

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

In the Matter of the Distribution of Proceeds Under ORS 275.275  
[2017 Distribution: Gas & Land Sales]

ORDER NO. 44-2017

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 275.275(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, 2014, 2015, 2016 and 2017 distributions exceeded the amount of proceeds received under ORS 275.090 to 275.290, leaving a balance due Columbia County of \$214,427.40, which is to be carried over from year-to-year until paid;

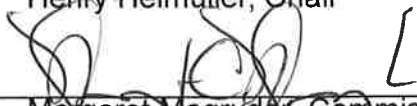
NOW, THEREFORE, IT IS HEREBY ORDERED, as follows:

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 to 275.290, as reflected in Exhibit A, Section III, shall be carried over to subsequent years until fully reimbursed to the County.

DATED this 14<sup>th</sup> day of June, 2017.


BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

By:   
Henry Heimuller, Chair

By:   
Margaret Magruder, Commissioner

By:   
Alex Tardif, Commissioner

Approved as to form

By: 

Office of County Counsel

**EXHIBIT A**

**2017 DISTRIBUTION: REVENUES FROM GAS RENTS/ROYALTIES AND LAND SALES**

**I. GAS RENTS/ROYALTIES (July 2016 - June 2017)**

	PRINCIPAL	INTEREST	TOTAL
Revenue: Gas Rents/Royalties	\$ 270,979.82	\$ 493.71	\$ 271,473.53
Less Mist-Birkenfeld Impact			\$ 17,917.25
Less Vernonia RFPD Impact			\$ 9,230.10
<b>Total Rents/Royalties for Distribution</b>			<b>\$ 244,326.18</b>

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

A) County administrative expenses & costs incurred in FY 2016 - 17 [see, Exhibit B]

**Total County Expenses for Reimbursement \$ 28,558.73**

**Gast Rent/Royalties Distribution \$ 215,767.45**

**III. LAND SALES**

Land Sales – Revenues & Interest	77,197.00	
Less Expenses Reimbursable to County [see, Exhibit C]	(122,744.99)	
Carry-over from 2016 Distribution	(168,879.41)	
(Total carry-over to be reimbursed to Columbia County in subsequent distributions)	(214,427.40)	
<b>Total Land Sales for Distribution</b>		<b>0.00</b>

**IV. TOTAL FOR THIS DISTRIBUTION \$ 215,767.45**

V. DISTRIBUTION TO TAXING DISTRICT:	2016-17 TAX RATE	% AGE	FY17 AMOUNT TO BE DISTRIBUTED
			<b>\$ 215,767.45</b>
ST HELENS 502 SCHOOL	0.15300457	15.3005%	\$ 33,013.41
SCAPPOOSE 1 JT SCHOOL	0.12656408	12.6564%	\$ 27,308.41
COLUMBIA COUNTY	0.10771118	10.7711%	\$ 23,240.57
COLUMBIA RIVER FIRE	0.09699733	9.6997%	\$ 20,928.87
RAINIER 13 SCHOOL	0.0483327	4.8333%	\$ 10,428.62
VERNONIA 47 JT SCHOOL	0.04490488	4.4905%	\$ 9,689.01
CCDA - COLCO DEV AGENCY	0.04061549	4.0615%	\$ 8,763.50
JAIL OPERATIONS - 3 YEAR LEVY	0.03852628	3.8526%	\$ 8,312.72
CLATSKANIE 6J SCHOOL	0.03702466	3.7025%	\$ 7,988.72
SCAPPOOSE JT RFPD	0.03221297	3.2213%	\$ 6,950.51
SCAPPOOSE CITY	0.02753835	2.7538%	\$ 5,941.88

