



Vernonia Rural Fire Protection District

May 4, 2016

**555 East Bridge St.
Vernonia, OR 97064**

**Office:
(503) 429-8252**

**Fax:
(503) 429-2900**

**Dean Smith
Fire Chief**

**Karin Goodman
Office Manager**

Columbia County Board of Commissioners
ATTN: Jennifer
230 Strand Street
St. Helens, Oregon 97051

RE: 2015-2016 Impact Request

Dear Jennifer;

We are asking for reimbursement of Impact funds under ORS 275.275 (2) (b). The following amount is being requested for reimbursement of operational costs in the amount of \$ 38,881.65.

Attached you will find a copy of our Operational cost projected out in percentage based on our current budget for the 2015-2016 budget year. You will also find attached a copy of the certificate signed.

I would like to say that we appreciate the Board of Commissioners consideration in this matter.

Sincerely,

Earl Dean Smith
Fire Chief
Vernonia Rural Fire Protection District

**"TO BETTER SERVE
OUR COMMUNITY
THROUGH
PREPARATION
AWARENESS
AND
PERSERVERANCE"**

**Please visit our
website at:
www.vernoniafire.us**



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CERTIFICATE

On behalf of the Vernonia Rural Fire Protection District, we certify that the attached "Exhibit A" is a listing of budgeted expenditures for the 2015-2016 fiscal year along with the corresponding percentage, which is a result of "Impaction" on the district. This "Impaction" is due to the natural gas exploration, development, transportation and storage in the Mist gas fields. It has been determined that a portion of these operation costs are reimbursable under ORS 275.275 (2) (b).

Dated this 4th day of May 2016

VERNONIA RURAL FIRE
PROTECTION DISTRICT


Earl Dean Smith, Fire Chief


Karin Goodman, Office Manager



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COST OF OPERATION

The following is a listing of budgeted expenditures for the 2015-2016 fiscal year and the corresponding percentage, which is a result of "Impaction".

<u>2015-2016 Budget</u>	<u>Total Budget</u>	<u>15% Impaction</u>
Personal Services	\$ 132,540	\$ 19,881.00
Materials and Services	\$ 110,121	\$ 16,518.15
Capitol Outlay	\$ 16,550	\$ 2,482.50
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Sub Total	\$ 259,211	\$ 38,881.65

Total amount requested for reimbursement \$ 38,881.65

Note: Unappropriated, Debt Service and Reserve funds are not included in the amounts above.

If the total requests for reimbursement exceed the total amount available for disbursement from the "impact 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 staff.

Exhibit B

Columbia County



Board of Commissioners

230 Strand Street, Rm 331, St. Helens, Oregon 97051-2096
*Ph: 503-397-4322 *Fax 503-397-7243

Commissioner Anthony Hyde
Commissioner Henry Heimuller
Commissioner Earl Fisher
Jan Greenhalgh, Board Office Administrator

tony.hyde@co.columbia.or.us
henry.heimuller@co.columbia.or.us
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jan.greenhalgh@co.columbia.or.us

MEMORANDUM

TO: Jennifer Cuellar, Treasurer

FROM: Board of County Commissioners

DATE: June 8, 2016

RE: Review and Determination Regarding Vernonia Rural Fire Protection District's May 4, 2016, Request for Reimbursement, Certificate and Cost Bill

The Board of County Commissioners has reviewed the May 4, 2016. request for reimbursement, certificate and cost bill submitted by the Vernonia Rural Fire Protection District for a portion of their operational costs incurred due to the impaction on the District of natural gas exploration, development, transportation and storage in the Mist gas field. 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(5), and sign and return the attached verification document to the Office of County Counsel.

Thank you,



COLUMBIA COUNTY

Jennifer Cuellar-Smith, Director

Department of Finance and Taxation

230 Strand Street
jennifer.cuellar@co.columbia.or.us

St. Helena, Oregon 97051


Phone: (503) 397-7252
Fax: (503) 397-7251

CERTIFICATE

Pursuant to ORS 275.275(2)(b), I have reviewed the May 4, 2016, request for reimbursement, certificate and cost bill submitted by the Vernonia Rural Fire Protection District and 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 Order No. 33 – 2016.

Dated this 25th day of May, 2015.

Columbia County Treasurer

By: 
Jennifer Cuellar-Smith