

BEFORE THE BOARD OF COUNTY COMMISSIONERS

FOR COLUMBIA COUNTY, OREGON

In the Matter of the Distribution of Proceeds)
under ORS 275.275 [June 2000 Distribution])
_____)

ORDER NO. 62-2000

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, 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, the Columbia County Treasurer has prepared 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)(b); that schedule is attached hereto, labeled Exhibit "A" and incorporated herein by this reference; and

WHEREAS, pursuant to ORS 275.275(1)(a)(B), the Columbia County general fund is entitled to reimbursement of 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, Columbia County has failed to reimburse the county general fund for the penalty and fee since June 1993; and,

WHEREAS, the Columbia County general fund is receiving a partial reimbursement of the penalty and fee in this distribution, but complete reimbursement will have to be carried forward to future land sale proceeds;

NOW, THEREFORE, IT IS HEREBY ORDERED that the schedule attached hereto as Exhibit A be, and hereby is, approved, and that the amounts shown in Exhibit A be distributed to the taxing districts shown therein.

DATED this 28th day of June, 2000.

BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

Approved as to form

By: John M. [Signature]
Office of County Counsel

By: John A. Peterson
Chair

By: Steve M. [Signature]
Commissioner

By: _____
Commissioner

EXHIBIT A-1

OIL & GAS RENTS/ROYALTIES - LAND SALES

JUNE 2000

I. GAS RENTS/ROYALTIES	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
Oil and Gas Rents/Royalties	\$70,686.59	\$864.93	\$71,551.52
Less County Expenses	-\$7,155.15		-\$7,155.15
Less Mist-Birkenfeld Impact	-\$4,722.40		-\$4,722.40
Less Vernonia RFPD Impact	-\$2,432.75		-\$2,432.75
Total Rents/Royalties for Distribution			\$57,241.22
II. LAND SALES			
Land Sales	\$3,964.88	\$60.78	\$4,025.66
Less County Expenses	-\$6,142.05		-\$6,142.05
Over Distribution June 1999	-\$40.00		-\$40.00
Total Land Sales for Distribution (to be carried over to future distributions)			-\$2,156.39
III. TOTAL FOR THIS DISTRIBUTION			\$57,241.22

DISTRIBUTION

Columbia County	13.32699	\$7,628.53
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CITIES

Clatskanie	1.226703	\$702.18
Columbia City	0.443922	\$254.11
Prescott City	0.002314	\$1.35
Rainier City	1.382263	\$791.22
Scappoose	2.951539	\$1,689.50
St Helens City	3.152092	\$1,804.30
Vernonia City	1.206141	\$690.41

Fire Patrol	0.831295	\$475.84
Fire Patrol Surcharge	0.507507	\$290.50

FIRE DISTRICTS

Clatskanie RFPD	1.655405	\$947.57
Mist-Birkenfeld RFPD	0.317226	\$181.58
Rainier RFPD	2.125861	\$1,216.87
Sauvie Island RFPD #3	0.014414	\$8.25
Scappoose RFPD	1.747458	\$1,000.27
St Helens RFPD	9.453885	\$5,411.52
Vernonia RFPD	0.451238	\$258.29

Columbia ESD	1.17659	\$673.49
SCHOOL DISTRICTS		
Clatskanie 6J School	3.578886	\$2,048.60
Portland Community College	1.89811	\$1,086.50
Rainier 13 School	8.79439	\$5,034.02
Scapp 1 JT School	10.085677	\$5,773.16
St Helens 502 School	20.098964	\$11,504.89
Vern 47 JT School	3.527152	\$2,018.98
SPECIAL DISTRICTS		
Clatskanie Library	0.265215	\$151.81
Clatskanie Park	0.321803	\$184.20
Columbia 4-H	0.415555	\$237.87
Columbia County 911	4.489828	\$2,570.03
Columbia Health	0.050469	\$28.89
Columbia Vector Control	0.850051	\$486.58
Gr St Helens Park & Rec	0.642321	\$367.67
Meadowview Service Dist	0.015009	\$8.59
Mobile Home Ombudsman	0.013039	\$7.46
Rainier Cemetery	0.136779	\$78.29
Rainier Urban Renewal	0.350524	\$200.64
Rainier WUR Dist	0.206113	\$117.98
Scappoose Library	0.724649	\$414.80
Port of St. Helens	0.588348	\$336.78
DRAINAGE DISTRICTS		
Beaver	0.077631	\$44.44
Clatskanie	0.019209	\$11.00
Clatsop Diking	0.013496	\$7.73
Columbia	0.014687	\$8.41
Deer Island	0.08857	\$50.70
John	0.01166	\$6.67
Magruder	0.030764	\$17.61
Marshland	0.035276	\$20.19
Midland	0.054879	\$31.41
Rainier	0.051373	\$29.41
Sauvie Island	0.025505	\$14.60
Scappoose	0.523005	\$299.37
West Rainier	0.003349	\$1.92
Westland	0.024871	\$14.24
Totals	100	57,241.22