V. DISTRIBUTION TO TAXING DISTRICT:	2016-17 TAX RATE	% AGE	FY17 AMOUNT TO BE DISTRIBUTED
ST HELENS CITY	0.02460749	2.4607%	\$ 5,309.50
RAINIER CITY	0.02096928	2.0969%	\$ 4,524.49
PORTLAND COMM COLLEGE	0.01973628	1.9736%	\$ 4,258.45
COL 911 LO LEVY	0.01927317	1.9273%	\$ 4,158.52
COL 9-1-1 COMM DISTR	0.01673504	1.6735%	\$ 3,610.88
PORTLAND COMM COLLEGE	0.01378984	1.3790%	\$ 2,975.40
CLATSKANIE RFPD	0.01350116	1.3501%	\$ 2,913.11
CLATSKANIE RFPD LO LEVY	0.01305241	1.3052%	\$ 2,816.29
VERNONIA CITY	0.01023697	1.0237%	\$ 2,208.80
NW REGIONAL ESD	0.00991206	0.9912%	\$ 2,138.70
CLATSKANIE CITY	0.00933724	0.9337%	\$ 2,014.67
COLUMBIA VECTOR	0.00719114	0.7191%	\$ 1,551.61
FIRE PATROL	0.00709654	0.7097%	\$ 1,531.20
COLUMBIA SWCD	0.00653839	0.6538%	\$ 1,410.77
GTR ST HELENS PK & REC	0.00573964	0.5740%	\$ 1,238.43
PORT OF ST HELENS	0.00498278	0.4983%	\$ 1,075.12
SCAPPOOSE DRAINAGE	0.00498057	0.4981%	\$ 1,074.64
MIST-BIRKENFELD JT RFPD	0.00478199	0.4782%	\$ 1,031.80
CITY COLUMBIA CITY	0.00461559	0.4616%	\$ 995.89
REDCO	0.00406494	0.4065%	\$ 877.08
SCAPPOOSE LIBRARY	0.00402542	0.4025%	\$ 868.55
COLUMBIA 4H & EXTENSION	0.00374468	0.3745%	\$ 807.98
FIRE PATROL SURCHARGE	0.00356557	0.3566%	\$ 769.33
VERNONIA RFPD	0.0031347	0.3135%	\$ 676.37
CLATSKANIE PARK & REC	0.00290729	0.2907%	\$ 627.30
CLATSKANIE LIBRARY	0.00239496	0.2395%	\$ 516.75
VERNONIA RFPD LO LEVY	0.00105149	0.1051%	\$ 226.88
RAINIER CEMETERY	0.00096041	0.0960%	\$ 207.23
BEAVER DRAINAGE	0.00089541	0.0895%	\$ 193.20
DEER ISLAND DRAINAGE	0.00049538	0.0495%	\$ 106.89
RAINIER DRAINAGE	0.00029201	0.0292%	\$ 63.01
MIDLAND DRAINAGE	0.00022436	0.0224%	\$ 48.41
WESTLAND DRAINAGE	0.00020168	0.0202%	\$ 43.52
PRESCOTT CITY	0.00018899	0.0189%	\$ 40.78
MARSHLAND DRAINAGE	0.00018048	0.0180%	\$ 38.94
MAGRUDER DRAINAGE	0.00017738	0.0177%	\$ 38.27
MS PARK COMMUNITY	0.00017672	0.0177%	\$ 38.13
CLATSKANIE DRAINAGE	0.00017565	0.0176%	\$ 37.90
SAUVIES ISL DRAINAGE	0.00016977	0.0170%	\$ 36.63
SAUVIE ISLAND RFPD # 30	0.0001055	0.0106%	\$ 22.76
WOODSON DRAINAGE	0.00007702	0.0077%	\$ 16.62
COLUMBIA DRAINAGE	0.00006971	0.0070%	\$ 15.04

<b>V. DISTRIBUTION TO TAXING DISTRICT:</b>	<b>2016-17 TAX RATE</b>	<b>% AGE</b>	<b>FY17 AMOUNT TO BE DISTRIBUTED</b>
CLATSOP DIKING	0.00004905	0.0049%	\$ 10.58
SAUVIE ISLAND RFPD # 30 LOCAL OPTION	0.00004678	0.0047%	\$ 10.09
MEADOW VIEW LIGHTING DIST	0.00004169	0.0042%	\$ 9.00
JOHN DRAINAGE	0.00003299	0.0033%	\$ 7.12
JOHN IMP SURCHARGE	0.00002988	0.0030%	\$ 6.45
WEST MULTNOMAH SWCD	0.00001002	0.0010%	\$ 2.16

**EXHIBIT B**

**MIST GAS FIELD: ADMINISTRATIVE EXPENSES INCURRED – FY 2016 - 2017**

**I. COUNTY STAFF TIME**

<b>STAFF</b>	<b>HOURS</b>	<b>HOURLY RATE</b>	<b>TOTAL</b>
Julie Stenberg, Paralegal	23.5	45.18	1,061.73
Sarah Hanson, County Counsel	129.75	100.16	12,995.76
Jennifer Cuellar, Finance Director	10.17	80.46	818.28
Glen Higgins, Planning Manager	12	58.95	707.40
Todd Dugdale, LDS Director	6	75.46	452.76
	<b>STAFF TIME</b>		<b>16,035.93</b>

**II. MINERAL FUND EXPENSES**

Planchon Consulting May 2016 - April 2017 12,522.80

**TOTAL EXPENSES \$ 28,558.73**

**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. 44 - 2017.

Dated this      day of June, 2017.

