

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

In the Matter of the Distribution of	)	
Proceeds Under ORS 275.275	)	
	)	ORDER NO. 36-2022
[2022 Distribution: Gas & Land Sales]	)	

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**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 272.272(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;

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 Treasurer is authorized to immediately distribute the expenses reimbursable to the County as set forth in Exhibit A, Section III "Land Sales" to Columbia County.
6. 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.

DATED this 29 day of June, 2022.

BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

By:   
Henry Heimuller, Chair

By:   
Casey Garrett, Commissioner

By:   
Margaret Magruder, Commissioner

Approved as to form

By:   
Office of County Counsel

**EXHIBIT A**

**2022 DISTRIBUTION: REVENUES FROM GAS RENTS/ROYALTIES AND LAND SALES**

**I. GAS RENTS/ROYALTIES**

**2021-2022**

ROYALTIES INTEREST TOTAL

Revenue: Gas Rents/Royalties \$ 190,617.49 \$ - 190,617.49

Less Mist-Birkenfeld Impact			(12,580.75)
Less Vernonia RFPD Impact			(6,480.99)
Add Mist-Birkenfeld Impact overpay from 2020-2021			13,010.35
Add Vernonia RFPD Impact overpay from 2020-2021			6,702.30

650.90

Less overpay from 2020-2021 (net of impact fees) (197,126.58)

**Total Rents/Royalties for Distribution (5,858.19)**

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

A) County administrative expenses & costs incurred in FY 2020 - 2021 [see, Exhibit B]

**Total County Expenses for Reimbursement \$ 238.86**

**Gas Rent/Royalties Distribution (6,097.05) 0.00**

**III. LAND SALES**

**2021-2022**

Land Sales – Revenues & Interest 285,316.62  
 Less Expenses Reimbursable to County [see, Exhibit C] (72,835.63)  
 Carry-over from 2020-2021 Distribution (48,800.13)

Less overpay from 2021-2022 (728,064.75)

(Total carry-over to be reimbursed to Columbia County in subsequent distributions) (564,383.89)

**Total Land Sales for Distribution 0.00**

**IV. TOTAL FOR THIS DISTRIBUTION 0.00**

**V. DISTRIBUTION TO TAXING DISTRICTS**

	2021-22 TAX RATE	PERCENTAGE	GAS FY2021-2022 AMOUNT TO BE DISTRIBUTED	LAND FY2021-2022 AMOUNT TO BE DISTRIBUTED
			0.00	0.00
ST HELENS 502 SCHOOL	0.119725819	11.9726%	0.00	0.00
ST HELENS 502 SCHOOL BOND	0.032898044	3.2898%	0.00	0.00
SCAPPOOSE 1 JT SCHOOL	0.093417916	9.3418%	0.00	0.00
SCAPPOOSE 1 JT SCHOOL BOND	0.027328874	2.7329%	0.00	0.00
COLUMBIA RIVER FIRE	0.096682953	9.6683%	0.00	0.00
COLUMBIA COUNTY	0.097080285	9.7080%	0.00	0.00

