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BEFORE THE BOARD OF COUNTY COMMISSIONERS FOR COLUMBIA COUNTY, OREGON

In the Matter of Reimbursing the Vernonia) Rural Fire Protection District Pursuant to) Order No. 16-2024 ORS 275.275(2))			
[2024 Distribution — Vernonia Rural Fire Protection District]			
WHEREAS, on December 29, 1994, the Board of County Commissioners adopted Order No. 338-94 which, among other things, authorized the Vernonia Rural Fire Protection District ("Vernonia 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 is made to the Vernonia RFPD under Order No. 338-94 out of the proceeds received from the Mist gas field and pursuant to ORS 275.275(2); and			
WHEREAS, on April 26, 2024, the Vernonia RFPD submitted a list of budgeted expenditures for the 2023-2024 fiscal year, along with the corresponding percentage which are a result of impaction in the amount of \$472,321.50 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 Request for Reimbursement and Certification, the Board's approval and the Treasurer's verification referred to above are attached hereto as Exhibits A, B and C, respectively, and are incorporated herein by this reference; and			
WHEREAS, the amount available for reimbursement for impaction at this time is \$15,504.71 and, by prior agreement, Vernonia RFPD is entitled to thirty-four percent (34%) of those funds, \$5,271.60; and			
WHEREAS, this matter is now before the Board of County Commissioners for approval of reimbursement in the amount of \$5,271.60, which is the allowable amount of reimbursement for the above-mentioned costs approved pursuant to Order No. 338-94;			
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NOW, THEREFORE, IT IS HEREBY ORDERED that the Vernonia RFPD shall be reimbursed in the amount of \$5271.60 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 12th day of June, 2024.

BOARD OF COUNTY COMMISSIONERS FOR COLUMBIA COUNTY, OREGON

Casey Garrett Chair

Kellie Jo Smith, Commissioner

By: Margaret Magruder, Commissioner

Approved as to form

Office of County Counsel

Vernonia Rural Fire Protection Districtor.

555 E Bridge St Vernonia OR, 97064

"To Better Serve Our Community Through Preparation, Awareness, and Perseverance"

EXHIBIT A

April 26, 2024

Columbia County Board of Commissioners ATTN: MaryAnn Guess

230 Strand Street

St. Helens, Oregon 97051

RE: 2023-2024 Impact Request

MaryAnn,

We are asking for reimbursement of Impact Fund under ORS 275.275(2)(b). The following amount is being requested for reimbursement of operational costs in the amount of \$472,321.50.

Attached you will find a copy of our Operational costs projected out in percentage based on our current budget for the 2023-2024 budget year. You will also find attached a copy of the signed certificate.

I would like to say that we at Vernonia Rural Fire Protection District appreciate the Board of Commissioners consideration in this matter.

Sincerely,

Matthew Meyers

Acting Fire Chief

Vernonia Rural Fire Protection District

Vernonia Rural Fire Protection Districtor

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COST OF OPERATION

The following is a listing of budgeted expenditures for the 2023-2024 fiscal year and the corresponding percentage, which is a result of "Impaction".

2023-2024 Budget	Total Budget	15% Impaction
Personal Services	\$ 594,700	\$ 89,205.00
Materials and Services	\$ 219,500	\$ 32,925.00
Capital Outlay	\$ 2,334,610	\$ 350,191.50
Sub Total	\$3,148,810	\$ 472,321.50

Total amount requested for reimbursement \$ 472,321.50.

Note: Unappropriated, Debt Service, Operating Contingencies and Reserve funds are not included in the above amounts.

If the total requests for reimbursement exceed the total amount available for disbursement from the "impact 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 staff.

Vernonia Rural Fire Protection Districtor

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CERTIFIFICATE

On behalf of the Vernonia Rural Fire Protection District, we certify that the attached "Exhibit A" is a listing of budgeted expenditures for the 2023-2024 fiscal year along with the corresponding percentage, which is a result of "Impaction" on the district. This "Impaction" is due to the natural gas exploration, development, transportation, and storage in the Mist gas fields. It has been determined that a portion of these operation costs are reimbursable under ORS 275.275 (2)(b).

Dated this 26th day of April 2024

VERNONIA RURAL FIRE PROTECTION DISTRICT

Matthew Meyers, Acting Fire Chief

Karin Goodman, Office Manager

EXHIBIT B

COLUMBIA COUNTY

Board of Commissioners Office

Commissioners Margaret Magruder Kellie Jo Smith Gasey Garrett Administration Jacyn Normine Kathy Coddington Communications Mark Pacheco



ST. HELENS, OR 97051

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230 Strand St., Room 338 Direct (503) 397:-4322 Fax (503) 366-7243 columbiacountyor.gov

FROM: Board of County Commissioners

TO: Finance Department

DATE: May 15, 2024

RE: Review and Determination Regarding Vernonia Rural Fire Protection District's Request for Reimbursement, Certificate and Cost Bill

The Board of County Commissioners has reviewed the request for reimbursement, certificate and cost bill submitted by the Vernonia Rural Fire Protection District for a portion of their operational costs incurred due to the impaction on the district of natural gas exploration, development, transportation, and storage in the Mist gas field. 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(5), and sign and return the attached verification document to the Office of County Counsel.

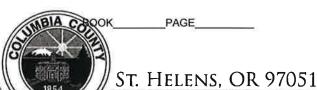
Thank you,

Casey Garrett, Chair

Exhibit C

COLUMBIA COUNTY

Department of Finance and Taxation



230 Strand St., Room 254 Direct (503) 397–0060 Fax (503) 397–7251 www.co.columbia.or.us

CERTIFICATE

Pursuant to ORS 275.275(2)(b), I have reviewed the April 26, 2024, request for reimbursement, certificate and cost bill submitted by the Vernonia Rural Fire Protection District and 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 Order No. ___ - 2024.

Dated this 11th day of May, 2024.

Columbia County Treasurer

Mary Ann Suess