Commissioners' Proceedings for January 9, 2013

This document is a summarized version of the Board of Commissioners proceedings. The minutes are paraphrased, not verbatim. Access to an electronic audio recording of the meeting is available upon request.

The Honorable Board of Franklin County Commissioners met on the above date. Present for the meeting were Rick Miller, Chairman; Robert E. Koch, Chair Pro Tem; and Brad Peck, Member; Fred Bowen, County Administrator; and Mary Withers, Clerk to the Board. Meeting convened at 9:00 am.

TRAC

TRAC Manager Troy Woody met with the Board.

Public Hearing: to take testimony for and against increasing the revenue and expenditure bottom lines of the 2012 Miscellaneous Franklin County TRAC Facility Fund #405-000-001 up to \$150,000, from \$2,703,294 to \$2,853,294

Public Hearing convened at 9:01 am. Present: Commissioners Miller, Koch and Peck; County Administrator Fred Bowen; TRAC Manager Troy Woody; and Clerk to the Board Mary Withers. Present in audience: Jim Follansbee, Rich Lahtinen, Roger Lenk, Steve Schlegel and Tri-City Herald Reporter Michelle Dupler.

Mr. Woody explained the request and answered the Board's questions.

Mr. Miller asked if anyone in the audience would like to speak in favor of the increase. There was no response.

Mr. Miller asked if anyone in the audience would like to speak in opposition to the increase. There was no response.

<u>Motion</u> – Mr. Koch: Mr. Chairman, I move to approve Resolution #2013-012 to increase the revenue and expenditure bottom lines of the 2013 Miscellaneous TRAC Facility fund, raising it by \$150,000. Second by Mr. Peck. Mr. Woody said that amount is up to \$150,000, that the total amount may not be needed. 3:0 vote in favor.

Washington State Department of Enterprise Services

Mr. Woody told the Board about the energy savings guarantee program work being done by ESCO.

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PUBLIC WORKS

County Engineer Matthew Rasmussen and Public Works Director Matt Mahoney met with the Board. Present in audience: Jim Follansbee, Rich Lahtinen, Roger Lenk, Steve Schlegel and Michelle Dupler.

Award of Bid: CRP 601

Motion – Mr. Peck moved for Board approval of a letter awarding the CRP 601 project to Premier Excavation. Second by Mr. Koch. 3:0 vote in favor. (Exhibit 1)

R-170 Road Bridge replacement – Rural Arterial Program (RAP) Final Prospectus

Mr. Rasmussen asked for approval of the prospectus.

<u>Motion</u> – Mr. Peck moved for approval of the Rural Arterial Program Final Prospectus for the R-170 Road Bridge replacement, Bridge #608-2.35. Second by Mr. Koch. 3:0 vote in favor. (Exhibit 2)

PLANNING AND BUILDING DEPARTMENT

Planning Director Jerrod MacPherson met with the Board. Present in audience: Jim Follansbee, Rich Lahtinen, Roger Lenk, Steve Schlegel and Michelle Dupler.

Proposed building inspection services contract between the City of Connell and the City of Mesa, including proposed departmental adjustments

Mr. MacPherson explained a proposal for restructuring the Planning and Building Department staff so it can contract with the cities of Connell and Mesa to provide building inspection services and answered the Board's questions.

The Board gave approval to reorganize the Planning Department staffing in mid-year 2013 and move forward with preparation of a contract with the City of Mesa and renewing a contract with the City of Connell at the end of February. Mr. Peck noted he is supportive at this time but his support is contingent on some of the details that will be in the contracts.

OFFICE BUSINESS

Present in audience: Jim Follansbee, Rich Lahtinen, Roger Lenk, Steve Schlegel and Michelle Dupler.

Commissioners' Proceedings for January 9, 2013

Public Comment

Roger Lenk told the Board about litigation involving the City of Pasco regarding the city's annexation of a portion of the Riverview area and gave an update on the incorporation petition that was presented to the Board last year to incorporate an area to be known as the City of Riverview.

Vouchers

<u>Motion</u> – Mr. Peck moved for approval of fund expenditures signed by Matt Beaton, Auditor, audited by Julie Jordan, in the total amount of \$42,404.45. Second by Mr. Koch. 3:0 vote in favor.

