

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))
[December 1999 Distribution])
_____)

ORDER NO. 24-2000

WHEREAS, on December 29, 1994, the Board of County Commissioners adopted Order No. 338-94 which, among other things, authorized the Mist-Birkenfeld Rural Fire Protection District (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 would be made to the Mist-Birkenfeld Rural Fire Protection District out of the proceeds received pursuant to ORS 275.275(2); and

WHEREAS, on December 14, 1999, the Mist-Birkenfeld RFPD submitted a list of budgeted expenditures for the 1999-2000 fiscal year, along with the corresponding percentage which is a result of impaction in the amount of \$92,911.00, 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 relevant billings, certification, approval and verification referred to above are attached hereto and incorporated herein by this reference as follows:

- Certificate and Cost Bill..... Exhibit A
- Review and Approval Exhibit B
- Verification Exhibit C;

and

WHEREAS, the amount of funds available for reimbursement for impaction at this time is \$17,925.81, and by prior authorization, the Mist-Birkenfeld RFPD is entitled to 66% of those funds; and

WHEREAS, the amount to be distributed to the Mist-Birkenfeld RFPD for impaction as indicated on Exhibit "A" attached to Order No. 105-99, In the Matter of the Distribution of Oil & Gas Proceeds Under ORS 275.275 [December 1999 Distribution] was incorrectly calculated at

\$11,951.14; and,

WHEREAS, the correct amount to be distributed to the Mist-Birkenfeld RFPD, is 66% of \$17,925.81 or \$11,831.03; and,

WHEREAS, this matter is now before the Board of County Commissioners for approval of reimbursement in the amount of \$11,831.03 which is the allowable amount of reimbursement for the above-mentioned costs approved pursuant to Order No. 338-94 and Order No. 105-99; and

WHEREAS, the Mist-Birkenfeld RFPD was entitled to be reimbursed the amount of \$4,527.45 in the June 1999 Distribution but was actually reimbursed the amount of \$4,573.41; and,

WHEREAS, pursuant to Order No. 67-99 the Board of Commissioners directed that this overpayment to the Mist-Birkenfeld RFPD of \$45.96 be reimbursed in the December 1999 distribution;

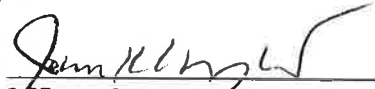
NOW, THEREFORE, IT IS HEREBY ORDERED as follows:

The Mist-Birkenfeld RFPD shall be reimbursed in the amount of \$11,785.07 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 29th day of March, 2000.

BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

Approved as to form

By: 
Office of County Counsel

By: 
Chair

By: 
Commissioner

By: 
Commissioner

EXHIBIT A

**REQUEST FOR REIMBURSEMENT
FOR COSTS DUE TO IMPACTION**

Mist-Birkenfeld Rural Protection District requests reimbursement of \$92,911 for impaction costs as detailed below.

The following is a listing of budgeted expenditures for the 1999-2000 fiscal year and the corresponding percentage which is a result of 'IMPACTION':

<u>1999-2000 Budgeted Amounts:</u>	<u>Total:</u>	<u>30% (Impaction)</u>
Personal services:	\$137,400	\$41,220
Material & Services:	\$71,700	\$21,510
Capital Outlay:	\$50,500	\$ 15,150
Contingencies:*	\$14,342	\$ 4,330
Reserves To be Expended**	\$35,762	\$10,728
Totals:	\$309,704	\$92,911

NOTE: Unappropriated funds are not included in the amounts listed above. Reserve funds will be depleted with required repairs to apparatus.

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 Chairman.

Thank you.

Sincerely,

Chief Dave Crawford

* Contingency includes funds set aside for shortfall due to Measure 50.

** Reserves include Flex Lease payment for Engine 460 and funds from Memorial Fund to apply to Main Station Relocation Project.

MIST-BIRKENFELD RURAL FIRE PROTECTION DISTRICT
69500 Banzer Road Mist, OR 97016
(503)755-2710 or (503)755-0510

December 14, 1999

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 14th day of December, 1999.

Mist-Birkenfeld Rural
Fire Protection District

By: 

Chairman

By: 

Board Member

EXHIBIT B

COLUMBIA COUNTY



Board of Commissioners

County Courthouse • St. Helens, Oregon 97051-2096 • 503-397-4322 • fax 503-397-7243

Commissioner Anthony Hyde
Commissioner Jack Peterson
Commissioner Rita Bernhard

Jan Greenhalgh, Board Secretary
Dana Peterson, Office Asst.

MEMORANDUM

TO : Paulette Kuiper, Treasurer

FROM : Board of Commissioners

DATE : March 21, 2000

RE : Review and Determination Regarding Mist-Birkenfeld Rural Fire Protection District's December 14, 1999 Request for Reimbursement, Certificate and Cost Bill

The Board of County Commissioners has reviewed the December 14, 1999 request for reimbursement, certificate and cost bill submitted by the Mist-Birkenfeld Rural Fire Protection District for a portion of the operational costs incurred due to the impact on the district of natural gas exploration, development, transportation and storage in the Mist gas fields. 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(2), and sign and return the attached verification document.

Thank you.

EXHIBIT C

COLUMBIA COUNTY

*Office of the Treasurer
Paulette Kuiper*

*Second Floor, Courthouse
St. Helens, Oregon 97051*

VERIFICATION

Pursuant to ORS 275.275(2)(b), I have reviewed the attached December 14, 1999, request for reimbursement, certificate and cost bill submitted by the Mist-Birkenfeld Rural Fire Protection District and hereby 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 for which distribution has been authorized in Order No. 338-94 and Order No. 105-99.

Dated this 28 day of March, 2000.

COLUMBIA COUNTY TREASURER

By: Paulette Kuiper
Paulette Kuiper, Treasurer