COLUMBIA COUNTY TREASURER

By:   
Jennifer Cuellar, Treasurer

**Exhibit C**  
**Land Sales: Expenses Incurred by Columbia County – FY2016 - 2017**  
**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 2016 [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
BANKSTON ROSS L SR BANKSTON ROSS L II	7N5W10-00-00200	27457	489.36	24.47	575.00	599.47
BELL FRED E & MARJORIE C	7N2W16-CB-02409	18030	48.49	2.42	575.00	577.42
BURGMANS EDUARD & CONCHO DORA	7N4W20-00-00400	26568	289.16	14.46	100.00	114.46
BURGMANS EDUARD & CONCHO DORA	7N4W21-00-01000	26580	17,616.09	880.80	100.00	980.80
BUTLER ROY FRANKLIN	8N4W27-DC-00800	28267	962.64	48.13	575.00	623.13
CAVANAGH JOHN	5N2W11-00-00400	15998	8,527.54	426.38	575.00	1,001.38
CHASE MICHAEL J	3N2W22-CA-09800	6641	39.57	1.98	575.00	576.98
CONRADSON NANCY	8N4W34-CC-01400	28378	5,357.78	267.89	575.00	842.89
COOK ROBERT A & D LYANNE	4N2W17-00-02200	7689	10,551.93	527.60	575.00	1,102.60
DAVIS JASON R	6N3W15-00-00300	21944	8,653.59	432.68	575.00	1,007.68
DU BOIS CHARLIE H & WASSER ETHEL MAY	5N1W28-BA-01500	14499	10,834.48	541.72	575.00	1,116.72
FERGUSSON BRIAN	4N4W03-BA-01012	22306	13,959.84	697.99	100.00	797.99
GIFT MARK H	4N2W35-BC-01000	8381	43.00	2.15	575.00	577.15
GIFT MARK H	4N2W35-CC-00100	8397	33.51	1.68	575.00	576.68
GIFT MARK H	8N4W24-00-00399	28112	32.19	1.61	575.00	576.61
GISI LAWRENCE C & VERNIS D	3N2W22-BD-06600	6497	130.85	6.54	575.00	581.54
GISI LAWRENCE C & VERNIS D	3N2W22-BD-06700	6498	130.85	6.54	575.00	581.54
GRIFFITH KAISHA LEANN	7N2W07-CO-01400	19449	10,632.23	531.61	100.00	631.61
HACKETT DANIEL STEVEN & WAY DENISE D	4N4W04-BC-00300	22814	4,690.72	234.54	100.00	334.54
HAGEN KENNETH A	7N4W08-DA-04700	26081	5,879.45	293.97	575.00	868.97
HOLMES STEPHEN & RUBY & CHARLES & SH	6N2W14-00-00700	21183	1,923.45	96.17	100.00	196.17
HOLZ DORIS	4N1W03-CB-02900	9828	6,958.37	347.92	575.00	922.92
HOLZ DORIS	4N1W03-CB-04400	9843	579.79	28.99	575.00	603.99
HORTON MARILYN DVM AND HORTON ALA	4N1W04-CB-01600	10774	14,646.40	732.32	575.00	1,307.32
JONES CAREY L	6N2W06-00-00301	19166	10,298.98	514.95	575.00	1,089.95
JPMORGAN CHASE BANK NA	4N2W16-CC-02601	7650	13,903.00	695.15	575.00	1,270.15
KEYSER ROBERT	7N4W08-DB-00300	26088	2,992.63	149.63	100.00	249.63
KEYSER ROBERT E	7N4W08-DA-03000	26061	1,039.79	51.99	100.00	151.99
KING PATRICIA N & JOHNSON GARY C	4N1W04-CD-01200	10724	8,589.93	429.50	575.00	1,004.50
LOUCKS JOHN R & NORMA E	6N5W05-00-00502	25204	547.20	27.36	575.00	602.36
MCKEAGUE-FOSTER NORMAN A & DEIDRE	7N3W14-AO-00801	20309	8,726.27	436.31	575.00	1,011.31
PACK HYUN & SHIN JA	4N1W08-BD-01800	17007	3,352.78	167.64	575.00	742.64
PACK HYUN AND SHIN JA	4N1W08-CA-02900	17039	701.37	35.07	575.00	610.07
ST HELENS LUMBER COMPANY	4N2W02-00-03900	29191	97.62	4.88	575.00	579.88
VALENTINE GABRIEL & HORVAT PARIS ROS	5N1W28-AB-00300	14309	4,622.27	231.11	575.00	806.11
WEBSTER R 1/2 WEBSTER WR & ME 1/2	4N2W26-DD-00900	8169	33.51	1.68	100.00	101.68
<b>Totals</b>			<b>177,916.63</b>	<b>8,895.83</b>	<b>16,425.00</b>	<b>25,320.83</b>