Fund Expenditures	<u>War</u>	Amount Issued		
Current Expense	76487	76522	\$23,475.30	
Current Expense	76523	76552	\$16,084.09	
Jail Commissary	76553	76555	\$387.04	
Current Expense	76556	76558	\$935.02	
Veteran's Assistance	76559	-	\$575.00	
Current Expense	76560	76561	\$250.00	
Veteran's Assistance	76562	76564	\$698.00	

(Exhibit 3)

Minutes

Motion – Mr. Peck: I move for approval of Commissioner Proceedings for two meetings, December 19, 2012, and January 3, 2013. Second by Mr. Koch. 3:0 vote in favor.

COUNTY ADMINISTRATOR

County Administrator Fred Bowen met with the Board. Present in audience: Jim Follansbee, Rich Lahtinen, Roger Lenk, Steve Schlegel and Michelle Dupler.

Contract: PBS Engineering and Environmental

The Board **gave approval** for Mr. Bowen to sign a contract with PBS Engineering and Environmental for hazardous materials inspection work regarding the Franklin County Jail construction project.

Commissioners' Proceedings for January 9, 2013

OTHER BUSINESS

Deputy Prosecutor Ryan Verhulp met with the Board. Present in audience: Jim Follansbee, Rich Lahtinen, Roger Lenk, Steve Schlegel and Michelle Dupler. City of Riverview

At Mr. Peck's request, Mr. Verhulp will provide information to the Board prior to a continued public hearing regarding the petition for the incorporation of the City of Riverview. Dispatch/E911: General and excess liability insurance for the Rattlesnake Mountain Combined Community Communication Facility contract

Deputy Prosecutor Ryan Verhulp, Dispatch Superintendent Ed Bush and Information Services Director Kevin Scott met with the Board. Present in audience: Jim Follansbee, Rich Lahtinen, Roger Lenk, Steve Schlegel, Michelle Dupler and Janet Taylor.

Mr. Bush explained the need for additional insurance for the Rattlesnake Mountain site as required by a contract. Mr. Peck explained his concerns. Mr. Verhulp, Mr. Bush and Mr. Scott answered questions.

<u>Motion</u> – Mr. Koch: Mr. Chairman, I move for approval of Resolution 2013-013, acceptance of Insurance Summary proposal by Conover Insurance for general and excess liability insurance for Rattlesnake Mountain Combined Communications Facility contract. Second by Mr. Peck for purposes of moving to a vote. Mr. Miller asked staff to work with other entities this year to try to fix it so the county does not need to purchase additional insurance for this contract when insurance already is in place. Vote: 2:1 vote in favor. Yeas: Miller and Koch. Nay: Peck. Mr. Peck said he is voting no in principle and explained his concerns.

COUNTY ADMINISTRATOR (continuing)

County Administrator Fred Bowen, Deputy Prosecutor Janet Johnson and Human Resources Director Rosie H. Rumsey met with the Board. Present in audience: Jim Follansbee, Rich Lahtinen, Roger Lenk, Steve Schlegel and Michelle Dupler.

Executive Session at 10:01 am pursuant to RCW 42.30.140(4) for contract negotiations expected to last up to 20 minutes. Those in the audience left the meeting.

Open Session at 10:21 am.

Executive Session continued at 10:21 am expected to last 10 minutes.

Commissioners' Proceedings for January 9, 2013

Open Session at 10:33 am.

OTHER BUSINESS (10:33 am)

County property in City of Connell

Mr. Koch gave a brief update about discussions he has had regarding county property located in the City of Connell.

County property near TRAC

Mr. Peck asked the Chairman to revisit the issue of reversionary interest that the county has in some land located west of TRAC.

County policies

Mr. Peck asked Mr. Bowen to give an update next week on the work being done on the county policies.

ADJOURNMENT

Motion - Mr. Peck: I move to adjourn. Second by Mr. Koch. 3:0 vote in favor.

Adjourned at 10:38 am.

Commissioners' Proceedings for January 9, 2013

There being no further business, the Franklin County Board of Commissioners meeting was adjourned until January 16, 2013.

BOARD OF COUNTY COMMISSIONERS FRANKLIN COUNTY, WASHINGTON

Rick Miller, Chairman

R.E. Koch - Absent

Robert E. Koch, Chairman Pro Tem

Brad Peck, Member

Attest:

Clerk to the Board

Approved and signed January 30, 2013.