EXHIBIT A-2

**LAND SALE EXPENSES INCURRED BY COLUMBIA COUNTY
REIMBURSABLE UNDER ORS 275.275(1)
JUNE 2000**

1) ORS 275.275(1)(a)(B) – Penalty & Fee Under ORS 312.120*
(5% Penalty & \$50 [title search] fee)

DEEDED	ACCOUNT NO.	PENALTY/FEE	AMOUNT
1993	3213 021 00301	\$53.39	
	4104 032 08099	\$52.91	
	4109 024 02600	\$160.17	
	5107 030 01000	\$148.99	
	4105 031 00500	\$282.30	
	7216 031 08600	\$85.40	
	6233 000 00702	\$127.52	
	4419 000 00401	\$64.55	
	4419 000 00600	\$51.71	
	5525 034 00400	\$78.46	
	5222 000 01600	\$51.68	
1993	TOTAL	\$1,157.08	
1994	3213 021 00622	\$53.39	
	3213 021 00623	\$53.39	
	3212 014 00300	\$168.25	
	3222 014 10200	\$56.33	
	4104 011 08101	\$53.41	
	4404 014 02500	\$95.48	
	6513 033 02701	\$51.53	
	6235 000 00700	\$127.25	
	6222 020 00598	\$52.66	
	6222 020 00599	\$52.66	
1994	TOTAL	\$764.35	
1995	3224 023 02800	\$56.40	
	3224 023 04100 U3	\$54.65	
	3224 023 04100 U4	\$54.65	
	3224 023 05200	\$53.68	
	4418 000 00800	\$54.62	

DEEDED	ACCOUNT NO.	PENALTY/FEE	AMOUNT
	6513 033 01000		\$62.14
	7408 044 00905		\$54.13
	7405 000 01800		\$64.92
	7405 000 02000		\$325.79
	7505 000 01903		\$256.85
	7505 000 01903		\$56.23
	4228 010 00801		\$56.72
1995	TOTAL		\$1,150.78
1996	3222 014 09500		\$56.56
	4103 022 08900		\$53.14
	5133 043 02000		\$55.49
	4106 040 00603		\$52.89
	4407 040 00901		\$56.12
	7408 044 00650		\$52.96
	8427 010 01004		\$52.08
	4216 033 00300		\$56.85
	6210 000 00609		\$56.36
1996	TOTAL		\$492.45
1997	3212 032 03100		\$52.82
	3212 042 00903		\$52.82
	4104 013 04100		\$53.24
	7216 023 00500		\$52.65
	7216 034 00800		\$65.93
	7216 034 00801		\$68.33
	7216 034 00900		\$71.61
	7216 034 01000		\$71.61
	7216 034 01200		\$74.89
	7217 013 02700		\$95.32
	7230 000 01401		\$75.13
	7408 041 03000		\$76.95
	6506 023 03000		\$63.90
1997	TOTAL		\$875.20
1998	4120 000 00800		\$56.07
	6212 031 03500		\$56.38
	7321 030 00602		\$56.39
	9434 000 00600		\$51.79
1998	TOTAL		\$220.63

DEEDED	ACCOUNT NO.	PENALTY/FEE	AMOUNT
1999	4216 032 00500		\$56.17
	4217 040 01001		\$57.61
	4224 030 01700		\$51.78
	5525 034 00500		\$66.07
	7409 032 00102		\$52.33
1999	TOTAL		\$283.96
	GRAND TOTAL	\$4,944.45	\$4,944.45

*Unreimbursed since 1993

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

Paulette Kuiper, Treasurer, 12 hours x \$30 @ hour = \$360.00	\$360.00
Cynthia Zemaitis, Legal Assistant, 40 hours x \$20.94 = \$837.60	\$837.60

John Knight, County Counsel, ___ hours*

Lisa Nuss, Assistant County Counsel, ___ hours*

Sarah Tyson, Assistant County Counsel, ___ hours*

TOTAL REIMBURSEABLE EXPENSES **\$6,142.05**

*To be carried over to future distributions