BEFORE THE BOARD OF COUNTY COMMISSIONERS

FOR COLUMBIA COUNTY, OREGON

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In the Matter of Distribution of Forest Trust Land Revenues [December 2000 Distribution]

ORDER NO. 115-2000

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WHEREAS, ORS 530.115 governs the disposition of certain moneys described in ORS 530.110 including the distribution of forest trust land revenues; and

WHEREAS, ORS 530.115(1)(a) provides that the county general fund shall be reimbursed for all costs and expenses incurred by the county in the maintenance and supervision of such forest trust lands, provided that the proceeds so applied shall not be less than ten (10) percent of the total proceeds received; and

WHEREAS, Resolution and Order No. 29-86 dated April 2, 1986, as amended by Resolution and Order No. 244-90 on December 19, 1990, and Resolution and Order No. 266-92 on November 4, 1992, governs how costs and expenses incurred in the maintenance and supervision of forest trust lands shall be determined; and

WHEREAS, the total forest trust land revenues received between December 16, 1999 and December 15, 2000, plus interest, and the costs and expenses incurred in the maintenance and supervision of such forest trust lands between December 16, 1999, and December 15, 2000, are summarized on the attached Exhibit "A" which is incorporated herein by this reference; and

WHEREAS, the County Treasurer has advised that on December 27, 2000, the County shall receive interest on forest land revenues in the anticipated amount of \$1,745.36, which estimate has been included in the schedule of distributions included on the attached Exhibit "A";

NOW, THEREFORE, IT IS HEREBY ORDERED:

1. That the schedule of forest trust revenues, costs, expenses and distributions attached hereto as Exhibit "A" be, and hereby is, approved;

2. That the Treasurer is authorized to distribute those amounts set forth in Exhibit "A", Section IV, Schedule of Distributions, to the taxing districts shown therein on or after December 27, 2000.

DATED this 20th day of December, 2000.

Approved as to form

Bv: County C

FOR COLUMBIA COUNTY, OREGON Bv: Bv Commissioner By: Commissioner

BOARD OF COUNTY COMMISSIONERS

[Forest Trust Distribution]

COLUMBIA COUNTY

EXHIBIT A

FOREST TRUST LANDS - PROCEEDS AND DISTRIBUTIONS

(UNDER ORS 530.115[1])

I. FOREST TRUST LANDS RECEIPTS (December 16, 1999 through December 15, 2000)

REVENUE RECEIPT DATE	REVENUE	INTEREST FOR PERIOD	INTEREST
		03-Feb-00 -	
03-Feb-00	75,430.80	03-Jun-00	3,202.96
03-May-00	125,400.15	31-Jul-00	1,104.87
04-Aug-00	35,318.31	31-Aug-00	1,295.33
03-Nov-00	113,394.40	30-Sep-00	1,288.60
Total Revenues	\$349,543.66	31-Oct-00	1,335.38
Plus Interest	11,893.32	30-Nov-00	1,920.82
Less fire protection payment	(797.41)	27-Dec-00	1,745.36
Less fire protection payment	(962.71)	Total Interest	\$11,893.32

TOTAL RECEIPTS \$359,676.86

III. LESS COUNTY SCHOOL FUND (25%)	OR DISTRIBUTION	(80,927.29) \$242,781.88
	Subtotal	323,709.17
II. LESS COUNTY COSTS AND EXPENSES (1))%)	(35,967.69)

IV. SCHEDULE OF DISTRIBUTIONS

1.18

TAXING DISTRICTS	Distribution Formula per ORS 311.390	Distribution Formula per ORS 530.115	
Columbia County	0.14110128	0.2228446584	54102.65
NW Regional ESD	0.01177917	0.0186031276	4516.50
Columbia 4-H & Extension	0.00446871	0.0070575416	1713.44
Columbia 911 Communications	0.04436876	0.070072654	17012.37
Portland Community College	0.01994942	0.03150660	7649.23
Mist-Birkenfeld JT RFPD	0.00531964	0.0084014359	2039.72
St. Helens School #502	0.19379906	0.3060715348	74308.62
Rainier School #13	0.07873581	0.1243493658	30189.77
Vernonia School #47J	0.04064160	0.0641862602	15583.26
Scappoose School #1J	0.09301879	0.146906821	35666.31
TOTALS	0.63318224	1	\$242,781.88