

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

In the Matter of the Distribution of Proceeds     )  
under ORS 275.275 [June 2001 Distribution]     )  
\_\_\_\_\_ )

**ORDER NO. 56-01**

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, 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), is attached hereto as Exhibit "A-1" 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 from the proceeds of the sale of county lands 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, the penalty and fee reimbursable to Columbia County in the June 2000 distribution exceeded the proceeds available for distribution, resulting in a carry-over of \$2,156.39; 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

WHEREAS, a schedule setting forth the penalty and fee, costs and expenses incurred by Columbia County referred to above is attached hereto as Exhibit A-2;

NOW, THEREFORE, IT IS HEREBY ORDERED:

1. That the schedules attached hereto as Exhibit "A" be, and hereby are, approved;
2. That the Treasurer is authorized to distribute those amounts set forth in Exhibit "A", Section II, Distribution Table, to the taxing districts shown therein;
3. That the proceeds to be distributed to the Mist-Birkenfeld and Vernonia Rural Fire Protection Districts for impact costs pursuant to ORS 275.275(2)(b), as set forth in Exhibit A, Section I, Oil & Gas Rents/Royalties, shall be distributed upon receipt of the required

impact statement from each District and upon approval of an order for such distribution by this Board.

DATED this 27th day of June, 2001.

BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

Approved as to form

By: John K. Hunt  
Office of County Counsel

By: John M. Penhard  
Chair

By: \_\_\_\_\_  
Commissioner

By: Joe Boudreau  
Commissioner

EXHIBIT A-1

OIL & GAS RENTS/ROYALTIES - LAND SALES

JUNE 2001

<b>I. GAS RENTS/ROYALTIES</b>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
Oil and Gas Rents/Royalties	\$135,122.57	\$1,788.22	\$136,910.79
Less County Expenses	\$13,691.08		-\$13,691.08
Less Mist-Birkenfeld Impact	\$9,036.11		-\$9,036.11
Less Vernonia RFPD Impact	\$4,654.97		-\$4,654.97
<b>Total Rents/Royalties for Distribution</b>			<b>\$109,528.63</b>
<b>II. LAND SALES</b>			
Land Sales	\$4,997.09	\$53.67	\$5,050.76
Less Expenses Reimbursable to County	\$4,649.89		-\$4,649.89
<b>Total Land Sales for Distribution</b>			<b>\$400.87</b>
 <b>III. TOTAL FOR THIS DISTRIBUTION</b>			 <b>\$109,929.50</b>

**DISTRIBUTION**

<b>Columbia County</b>	14.110128	\$15,511.19
<b>CITIES</b>		
Clatskanie	1.182645	\$1,300.08
Columbia City	0.487684	\$536.11
Prescott City	0.002201	\$2.45
Rainier City	1.329329	\$1,461.32
Scappoose	2.900838	\$3,188.88
St Helens City	3.153883	\$3,467.05
Vernonia City	1.19012	\$1,308.29
 <b>Fire Patrol</b>	 0.776149	 \$853.22
 <b>FIRE DISTRICTS</b>		
Clatskanie RFPD	1.697307	\$1,865.84
Mist-Birkenfeld RFPD	0.531964	\$584.79
Rainier RFPD	1.978155	\$2,174.58
Sauvie Island RFPD #3	0.01379	\$15.16
Scappoose RFPD	1.785842	\$1,963.17
St Helens RFPD	9.505295	\$10,449.12
Vernonia RFPD	0.493371	\$542.36

<b>Columbia ESD</b>	1.177917	\$1,294.88
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**SCHOOL DISTRICTS**

Clatskanie 6J School	3.986656	\$4,382.51
Portland Community College	1.994942	\$2,193.03
Rainier 13 School	7.873581	\$8,655.39
Scapp 1 JT School	10.018456	\$11,013.24
St Helens 502 School	19.379906	\$21,304.23
Vern 47 JT School	4.06416	\$4,467.71