=properties redeemed before 1-year redemption notice

**Exhibit C**

b) BY DEED OCTOBER 2016(2014 foreclosure) [Taxes and interest due under General Judgment, plus five percent (5%) Penalty plus actual cost of Title Search (\$250 +\$165. each), plus \$50 to cover County's costs in obtaining title search]

CURTIS CRYSTAL ELAINE	6N5W06-BC-05200	25283	12,815.82	640.79	465.00	1,105.79
DRIESEL JEAN D LIVING TRUST	7N2W16-DD-01800	18377	79.51	3.98	465.00	468.98
FERGUSON C DALE & STACY J	4N4W05-DA-04400	23421	9,610.11	480.51	465.00	945.51
FERGUSON C DALE & STACY J	4N4W05-DA-04701	23425	171.70	8.59	465.00	473.59
GOBLE QUARRY INC	6N2W11-00-01501	19308	470.03	23.50	465.00	488.50
GOBLE QUARRY INC	6N2W11-00-01502	19309	2,396.28	119.81	465.00	584.81
GOBLE QUARRY INC	6N2W11-AA-00400	19314	405.06	20.25	465.00	485.25
GOBLE QUARRY INC	6N2W11-AA-00500	19315	494.59	24.73	465.00	489.73
GOBLE QUARRY INC	6N2W12-00-00900	19330	4,666.43	233.32	465.00	698.32
KOPPERMAN DIANE	4N4W04-BD-08200	22976	8,542.23	427.11	465.00	892.11
PACIFIC CASCADE RESOURCES INC	4N2W34-A0-01101	8267	5,400.32	270.02	465.00	735.02
PACIFIC CASCADE RESOURCES INC	4N2W34-A0-01201	8269	1,275.20	63.76	465.00	528.76
PACIFIC CASCADE RESOURCES INC	6N2W11-AA-00700	19317	2,046.87	102.34	465.00	567.34
PRINGLE JOHN	4N4W04-BC-00190	22810	74.33	3.72	465.00	468.72
RAAPPANA ELMER A & SAUIMA M	7N5W04-00-00700	27355	15,552.55	777.63	465.00	1,242.63
RAAPPANA HEIRS OF	7N5W04-00-00800	27356	9,934.67	496.73	465.00	961.73
REYNOLDS GLEN A & DONNA L	4N4W08-D0-00500	24097	11,664.43	583.22	465.00	1,048.22
TILANDER RUSS & HARRIET	3N2W13-AD-04505	432018	1,401.39	70.07	465.00	535.07
YARBOR MARILYN S	5N1W28-DB-00500	29138	68.58	3.43	465.00	468.43
			<b>Totals</b>	<b>87,070.10</b>	<b>4,353.51</b>	<b>8,835.00 13,188.51</b>

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

a) SUPERVISION OF PROPERTIES BY STAFF

	HOURS	HOURLY RATE	TOTAL
Sarah Hanson	155.25	100.16	15,549.84
Jennifer Cuellar	5.49	80.46	441.73
Todd Dugdale	24.00	75.46	1,811.04
Casey Garrett	83.00	55.95	4,643.85
Robert Crain	18.00	55.86	1,005.48
MaryAnn Guess	5.00	54.83	274.15
Jeff Smith	44.00	42.54	1,871.76
David Somann	8.00	42.54	340.32
Robin McIntyre	3.00	75.96	227.88
Julie Stenberg	<u>81.10</u>	45.18	3,664.10