V. DISTRIBUTION TO TAXING DISTRICTS	2021-22 TAX RATE	PERCENTAGE	GAS FY2021-2022 AMOUNT TO BE DISTRIBUTED	LAND FY2021-2022 AMOUNT TO BE DISTRIBUTED
RAINIER 13 SCHOOL	0.050482247	5.0482%	0.00	0.00
VERNONIA 47 JT SCHOOL	0.037262076	3.7262%	0.00	0.00
VERNONIA 47 JT SCHOOL BOND	0.011963418	1.1963%	0.00	0.00
CCDA - COLCO DEV AGENCY	0.000953584	0.0954%	0.00	0.00
JAIL OPERATIONS - LOCAL OPTION	0.039919875	3.9920%	0.00	0.00
CLATSKANIE 6J SCHOOL	0.042305831	4.2306%	0.00	0.00
CLATSKANIE 6J SCHOOL BOND	0.006002436	0.6002%	0.00	0.00
SCAPPOOSE CITY	0.027813409	2.7813%	0.00	0.00
SCAPPOOSE URBAN RENEWAL	0.002779147	0.2779%	0.00	0.00
ST HELENS CITY	0.024283147	2.4283%	0.00	0.00
ST HELENS URA	0.008747185	0.8747%	0.00	0.00
SCAPPOOSE JT RFPD LO LEVY	0.032432648	3.2433%	0.00	0.00
PORTLAND COMM COLLEGE	0.014145660	1.4146%	0.00	0.00
RAINIER CITY	0.014042221	1.4042%	0.00	0.00
RAINIER CITY BOND	0.005851744	0.5852%	0.00	0.00
COL 911 LO LEVY	0.019970308	1.9970%	0.00	0.00
SCAPPOOSE JT RFPD	0.017904913	1.7905%	0.00	0.00
COL 9-1-1 COMM DISTR	0.017659943	1.7660%	0.00	0.00
PORTLAND COMM COLLEGE	0.019591837	1.9592%	0.00	0.00
CLATSKANIE RFPD LO LEVY	0.012980487	1.2980%	0.00	0.00
CLATSKANIE RFPD	0.018089858	1.8090%	0.00	0.00
VERNONIA CITY	0.010502326	1.0502%	0.00	0.00
NW REGIONAL ESD	0.010537009	1.0537%	0.00	0.00
CLATSKANIE CITY	0.010274000	1.0274%	0.00	0.00
COLUMBIA VECTOR	0.007556547	0.7557%	0.00	0.00
FIRE PATROL	0.005555883	0.5556%	0.00	0.00
COLUMBIA SWCD	0.006903706	0.6904%	0.00	0.00
GTR ST HELENS AQUATIC DISTRICT	0.005633061	0.5633%	0.00	0.00
PORT OF COLUMBIA COUNTY	0.000000000	0.0000%	0.00	0.00
SCAPPOOSE DRAINAGE	0.004067232	0.4067%	0.00	0.00
MIST-BIRKENFELD JT RFPD	0.006490467	0.6490%	0.00	0.00
SCAPPOOSE LIBRARY	0.004117517	0.4118%	0.00	0.00
VERNONIA RFPD	0.003211156	0.3211%	0.00	0.00
REDCO	0.003390137	0.3390%	0.00	0.00
COLUMBIA 4H & EXTENSION	0.003954193	0.3954%	0.00	0.00
FIRE PATROL SURCHARGE	0.003030367	0.3030%	0.00	0.00
CITY COLUMBIA CITY	0.002754026	0.2754%	0.00	0.00
CLATSKANIE PARK & REC	0.003830765	0.3831%	0.00	0.00
CLATSKANIE LIBRARY	0.003154937	0.3155%	0.00	0.00
CITY COLUMBIA CITY LO LEVY	0.001626296	0.1626%	0.00	0.00
BEAVER DRAINAGE	0.001662637	0.1663%	0.00	0.00
VERNONIA RFPD LO LEVY	0.004135284	0.4135%	0.00	0.00
VERNONIA RFPD BOND	0.000581280	0.0581%	0.00	0.00
RAINIER CEMETERY	0.001165599	0.1166%	0.00	0.00
RAINIER CEMETERY LO LEVY	0.000754315	0.0754%	0.00	0.00
RAINIER DRAINAGE	0.000593253	0.0593%	0.00	0.00
MIDLAND DRAINAGE	0.000311897	0.0312%	0.00	0.00
MIDLAND DRAINAGE SURCHARGE	0.000174309	0.0174%	0.00	0.00
DEER ISLAND DRAINAGE	0.000170498	0.0170%	0.00	0.00
MARSHLAND DRAINAGE	0.000233353	0.0233%	0.00	0.00

V. DISTRIBUTION TO TAXING DISTRICTS	2021-22 TAX RATE	PERCENTAGE	GAS FY2021-2022 AMOUNT TO BE DISTRIBUTED	LAND FY2021-2022 AMOUNT TO BE DISTRIBUTED
PRESCOTT CITY	0.000023754	0.0024%	0.00	0.00
PRESCOTT CITY LO LEVY	0.000165491	0.0165%	0.00	0.00
WESTLAND DRAINAGE	0.000164694	0.0165%	0.00	0.00
MAGRUDER DRAINAGE	0.000181061	0.0181%	0.00	0.00
MS PARK COMMUNITY	0.000147293	0.0147%	0.00	0.00
CLATSKANIE DRAINAGE	0.000143436	0.0143%	0.00	0.00
SAUVIES ISL DRAINAGE	0.000122713	0.0123%	0.00	0.00
SAUVIE ISLAND RFPD # 30	0.000099859	0.0100%	0.00	0.00
WOODSON DRAINAGE	0.000062893	0.0063%	0.00	0.00
COLUMBIA DRAINAGE	0.000056928	0.0057%	0.00	0.00
CLATSOP DIKING	0.000037697	0.0038%	0.00	0.00
SAUVIE ISLAND RFPD # 30 LOCAL OPTION	0.000044275	0.0044%	0.00	0.00
MEADOW VIEW LIGHTING DIST	0.000000000	0.0000%	0.00	0.00
JOHN DRAINAGE	0.000026943	0.0027%	0.00	0.00
JOHN IMP SURCHARGE	0.000025565	0.0026%	0.00	0.00
WEST MULTNOMAH SWCD	0.000009488	0.0009%	0.00	0.00
	<b>1.000</b>	<b>100.0000%</b>	<b>0.00</b>	<b>0.00</b>