**SPECIAL DISTRICTS**

Clatskanie Library	0.299366	\$329.09
Clatskanie Park	0.363562	\$399.66
Columbia 4-H	0.446871	\$491.24
Columbia County 911	4.436876	\$4,877.44
Columbia Health	0.051356	\$56.46
Columbia Vector Control	0.858236	\$943.45
Gr St Helens Park & Rec	0.659113	\$724.56
Meadowview Service Dist	0.01898	\$20.86
Mobile Home Ombudsman	0.025912	\$28.48
Rainier Cemetery	0.137209	\$150.83
Rainier Urban Renewal	0.528148	\$580.59
Rainier WUR Dist	0.345712	\$380.04
Scappoose Library	0.698678	\$768.05
Port of St. Helens	0.594549	\$653.58

**DRAINAGE DISTRICTS**

Beaver	0.071812	\$78.94
Clatskanie	0.017767	\$19.53
Clatsop Diking	0.012484	\$13.72
Columbia	0.01359	\$14.94
Deer Island	0.081924	\$90.06
John	0.010785	\$11.86
Magruder	0.028456	\$31.28
Marshland	0.032629	\$35.87
Midland	0.050761	\$55.80
Rainier	0.047518	\$52.24
Sauvie Island	0.023592	\$25.93
Scappoose	0.483692	\$531.72
West Rainier	0.003098	\$3.41
Westland	0.023005	\$25.29

<b>Totals</b>	<b>100</b>	<b>109,929.50</b>
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**EXHIBIT A-2**

**EXPENSES INCURRED BY COLUMBIA COUNTY  
REIMBURSABLE UNDER ORS 275.275(1)  
JUNE 2001**

**1) ORS 275.275(1)(a)(B) – Penalty & Fee Under ORS 312.120**

**[Five Percent (5%) Penalty & Cost of Title Search]**

<b>DEEDED</b>	<b>TAX ACCOUNT NO.</b>	<b>PENALTY/FEE</b>	<b>AMOUNT</b>
October 2000	0208 5235-014-00300	\$151.97	
	0305 7219-000-01014	\$153.54	
	0305 7220-030-01100	\$156.10	
	0306 7310-033-00199	\$151.29	
	0401 4403-023-07900	\$151.79	
	0401 4404-032-04900	\$151.79	
<b>TOTAL PENALTY/FEE</b>		<b>\$916.48</b>	<b>\$916.48</b>

**2) CARRY-OVER FROM JUNE 2000 DISTRIBUTION**

June 2000	Expenses incurred by the County reimbursable in the June 2000 distribution exceeded allowable revenues, resulting in a carry-over to the June 2001 distribution		
<b>CARRY-OVER</b>		<b>\$2,156.39</b>	<b>\$2,156.39</b>

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

**a) SUPERVISION OF PROPERTIES BY STAFF**

Paulette Kuiper, Treasurer, 1 hour x \$37.12 @ hour	\$37.12	
Cynthia Zemaitis, Legal Assistant: 52 hours x \$22.04	\$1,146.08	
Tom Linhares, Tax Assessor: 8.5 hours x \$38.58	\$327.93	
<b>STAFF TIME</b>	<b>\$1,183.20</b>	<b>\$1,183.20</b>

**b) MAINTENANCE OF PROPERTIES**

07/31/00	Interest deposited in error, transferred to General Fund	\$18.25	
09/19/00	TVBS – Materials to board up vacant house, Tax Account No. 4109-024-02600	\$181.55	
11/06/00	Century Locksmith Service – install new locks on vacant house, Tax Account No. 7405-000-01800 & 02000	\$131.50	
11/06/00	Cynthia Zemaitis: mileage to Clatskanie to meet locksmith, inspect premises, Tax Account No. 7405-000-01800 & 02000	\$36.52	
04/03/01	Recording fee, County Clerk, Deed to Keith Burton, Tax Account No. 6506-024-00100	\$26.00	

<b>MAINTENANCE/ SUPERVISION</b>	<b>\$393.82</b>	<b>\$393.82</b>
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<b>TOTAL REIMBURSEABLE EXPENSES</b>	<b>\$4,649.89</b>
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