BEFORE THE BOARD OF COUNTY COMMISSIONERS FOR COLUMBIA COUNTY, OREGON

In the Matter of Reimbursing the Vernonia) Rural Fire Protection District Pursuant to) Order No. 60-2020 ORS 275.275(2))
[2020 Distribution — Vernonia Rural Fire Protection District]
WHEREAS, on December 29, 1994, the Board of County Commissioners adopted Order No. 338-94 which, among other things, authorized the Vernonia Rural Fire Protection District ("Vernonia RFPD") to apply for reimbursement for a portion of their operational costs due to the impaction on the District by natural gas exploration, development, transportation and storage in the Mist gas fields; and
WHEREAS, this reimbursement is made to the Vernonia RFPD under Order No. 338-94 out of the proceeds received from the Mist gas field and pursuant to ORS 275.275(2); and
WHEREAS, on May 4, 2020, the Vernonia RFPD submitted a list of budgeted expenditures for the 2019- 2020 fiscal year, along with the corresponding percentage which are a result of impaction in the amount of \$58,188 certified to be for the costs described above; and
WHEREAS, the Board has reviewed and approved these costs, and the Columbia County Treasurer has verified said costs; and
WHEREAS, the Request for Reimbursement and Certification, the Board's approval and the Treasurer's verification referred to above are attached hereto as Exhibits A, B and C, respectively, and are incorporated herein by this reference; and
WHEREAS, the amount available for reimbursement for impaction at this time is \$12,420.73 and, by prior agreement, Vernonia RFPD is entitled to thirty-four percent (34%) of those funds; and
WHEREAS, this matter is now before the Board of County Commissioners for approval of reimbursement in the amount of \$4,223.05, which is the allowable amount of reimbursement for the above-mentioned costs approved pursuant to Order No. 338-94 and Order No 62-2020;
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NOW, THEREFORE, IT IS HEREBY ORDERED that the Vernonia RFPD shall be reimbursed in the amount of \$4,223.05 as a portion of their operational costs due to impaction on the district by natural gas exploration, development, transportation and storage in the Mist gas fields, as described in the attached Exhibit A.

DATED this th day of June, 2020.

BOARD OF COUNTY COMMISSIONERS

FOR COLUMBIA COUNTY, OREGON

Alex Tardif, Commissioner Chai

Margaret Magruder, Commissioner

Henry Heimuller, Chall Commissioner

Approved as to form

Office of County Counsel



555 East Bridge St. Vernonia, OR 97064

> Office: (503) 429-8252

Fax: (503) 429-2900

Dean Smith Fire Chief

Karin Goodman Office Manager

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

May 4, 2020

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

RE: 2019-2020 Impact Request

Dear Nancy;

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 \$58,188.00.

Attached you will find a copy of our Operational cost projected out in percentage based on our current budget for the 2019-2020 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

Ford Don Som

Fire Chief

Vernonia Rural Fire Protection District

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 2019-2020 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 2020

VERNONIA RURAL FIRE PROTECTION DISTRICT

Earl Dean Smith, Fire Chief

Karin Goodman, Office Manager



555 East Bridge St. Vernonia, OR 97064

Office: (503) 429-8252

Fax: (503) 429-2900

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 2019-2020 fiscal year and the corresponding percentage, which is a result of "Impaction".

2019-2020 Budget	Total Budget	15% Impaction
Personal Services	\$ 271,270	\$ 40,690.50
Materials and Services	\$ 95,650	\$ 14,347.50
Capitol Outlay	\$ 21,000	\$ 3,150.00
Sub Total	\$ 387,920	\$ 58,188.0

Total amount requested for reimbursement \$ 58,188.00

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.

COLUMBIA COUNTY

Board of Commissioners Office

Commissioners

Margaret Magruder Henry Heimuller Alex Tardif

Administration

Jacyn Normine Kathy Coddington



ST. HELENS, OR 97051

230 Strand St., Room 338 Direct (503) 397 4322 Fax (503) 366 7243 columbiacountyongov

FROM:

Board of County Commissioners

TO:

Finance Department

DATE:

June 1, 2020

RE:

Review and Determination Regarding Vernonia 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 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,

Alex Tardif, Chair



555 East Bridge St. Vernonia, OR 97064

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Fax: (503) 429-2900

Dean Smith Fire Chief

Karin Goodman Office Manager

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May 4, 2020

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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

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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 2019-2020 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 2020

VERNONIA RURAL FIRE PROTECTION DISTRICT

Earl Dean Smith, Fire Chief

Karin Goodman, Office Manager



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COLUMBIA COUNTY

Department of Finance and Taxation



Direct (503) 397-0060 Fax (503) 397-7251 www.co.columbia.or.us

CERTIFICATE

Pursuant to ORS 275.275(2)(b), I have reviewed the May 4, 2020, 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. ____ - 2020.

Dated this // th day of June, 2020.

Columbia County Chief Deputy Treasurer

By: Sheerey Bucken Staff
Shelley Blicken Staff