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) [2016 Distribution – Mist Gas Field Revenues]) ORDER NO 22-2016)
WHEREAS, on December 29, 1994, the Board of 338-94 which, among other things, authorized the Mist-E apply for reimbursement for a portion of their operational natural gas exploration, development, transportation and	Birkenfeld Rural Fire Protection District (RFPD) to I costs due to the impaction on the District by
WHEREAS, this reimbursement is made to the I proceeds received from the Mist gas field and pursuant	RFPD under Order No. 338-94 out of the to ORS 275.275(2); and
WHEREAS, on May 17, 2016, the RFPD submit 2016 fiscal year, along with the corresponding percentage of \$206,205 certified to be for the costs described above	
WHEREAS, the Board has reviewed and approv Treasurer has verified said costs; and	ved these costs, and the Columbia County
WHEREAS, the Request for Reimbursement an Treasurer's verification referred to above are attached have incorporated herein by this reference; and	d Certification, the Board's approval and the ereto as Exhibits A, B and C, respectively, and
WHEREAS, the amount of funds available for re \$23,055.52 and, by prior agreement, RFPD is entitled to	imbursement for impaction at this time is sixty-six percent (66%) of those funds; and
WHEREAS, this matter is now before the Board reimbursement in the amount of \$15,216.64, which is the above-mentioned costs approved pursuant to Order No.	e allowable amount of reimbursement for the
NOW, THEREFORE, IT IS HEREBY ORDERED amount of \$15,216.64 as a portion of their operational or gas exploration, development, transportation and storag attached Exhibit A.	osts due to impaction on the district by natural
DATED this 29 day of June, 2016.	BOARD OF COUNTY COMMISSIONERS FOR COLUMBIA COUNTY, OREGON
Approved as to form	Ву:
C	Anthony Hyde, Chair
Office of County Counsel	By: Henry Heimuller, Commissioner
•	By: <u>not pusent</u> Earl Fisher, Commissioner



REIMBURSEMENT REQUEST FOR COSTS DUE TO IMPACTION

Mist-Birkenfeld Rural Fire Protection District requests reimbursement of \$206,205 for impaction costs as detailed below.

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

2015-2016 Budgeted Amounts:	Total:	30% (Impaction)
Personnel Services:	\$ 287,801.00	\$ 86,340.00
Materials & Services:	\$ 163,050.00	\$ 48,915.00
Capital Outlay:	\$ 62,500.00	\$ 18,750.00
Contingencies:	\$ 174,000.00	\$ 52,200.00
Totals:	\$ 687,351.00	\$ 206,205.00
	Amount Requested:	\$ 206,205.00

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 President.

Respectfully Submitted,

Joe Kaczenski Fire Chief



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 17th day of May, 2016

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X William C Hog

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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 earl.fisher@co.columbia.or.us 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 Mist-Birkenfeld Rural Fire

Protection District's Request for Reimbursement, Certificate and Cost

Bill

The Board of County Commissioners has reviewed the 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 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,





Jennifer Cuellar-Smith, Director Department of Finance and Taxation

230 Strand Street jennifer.cuellar@co.columbia.or.us St. Helens, Oregon 97051

Phone: (503) 397-7252

Fax: (503) 397-7251

CERTIFICATE

Pursuant to ORS 275.275(2)(b), I have reviewed the May 17, 2016, request for reimbursement, certificate and cost bill submitted by the Mist-Birkenfeld 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, 2016.

Columbia County Treasurer

Jennifer Cuellar-Smith