

BEFORE THE BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

In the Matter of the Distribution of Proceeds)
under ORS 275.275 [June 2002 Distribution])
_____)

ORDER NO. 37 - 2002

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" 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, 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, the amount calculated in the June 2001 distribution for the supervision of properties by County staff under ORS 275.275(1)(a)(C) was erroneously calculated, leaving a balance due Columbia County of \$327.93 which will be taken as a carry-over in the June 2002 distribution; 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 B;

NOW, THEREFORE, IT IS HEREBY ORDERED:

1. That the schedules attached hereto as Exhibits "A" and "B" 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 approval of an order for such distribution by this Board.

DATED this 26th day of June, 2002.

BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

Approved as to form

By: John K. Lyb
Office of County Counsel

By: _____
Chair

By: J. Casper
Commissioner

By: Victor M. Bernhard
Commissioner

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EXHIBIT "A"

OIL & GAS RENTS/ROYALTIES - LAND SALES

JUNE 2002

I. GAS RENTS/ROYALTIES	<u>PRINCIPAL</u>	<u>INTEREST</u>	TOTAL
Oil and Gas Rents/Royalties	\$82,802.13	\$492.65	\$83,294.78
Less County Expenses	\$8,329.48		-\$8,329.48
Less Mist-Birkenfeld Impact	\$5,497.46		-\$5,497.46
Less Vernonia RFPD Impact	\$2,832.02		-\$2,832.02
Total Rents/Royalties for Distribution			\$66,635.82
II. LAND SALES			
Land Sales	\$4,000.00	\$5.45	\$4,005.45
Less Expenses Reimbursable to County	-\$6,636.06		-\$6,636.06
			[Carry-over reimbursement due Columbia County]
			-\$2,630.61
Total Land Sales for Distribution			\$0.00
III. TOTAL FOR THIS DISTRIBUTION			\$66,635.82

DISTRIBUTION

	2002-2003 Tax Rate	Distribution Amount
		\$66,635.82
Columbia County	13.464037	\$8,971.87
Columbia 4-H	0.430334	\$286.76
Columbia County 911	4.322735	\$2,880.49
Columbia Vector	0.811222	\$540.56
Gr St Helens Park & Rec	0.694257	\$462.62
Columbia Health	0.053330	\$35.54
Rainier Cemetery	0.095026	\$63.32
Clatskanie Park & Recreation	0.371859	\$247.79
Clatskanie Library	0.306199	\$204.04
Port of St. Helens	0.561971	\$374.47
Scappoose Library	0.578164	\$385.26
Scappoose Library Debt	0.138013	\$91.97
Clatskanie, City of	1.179949	\$786.27
Columbia City, City of	0.299917	\$199.85
Columbia City Debt	0.193248	\$128.77
Prescott, City of	0.002294	\$1.53
Rainier, City of	1.026178	\$683.80
Rainier City Debt	0.308054	\$205.27
Rainier WUR District	0.337874	\$225.15