FRANKLIN COUNTY PUBLIC WORKS DEPARTMENT

Matt Mahoney, Public Works Director
Matthew S. Rasmussen, PE, County Engineer/Asst. Director

DATE:

January 7, 2013

MM-13-001

TO:

Board of County Commissioners

Franklin County, Washington

FROM:

Matt Mahoney, Public Works Director

SUBJECT:

CRP 601 - Franklin County Road Safety Program Phase II

On January 3, 2013, at the regular meeting of the Board of County Commissioners, ten (10) bids were received for the above referenced project. The apparent low bidder was Premier Excavation, Pasco, Washington, in the amount of \$261,459.00. The engineers estimate was \$441,886.88. A complete summary of all bids received is included in the attached bid tabulation.

All bids have been evaluated by Matt Rasmussen, County Engineer/Assistant Public Works Director in accordance with Section 1-03.1 of the contract provisions and are deemed to be in compliance with the contract requirements.

This project is part of the Annual Construction Program for 2013 adopted by the Board of Commissioners through Resolution No. 2012-407 on December 12, 2012. There are sufficient funds budgeted to complete this project.

Therefore, I recommend this project be awarded to Premier Excavation of Pasco, Washington, the lowest responsible bidder, and request the consideration and approval of the Board.

Recommended:

Matt Mahoney

Public Works Director

Signed this 9th day of January, 2013

Approved:

Chairman

Attest:

Wither

Clerk of the Board

Chairman Pro Tem

Member

FRANKLIN COUNTY PUBLIC WORKS CRP 601/ FRANKLIN COUNTY ROAD SAFETY PROGRAM Phase II

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\$240,754.14 \$20,704.86 \$261,459.00	\$138.27 \$402.00 \$829.92 \$475.00 \$125,623.25 \$41,494.38 \$11,192.02 \$11,112.00 \$7,500.00 \$3,300.00 \$5,000.00 \$5,1450.00 \$4,300.00 \$4,300.00 \$5,1450.00 \$5,1450.00 \$5,1450.00 \$5,1450.00 \$5,1450.00 \$5,1450.00 \$5,1450.00 \$5,1450.00	\$50.00 \$820.00 \$2,000.00 \$13,485.30 \$11,975.50	xcavation Avenue, Ste. A IA 99301 6-0144 AMOUNT
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(\$70,023.76)	\$\$.\$\$ \$\$ \$\$.\$\$ \$\$.\$\$ \$7.\$\$ \$\$.\$\$	\$12,240.00 \$1,075.00 \$3,235.00 \$9.80 \$2.25 \$57.60	Apollo, Inc 1133 West Columbia Drive Kennewick, WA 99336 509-586-1104 UNIT PRICE AMOUN
\$342,415,40 \$29,447.72 \$371,863.12	40	\$12,240.00 \$4,407.50 \$3,235.00 \$55,762.00 \$12,532.50	Apollo, Inc Vest Columbia Drive ewick, WA 99336 509-586-1104

