\$ 19.37
CLATSOP DIKING	0.00005416	0.0054%	\$ 16.38	\$ (2.51)	\$ 13.87
MEADOW VIEW LIGHTING DIST	0.00000189	0.0002%	\$ 0.57	\$ (0.57)	\$ 0.00
JOHN DRAINAGE	0.0000358	0.0036%	\$ 10.83	\$ (1.66)	\$ 9.17
JOHN IMP SURCHARGE	0.00003242	0.0032%	\$ 9.80	\$ (1.50)	\$ 8.30
WEST RAINIER DRAINAGE	0	0.0000%	\$ 0.00	\$ -	\$ -
WEST MULTNOMAH SWCD	0.00000988	0.0010%	\$ 2.99	\$ (0.45)	\$ 2.54

**EXHIBIT B**

**MIST GAS FIELD: ADMINISTRATIVE EXPENSES INCURRED – FY 2014 - 2015**

**I. COUNTY STAFF TIME**

<b>STAFF</b>	<b>HOURS</b>	<b>HOURLY RATE</b>	<b>TOTAL</b>
Cynthia Zemaitis, Natural Resources Administrator	54.33	38.80	2,108.00
Sarah Hanson, County Counsel	5.75	94.92	545.79
Shelley Blickenstaff, Accountant	0.75	43.06	32.30
Jennifer Cuellar, Finance Director	9.5	80.79	767.51
	<b>STAFF TIME</b>		<b>3,453.59</b>

**II. MINERAL FUND EXPENSES** **0.00**

**TOTAL EXPENSES     \$    3,453.59**

**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. 33 - 2015.

Dated this 8<sup>th</sup> day of June, 2015.

COLUMBIA COUNTY TREASURER  
By:   
**Jennifer Cuellar, Treasurer**

**Exhibit C**

**Land Sales: Expenses Incurred by Columbia County – FY2014 - 2015**

**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 2014 [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
BAHL JAMES L & FREIDA M	5N1W21-CB-00600	14115	7,489.17	374.46	325.00	699.46
BAILEY JAMES R & CINDY L	3N2W12-CB-00403	3791	11,600.57	580.03	50.00	630.03
BANKSTON ROSS L I & ROSS L II & H	7N5W11-00-00300	27523	2,706.43	135.32	325.00	460.32
COMPOSITIES UNIVERSAL GROUP	3N1W06-B0-01200A1	434472	49,833.82	2,491.69	325.00	2,816.69
CURTIS CRYSTAL ELAINE	6N5W06-BC-05200	25283	3,500.31	175.02	325.00	500.02
DAVIS RANDALL K	3N2W15-C0-00702	5907	894.97	44.75	50.00	94.75
DRIESEL JEAN D LIVING TRUST	7N2W16-DD-01800	18377	48.65	2.43	325.00	327.43
FERGUSON C DALE & STACY J	4N4W05-DA-04400	23421	5,667.28	283.36	325.00	608.36
FERGUSON C DALE & STACY J	4N4W05-DA-04701	23425	101.55	5.08	325.00	330.08
GOBLE QUARRY INC	6N2W11-00-01501	19308	278.87	13.94	325.00	338.94
GOBLE QUARRY INC	6N2W11-00-01502	19309	1,407.31	70.37	325.00	395.37
GOBLE QUARRY INC	6N2W11-AA-00400	19314	240.93	12.05	325.00	337.05
GOBLE QUARRY INC	6N2W11-AA-00500	19315	293.21	14.66	325.00	339.66
GOBLE QUARRY INC	6N2W12-00-00900	19330	2,811.32	140.57	325.00	465.57
HERITAGE FARM HOMEOWNER'S ASS	3N2W12-AD-03100	3429	39.34	1.97	50.00	51.97
HILL ROCKY & JEANNE	5N4W34-00-00900	24681	1,865.66	93.28	325.00	418.28
KOPPERMAN DIANE	4N4W04-BD-08200	22976	5,090.95	254.55	325.00	579.55
MARTIN ANN MONTAGUE	7N2W36-BC-00800	18672	4,499.77	224.99	325.00	549.99
MCDONALD BEVERLY J & JOHNSON	6N3W11-00-01500	18800	6,911.79	345.59	325.00	670.59
OHM EQUITY PARTNERS LLC	4N1W19-AA-02300	8665	3,115.33	155.77	325.00	480.77
PACIFIC CASCADE RESOURCES INC	4N2W34-A0-01101	8267	3,214.03	160.70	325.00	485.70
PACIFIC CASCADE RESOURCES INC	4N2W34-A0-01201	8269	754.64	37.73	325.00	362.73
PACIFIC CASCADE RESOURCES INC	6N2W11-AA-00700	19317	1,214.44	60.72	325.00	385.72
PRINGLE JOHN	4N4W04-BC-00190	22810	44.98	2.25	325.00	327.25
RAAPPANA ELMER A & SAUJIMA M	7N5W04-00-00700	27355	8,146.18	407.31	325.00	732.31
RAAPPANA HEIRS OF	7N5W04-00-00800	27356	6,014.59	300.73	325.00	625.73
REYNOLDS GLEN A & DONNA L	4N4W08-D0-00500	24097	6,866.93	343.35	325.00	668.35
TARBELL CHARLES E JR	7N2W16-CA-04300	22086	11,177.94	558.90	325.00	883.90
TILANDER RUSS & HARRIET	3N2W13-AD-04505	432018	565.08	28.25	325.00	353.25
VANICEK HARRY	5N5W33-00-00300	24775	1,677.00	83.85	325.00	408.85
YARBOR MARILYN S	5N1W28-DB-00500	29138	39.60	1.98	325.00	326.98
<b>Totals</b>			<b>148,112.64</b>	<b>7,405.63</b>	<b>9,250.00</b>	<b>16,655.63</b>