**EXHIBIT B****MIST GAS FIELD: ADMINISTRATIVE EXPENSES INCURRED FY2021-2022****I. COUNTY STAFF TIME**

STAFF	HOURS	HOURLY RATE	TOTAL
Sarah Hanson, County Counsel	2	\$ 119.43	\$ 238.86
	0	\$ -	\$ -
		<b>STAFF TIME</b>	<b>\$ 238.86</b>

**II. MINERAL FUND EXPENSES**

None	<u>0.00</u>
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<b>TOTAL EXPENSES</b>	<b>\$ 238.86</b>
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**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. 36 - 2022.

Dated this 23rd day of June, 2022.

COLUMBIA COUNTY TREASURER

By:   
 Mary Ann Guess

**Exhibit C**  
**Land Sales: Expenses Incurred by Columbia County FY2021-2022**  
**Reimbursable Under ORS 275.275(1)**

**1) ORS 275.275(1)(a)(B) - PENALTY AND FEE UNDER ORS 312.120**

a) BY GENERAL JUDGMENT SEPTEMBER 2021 [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
DAVIS EMILY	4N4W08-AD-00700	24054	1,584.68	79.23	275.00	354.23
JOHNSEN BETTY J	7N2W16-DC-07001	18338	58.07	2.90	275.00	277.90
LAJAMBE A R	6N4W30-A0-	25040	33.19	1.66	275.00	276.66
MCNAIR ROBERT E	4N4W04-BD-03400	22928	400.80	20.04	275.00	295.04
STAFFORD DONALD & BRANDY	4N1W04-CB-02902	436954	31.35	1.57	275.00	276.57
UNKNOWN OWNER	4N4W04-BC-08500	22891	47.41	2.37	275.00	277.37
WARREN JESSICA MARIE	4N1W04-BC-06900	10369	14,647.86	732.39	275.00	1,007.39
BRODERS JULIE KAY	4N1W03-BC-04100	9631	7,730.54	386.53	50.00	436.53
BRODERS JULIE KAY	4N1W03-BC-04600	9636	8,021.00	401.05	50.00	451.05
FULLER D DALE & D IRENE	4N1W17-B0-04100	15153	13,120.76	656.04	50.00	706.04
GILBERT JUDY	3N2W11-D0-01401	5663	20,574.84	1,028.74	50.00	1,078.74
HOLTER LARRY E & KATHLEEN C	6N2W28-00-02800	21554	2,903.53	145.18	50.00	195.18
JOHNSEN ROSEMARY	7N3W04-D0-02100	20484	14,517.54	725.88	50.00	775.88
KIRTLAND & ETLINGER	3N2W18-00-00101	5995	116.63	5.83	50.00	55.83
MCNAIR ROBERT E	4N4W04-B0-03400	22928	459.97	23.00	50.00	73.00
MCNAIR ROBERT E	4N4W04-BD-03500	22929	5,013.22	250.66	50.00	300.66
MARRERO JUAM & CATHLEEN	7N5W05-00-01912	27402	8,761.28	438.06	50.00	488.06
MCCLEAN DAVID T & LISA S	5N4W34-CC-00404	23500	16,116.95	805.85	51.00	856.85
OSTRANDER PAMELA T	4N4W30-00-00201	24225	12,705.06	635.25	52.00	687.25
PATEL S & V & S	4N1W08-DB-01000	17125	2,260.67	113.03	53.00	166.03
SAHJANAND INVETMENTS LLC	4N1W08-AC-02600	16984	2,343.96	117.20	54.00	171.20
SAHJANAND INVETMENTS LLC	4N1W08-AC-02700	16985	9,941.89	497.09	55.00	552.09
THOMPSON ROBERT D & JUDY O	7N2W16-CC-00816	21009	47.12	2.36	56.00	58.36
THORNE JOSEPH & ROSEMARIE	4N4W08-AA-00500	24048	7,236.55	361.83	57.00	418.83
VANDERWALL RAY C & VALERIE ANN	4N1W04-AB-02305	438665	10,074.07	503.70	58.00	561.70
YOUNG SARAH	3N2202-00-02304	5502	61,849.16	3,092.46	58.00	3,150.46
<b>Totals</b>			<b>220,598.10</b>	<b>11,029.90</b>	<b>2,919.00</b>	<b>13,948.90</b>