Scappoose, City of	2.364920	\$1,575.88
Scappoose City Debt	0.369036	\$245.91
St Helens, City of	3.333752	\$2,221.47
Vernonia, City of	1.235364	\$823.19
Clatskanie RFPD	1.743481	\$1,161.78
Mist-Birkenfeld RFPD	0.621158	\$413.91
Rainier RFPD	1.047059	\$697.72
Sauvie Island RFPD #30	0.017345	\$11.56
Scappoose RFPD	1.719438	\$1,145.76
St Helens RFPD	9.994540	\$6,659.94
Vernonia RFPD	0.478363	\$318.76
NW Regional ESD	1.142515	\$761.32
St Helens 502 School	14.545634	\$9,692.60
School Dist 502 Debt	5.737391	\$3,823.16
Rainier 13 School	4.954710	\$3,301.61
Scapp 1 JT School	9.231246	\$6,151.32
School Dist 1JT Debt	0.427186	\$284.66
Scappoose School Debt	0.728859	\$485.68
Clatskanie 6J School	4.073669	\$2,714.52
Clatskanie 6J School Debt	0.744494	\$496.10
Vernonia 47 JT School	4.378469	\$2,917.63
Portland Community College	1.594802	\$1,062.71
Portland Community College Debt	1.530765	\$1,020.04
Fire Patrol	0.833447	\$555.37
Fire Patrol Surcharge	0.472657	\$314.96
Medow View Service District	0.019071	\$12.71
Beaver Drainage District	0.094340	\$62.86
Clatskanie Drainage District	0.017506	\$11.67
Columbia Drainage District	0.013390	\$8.92
Deer Island Drainage District	0.080719	\$53.79
John Drainage District	0.006376	\$4.25
Magruder Drainage District	0.028037	\$18.68
Marshland Drainage District	0.032148	\$21.42
Midland Drainage District	0.050014	\$33.33
Rainier Drainage District	0.048882	\$32.57
West Rainier Edr	0.003053	\$2.03
Sauvie Island Drainage District	0.023245	\$15.49
Scappoose Drainage District	0.374258	\$249.39
Westland Drainage District	0.022666	\$15.10
Clatsop Diking Distruct	0.011094	\$7.39
Mobile Home Ombudsman	0.025420	\$16.94
John Improvement Surcharge	0.005775	\$3.85
Rainier Urban Renewal	0.649044	\$432.50

Totals

100

\$66,635.82

EXHIBIT "B"

**EXPENSES INCURRED BY COLUMBIA COUNTY
REIMBURSABLE UNDER ORS 275.275(1)
JUNE 2002**

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

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

DEEDED	TAX ACCOUNT NO.	PENALTY/FEE	AMOUNT
October 2001	01-01 3211-041-02800	\$101.73	
	02-01 4103-023-09900	\$362.03	
	02-08 5235-000-03200	\$106.24	
	03-95 7207-040-01602	\$265.86	
	04-01 4405-014-13800	\$239.15	
TOTAL PENALTY/FEE		\$1,075.01	\$1,075.01

2) CARRY-OVER FROM JUNE 2001 DISTRIBUTION

June 2001	Expenses (i.e., Maintenance & Supervision of Properties) incurred by the County which were reimbursable in the June 2001 distribution were inadvertently miscalculated resulting in an underpayment to the County of \$327.93		
CARRY-OVER		\$327.93	\$327.93

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

a) SUPERVISION OF PROPERTIES BY STAFF

John K. Knight, County Counsel	11.5 hours x \$54.92 per hour	\$631.58
Cynthia Zemaitis, Legal Assistant / Property Manager	84.7 hours x \$24.03 per hour	\$2,035.34
Tom Linhares, Tax Assessor	10 hours x \$40.35 per hour	\$403.50

Sue Poling, Chief Appraiser	1 hour x \$33.99 per hour	\$33.99
Mike Simpson, Property Appraiser	1 hour x \$24.98	\$24.98
Lonny Welter, Transportation Planner	59.5 hours x \$28.69 per hour	\$1,707.06

STAFF TIME	\$4,836.45	\$4,836.45
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b) MAINTENANCE OF PROPERTIES

04/22/02	Century Locksmith Service – install new locks on vacant house, Tax Account No. 4404-014-13800	\$142.00
04/22/02	Cynthia Zemaitis, mileage reimbursement for travel to property at 872 Weed Avenue, Vernonia, OR [Tax Account No. 4405-014-13800] to post no trespassing signs, meet locksmith, inspect property – 44 miles @ .365 = \$16.06; reimbursement of expenses for signs = \$5.61	\$21.67
05/13/02	Century Locksmith Service – rekey deadbolts, add hasps and padlocks, to secure premises at the Vernonia Museum, 511 East Bridge Street, Vernonia, OR	\$233.00

MAINTENANCE/ SUPERVISION	\$396.67	\$396.67
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TOTAL REIMBURSABLE EXPENSES	\$6,636.06
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