**Properties redeemed before 1-year redemption notice**

b) BY DEED OCTOBER 2014 (2012 foreclosure) [Taxes and interest due under General Judgment, plus five percent (5%) Penalty plus actual cost of Title Search (\$400 each), plus \$50 to cover County's costs in obtaining title search]

Alice Warner	4N1W04-AA-06300	9953	7,540.92	377.05	450.00	827.05
Allen T Grieser	4N4W03-BC-10600	22496	42.33	2.12	450.00	452.12
Corrine Sanders	7N3W16-B0-01500	20793	4,124.27	206.21	450.00	656.21
David Lee Gonzales	4N4W05-DA-05800	23434	4,734.43	236.72	450.00	686.72
Dutch Canyon Estates Homeowners Ass	3N2W12-CD-00200	433486	101.66	5.08	450.00	455.08
Dutch Canyon Estates Homeowners Ass	3N2W13-CD-00400	433488	953.36	47.67	450.00	497.67
Holly Farm LLC	5N2W36-C0-00300	17589	8,095.35	404.77	450.00	854.77
Micharel Summers	6N3W27-00-01300	21882	372.86	18.64	450.00	468.64
Richard L & Jeanne M Leamy	4N1W19-AD-00400	8699	8,624.07	431.20	450.00	881.20
Robert E Webster	4N2W25-C0-01002	8049	32.51	1.63	450.00	451.63
Robert E Webster	4N1W04-BC-05500	10355	40.42	2.02	450.00	452.02
Robert E Webster	4N2W12-A0-01700	15373	133.96	6.70	450.00	456.70
Robert Webster	4N1W07-AC-00707	16785	35.16	1.76	450.00	451.76
Robin Fouche	7N4W08-DA-01600	26043	1,547.78	77.39	450.00	527.39
Ronald I & Betty Ann Steinke Trust	4N1W05-CA-00517	12035	37.07	1.85	450.00	451.85
<b>Totals</b>			<b>36416.15</b>	<b>1,820.81</b>	<b>6,750.00</b>	<b>8,570.81</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	268.25	38.80	10,408.10
Sarah Hanson	76.25	94.92	7,237.65
Jennifer Cuellar	5.00	80.79	403.95
MaryAnn Guess	12.25	51.06	625.49
Jeff Smith	5.00	43.24	216.20
Robin McIntyre	5.75	70.66	406.30
	<u>372.50</u>		

**Staff Time 19,297.68**

b) EXPENSES INCURRED IN MAINTENANCE OF PROPERTIES

9/23/2014 Ramos Yard Maintenance	General Maint on County Owned properties Aug 2014	500.00
9/23/2014 Ramos Yard Maintenance	General Maint on County Owned properties July 2014	500.00
10/29/2014 Ramos Yard Maintenance	General Maintenance County Owned Properties Sept 2014	500.00
12/23/2014 Ramos Yard Maintenance	General Maintenance County Owned Properties Nov 2014	500.00
12/23/2014 Ramos Yard Maintenance	General Maintenance County Owned Properties Oct 2014	500.00
2/9/2015 Dahlgren's Do It Best Builder's S	Supplies for clean up of County owned properties Acct 5033!	106.43
3/3/2015 Ramos Yard Maintenance	Yard maintenance of various county-owned properties Dec	500.00
<b>Maintenance Costs</b>		<b>3,106.43</b>

c) EXPENSES INCURRED -- OTHER

10/8/2014 Recording fees for Land Sale - Linda Hooper	County Clerk	56.00
10/30/2014 Filing Fees - thad Gallway RE Prop Tax #27219	County Clerk	56.00
12/23/2014 COUNTMED - Country Media, In: Ad 100879 Auction/Real Property Cust 19843 11/5 - 11/26		1,632.00
12/23/2014 DAILYNEW - The Daily News	Ad 521760 CC Sheriff in the Matt Exp of Land Sales 11/28	871.50
12/23/2014 RAINISIG - Rainier Sign Company	Corex Signs on wooden stakes Auction Dec 4th Columbia Co	168.00
12/23/2014 ZEMAICYN - Cynthia Zemaitis	Reimb Mileage related to Property Mgmt Auction CC Land 6!	38.64
1/5/2015 Recording/handle fee - Mark/Susan Hadley	County Clerk	56.00
2/26/2015 Filing fee per C Zemaitis Batch 35	Cash Receipts Batch 11,026.00-2.00-2,015.00	56.00
2/28/2015 Clatskanie Chief Inv December Auction -	to charge correct acct	408.00
3/3/2015 SCHAFSHE - Sherry L Schaffer	Refund - withdrawn offer to purchase County surplus real pr	67.00
4/16/2015 Direct deposit- Nelson & Gallien	County Clerk	117.00
<b>Other Costs</b>		<b>3,526.14</b>

**TOTAL REIMBURSABLE TO COLUMBIA COUNTY from Land Sales Revenues 51,156.69**



**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. 33 - 2015.

Dated this 8<sup>th</sup> day of June, 2015

COLUMBIA COUNTY TREASURER

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

Jennifer Cuellar, Treasurer