=properties redeemed before 1-year redemption notice

b) BY DEED OCTOBER 2021 (2016 foreclosure) [Taxes and interest due under General Judgment, plus five percent (5%) Penalty plus actual cost of Title Search (\$250 +\$150. each), plus \$50 to cover County's costs in obtaining title search]

BANKSTON ROSS L I & ROSS L II & HEIDI J	7N5W10-00-00300	27458	10,855.52	542.78	450.00	992.78
BLAIR DELMAS C JESSE A & BERTIE	7N2W17-AC-00300	18422	48.18	2.41	450.00	452.41
ELLSON ALICE 1/2 & ELLSON RAYMOND 1/2	5N4W31-00-01400M1	24564	66.03	3.30	450.00	453.30
FABECK ALFRED L & VERA	3N2224-BC-04300	7215	131.37	6.57	450.00	456.57
GARGOVICH REO G	4N4W03-BC-09100	22478	5,588.98	279.45	450.00	729.45
GOTCHER ALBERT & CAROLYN TRUST	7N2W16-DA-07301	18190	60.28	3.01	450.00	453.01
HEINEMANN GLORIA & JOHN	6N5W06-BC-04501	25277	650.70	32.54	450.00	482.54

**Exhibit C**

ST HELENS LUMBER COMPANY	4N2W02-00-04300	435011	35.72	1.79	450.00	451.79
THOMPSON ROBERT D & JUDY O	7N2W16-DA-07301	18090	48.18	2.41	450.00	452.41
NAISH BRADLEY B & MERRIE L	4N1W03-BD-06800	9797	40.92	2.05	450.00	452.05
PINSON EDWARD F & ELNORA	5N1W31-CC-00300	17459	1,710.59	85.53	450.00	535.53
LANGSHAW DANIEL W & LANGSHAW DENINE C	4N2W27-CO-00700	8186	11,743.59	587.18	450.00	1,037.18
<b>Totals</b>		<b>30,980.06</b>	<b>1,549.00</b>	<b>5,400.00</b>	<b>6,949.00</b>	

=properties redeemed before 1-year redemption notice

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

a) SUPERVISION OF PROPERTIES BY STAFF

	HOURS	HOURLY RATE	TOTAL
Guess, MaryAnn	3	\$ 74.82	224.45
Richardson, Hayden	9	\$ 63.48	571.34
Hanson, Sarah	51.5	\$119.43	6,150.55
Johnson, Kelly	14	\$ 50.80	711.22
McGlone, Edward	3.5	\$ 77.42	270.96
Normine, Jacyn	260	\$ 58.59	15,232.48
Baker, Riley	4	\$ 74.06	296.23
Holter, Zachary	32	\$ 49.05	1,569.68
Ventris, Andrew	8	\$ 51.62	412.95
Powers, Weston	8	\$ 41.98	335.87
Carlberg, David	8.5	\$ 46.77	397.58
Adams, Melissa	2.5	\$ 36.71	91.78

<b>Staff Time</b>	<b>27,823.98</b>
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b) Direct Expense incurred in Supervising the Program