**Staff Time 29,830.14**



**Exhibit C**

**b) Direct Expense incurred in Supervising the Program**

6/15/2016	Planchon Consulting	Consulting svcs, Land meetings, May 2016	5,251.63
6/30/2016	Planchon Consulting	Consulting svcs, Land meetings, Jun 2016	5,140.96
8/10/2016	Planchon Consulting	Consulting Svcs Various Land Mtgs July 3 - 29, 2016	5,711.21
8/23/2016	TicorTitle Company of Oregon	Lien and Encumbrance Report, John & Angela Kelso, 02743.470707	95.00
8/31/2016	Country Media, Inc.	CH16-0476, Notice of Sale by Auction, CCSO	746.88
9/21/2016	Country Media, Inc.	Ad#163434, St Helens Chronicle, Transfer of Land, #22310	119.04
9/21/2016	The Daily News	Ad - Notice of Sale of County owned property, CCSO	476.00
9/21/2016	Planchon Consulting	Consulting svcs, Land meetings, Aug 2016	4,068.00
10/19/2016	Planchon Consulting	Consulting Svcs, Land Meetings Sept 2016	3,943.94
10/27/2016	Country Media, Inc.	Ad 167312 Public notice of private sale County Prop 10/5 22310	58.20
11/30/2016	Transfer Station	TS #19 Inv 5481	386.48
11/10/2016	Planchon Consulting	Consulting Svs County Owned Lands Mtgs Oct 2016	2,538.75
12/21/2016	Country Media, Inc.	Cust#22310	65.04
12/21/2016	Planchon Consulting	Nov2016 Consulting	2,600.93
1/10/2017	Planchon Consulting	Dec 2016 Columbia County consulting	1,297.50
1/25/2017	Country Media, Inc.	Cust#22310 Ad# 169916	61.20
3/8/2017	Country Media, Inc.	Ad 178538 Board of Commissioners	59.52
3/8/2017	Planchon Consulting	Jan services 2017	3,709.44
3/8/2017	Planchon Consulting	Feb services 2017	2,833.00
4/19/2017	Planchon Consulting	Lands March 17, 2017 BOC Consulting services	5,384.00
4/26/2017	Oregon Dept of Revenue	Senior Deferral Tax Pay Acct 01499182592 at 62411 Nehelam Hwy P	3,156.22
5/11/2017	Planchon Consulting	Consulting CC Land April 2017	3,508.64
	FY17 Clerk Recording fees	9 recording fees during year	539.00
	FY17 Admin fee collected to cover expenses		-1,160.00

**Direct Program Supervision Costs 50,590.58**

**c) EXPENSES INCURRED -- Maintenance and Clean Up**

8/17/2016	Ace Hardware	Cleanup Exps CC Lands Acct 1072 July 2016	19.98
11/14/2016	Jay Patrick Worley	Timber Cruise Lost CR RD	254.00
12/28/2016	Jay Patrick Worley	Cruise & Appraise Hertzau Rd	794.80
12/31/2016	USB Credit Card	Garrett - Dec 2016 CC Credit Card Billing	31.45
1/31/2017	Abate Tek, LLC	Asbestos Survey Juniper St Vernonia	575.00
2/22/2017	M.E. Moore Construction	excavation of Septic test holes payment upon completion	500.00
4/12/2017	Clatskanie PUD	Parks Colvin Rd 1640	32.40
4/26/2017	Dahlgren's Do It Best Builde	Cleanup Exps County Owned Land Acct 5033970060 March 2017	604.55
5/11/2017	Clatskanie PUD	Colvin Rd Clean up 9074504 April 2017	12.00

**Maintenance and Clean Up Costs 2,824.18**

**TOTAL REIMBURSABLE TO COLUMBIA COUNTY from Land Sales Revenues 121,754.24**

**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. 44 - 2017.

Dated this 7<sup>th</sup> day of June, 2017

COLUMBIA COUNTY TREASURER

By:   
Jennifer Cuellar, Treasurer