6/30/2019 FY2018-2019 Admin fee collected to cover expenses	-707.00
11/3/2021 Move recording fees deposit for Land Sales to Clerk Clerk Fee	101.00
4/26/2022 OR Public Property Mgrs Association Dues-May 2020-2021	50.00
4/26/2022 OR Public Property Mgrs Association Dues-May 2021-2022	50.00
4/26/2022 OR Public Property Mgrs Association Dues-May 2022-2023	50.00
4/26/2022 OR Public Property Mgrs Association OPPMA Spring Conference Fee	75.00
8/16/2021 Move addl recording fees from Land Sales to Direct Clerk Fee	5.00
8/30/2021 SYNCB/AMAZON Hanging file folders	25.97
8/16/2021 Move addl recording fees from Land Sales to Direct Clerk	(5.00)
8/31/2021 Move recording fees from LS Direct Exp to Clerk Re Clerk	106.00
10/22/2021 Move recording fees for Land Sales to Clerk Rev Clerk	202.00
1/28/2022 Distribute Land Sales Recoding Fees to Clerk - C TI Clerk	101.00
8/18/2021 Country Media- Inc Advertise	128.65
8/18/2021 Country Media- Inc Advertise	141.05
2/11/2022 Bemis Printing Office	300.00
2/14/2022 SYNCB/AMAZON Office	139.99
2/18/2022 SYNCB/AMAZON Office	46.52
2/21/2022 SYNCB/AMAZON Office	55.40
3/17/2022 Distrib Land Sales Recoding Fees to Clerk - Hacker Clerk	101.00
3/25/2022 Country Media- Inc Advertise	255.75
3/30/2022 Country Media- Inc Advertise	1,023.00
4/1/2022 WizeHive- Inc Annual Fee	474.00
4/7/2022 Distrib Land Sales Recoding Fees to Clerk - W&K C Clerk	101.00
4/14/2022 Distrib Land Sales Recoding Fees to Clerk - Emmor Clerk	101.00
4/29/2022 Distrib Land Sales Recoding Fees to Clerk - Davis r Clerk	111.00
5/26/2022 Distrib Land Sales Recoding Fees to Clerk - Nelson Clerk	101.00
6/2/2022 Normine, Jacyn Spring conference per diem	48.00
Sales admin fees	(720.50)
<b>Direct Program Supervision Costs</b>	<b>3,167.83</b>



**Exhibit C**

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

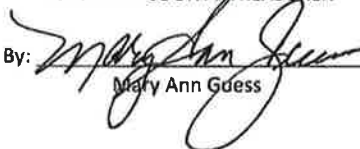
8/31/2021	Inv#7569-Tax Lot Clean up Dump Fees-Acct 0072	DUMP	114.00
9/30/2021	Inv #7600-Trans Stn dump fees - 8th St & Paradise	DUMP	956.50
7/31/2021	Demo Permit #192-21-001168 Tax Lot 8699-56695	work crew	224.00
7/31/2021	COMM CORRECTIONS TO BOCC #1-CLEAN UP (Land Dev) Demolition		187.50
7/31/2021	COMM CORRECTIONS TO BOCC #1-CLEAN UP	Work crew	187.50
7/31/2021	COMM CORRECTIONS TO BOCC #1-CLEAN UP	Work crew	375.00
7/31/2021	Comm Corrections to BOCC #1 Wildwood Inv 2021	Work crew	375.00
7/31/2021	Comm Corrections to BOCC #2 Beaver Falls Inv 2021	Work crew	375.00
9/3/2021	Scappoose Sand & Gravel	Work crew	245.98
7/26/2021	US Bank	Demolition	17.98
9/1/2021	Waste Management- Inc	Cleanup staff lunch	3,821.79
10/1/2021	Waste Management- Inc	Cleanup	43.83
11/1/2021	Waste Management- Inc	Cleanup	976.56
11/30/2021	Comm Correct to BOCC (Wildwood) Inv#2021111B	Cleanup	375.00
12/2/2021	Dahlgren' s Do It Best Builder's Supply	Work crew	49.90
12/1/2021	Waste Management- Inc	Cleanup	378.19
12/16/2021	614 Dahlgren' s Do It Best Builder's Supply	Cleanup	(0.50)
2/28/2022	Invoice 20222BOCC Work Crew Billing	Cleanup	375.00
3/1/2022	Waste Management- Inc	Work crew	29.22
2/25/2022	US Bank	Cleanup	120.97
2/25/2022	US Bank	Cleanup	83.36
2/25/2022	US Bank	Cleanup	11.86
3/25/2022	US Bank	Cleanup	20.64
4/1/2022	Waste Management- Inc	Cleanup	368.89
5/17/2022	Normine, Jacyn	Cleanup	43.23
7/31/2021	COMM CORRECTIONS TO BOCC #1-CLEAN UP	Work crew	3,000.00
8/1/2021	Waste Management- Inc	Cleanup	794.92
8/1/2021	Waste Management- Inc	Cleanup	194.42
10/29/2021	Tax Lot 8999 Structure Demolition (7/8-9/3/2021)	Road Fund-Demo	7,200.18
<b>Maintenance and Clean Up Costs</b>			<b>20,945.92</b>

**TOTAL REIMBURSABLE TO COLUMBIA COUNTY from Land Sales Revenues** **72,835.63**

**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. 36 - 2022.

Dated this 23rd day of June, 2022

COLUMBIA COUNTY TREASURER  
 By:   
 Mary Ann Gdoss