FRANKLIN COUNTY PUBLIC WORKS CRP 601/ FRANKLIN COUNTY ROAD SAFETY PROGRAM Phase II

BID OPENING	PLAN	-	4.10	-	5,690	5,570	29	1 =	25	4 6	5.035	22	36	26	12	220 -	330	4.10	338	2	. 12	, _	5 119	8	-			
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Culbert Construction 4908 Sonora Drive Pasco, WA 99301 509-544-0229	UNIT PRICE	\$15,587.22	\$1,264.30	\$3,457.16	\$6.63	\$7.49	\$97.92	\$14.89	\$14.57	\$20.63	\$25.90	\$150.16	\$192.91	\$287.54	\$1,635.65	\$10,166.51	\$34.41	\$1,809.80	\$26.24	\$2,212.54	\$741.14	\$11,571.03	\$155.33	\$392.22	\$2,040.86	\$2,040.86		(\$67,357.43)
nstruction ora Drive /A 99301 4-0229	AMOUNT	\$15,587.22	\$5,183.63	\$3,457.16	\$37,724.70	\$41,719.30	\$2,839.68	\$163.79	\$364.25	\$856.46	\$130,406,50	\$3,303.52	\$6,944.76	\$7,476.04	\$19,627.80	\$10,166.51	\$11,355.30	\$7,420.18	\$8,869.12	\$4,425.08	\$1,482.28	\$11,571.03	\$465.99 \$5 119 00	\$3,137.76	\$2,040.86	\$2,040.86	\$344,870.58 \$29,658.87 \$374.529.45	
Tapani Inc 1904 SE 6th Place Battle Ground, WA 98604 360-687-1148	UNIT PRICE	\$10,000.00	\$1,500.00	\$10,000.00	\$5.00	\$1.00	\$150.00	\$65.00	\$65.00	\$65.00	\$29.50	\$260.00	\$260.00	\$570.00	\$2,800.00	\$16,000.00	\$35.00	\$1.500.00	\$27.00	\$2,200.00	\$750.00	\$10,000.00	\$400.00	\$700.00	\$1,000.00	\$1,000.00		(\$56,120.68)
i Inc th Place WA 98604 -1148	AMOUNT	\$10,000.00	\$6,150.00	\$10,000.00	\$28,450.00	\$5,570.00	\$4,350.00	\$715.00	\$1,625.00	\$2,730.00	\$148.532.50	\$5,720.00	\$9,360.00	\$14,820.00	\$33,600.00	\$16,000.00	\$11,550.00	\$6,150.00	\$9,126.00	\$4,400.00	\$1,500.00	\$10,000.00	\$1,200.00	\$5,600.00	\$1,000.00	\$1,000.00	\$355,217.50 \$30,548.71 \$385.766.21	
MA DeAtley 829 Ev Clarkston, 509-78	UNIT PRICE	\$32,275.00			\$7.25	\$1.75	\$50.00	\$35.00			\$37.00		40			4	\$25.00	69		\$		69	\$550.00	\$ 1		\$500.00		(\$27,031.63)
MA DeAtley Construction 829 Evans Rd Clarkston, WA 99403 509-751-1580	AMOUNT	\$32,275.00	\$7,277.50	\$5,000.00	\$41,252.50	\$9,747.50	\$1,450.00	\$385.00	\$1,125.00	\$1,890.00	\$186,295.00	\$2,090.00	\$3,600.00	\$7,800.00	\$18,600.00	\$7,750.00	\$8,250.00	\$7.277.50	\$8,619.00	\$4,300.00	\$1,450.00	\$7,500.00	\$1,650.00	\$8,000.00	\$1,200.00	\$500.00 \$500.00	\$382,003.00 \$32,852.26 \$414.855.26	
Hurst Construction PO Box 990 Wenatchee, WA 98807 509-664-0173	UNIT PRICE	\$22,000.00	\$1,650.00	\$6,000.00	\$10.20	\$3.00	\$53.00	\$39.00	\$51.00	\$47.00	\$31.00	\$334.00	\$404.00	\$577.00	\$1,850.00	\$11,150.00	\$31.00	\$1.950.00	\$28.00	\$2,400.00	\$800.00	\$2,200.00	\$325.00	\$225.00	\$1,700.00	\$425.00 \$100.00		(\$19,965.02)
struction (990 WA 98807 -0173	AMOUNT	\$22,000.00	\$6,765.00	\$6,000.00		\$16,710.00	\$1,537.00			\$1,9/4.00	\$15						\$10,230.00	60				\$	\$5,119,00			\$425.00	\$388,510.00 \$33,411.86 \$421.921.86	

FRANKLIN COUNTY PUBLIC WORKS CRP 601/ FRANKLIN COUNTY ROAD SAFETY PROGRAM Phase II

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	\$406,894.00 \$34,992.88 \$441,886.88	\$18,000.00 \$750.00 \$5,119.00 \$8,160.00 \$3,500.00 \$1,500.00	\$6,000.00 \$8,250.00 \$375.00 \$14,350.00 \$1,500.00 \$1,500.00	\$31,000.00 \$20,500.00 \$7,000.00 \$8,355.00 \$1,595.00 \$1,000.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00	AMOUNT
\$23,410.99	DIFFERENT AMOUNT FROM PROPOSAL	\$8,805.50 \$262.50 \$1.00 \$0.00 \$1,219.00 \$183.00 \$105.00	\$8,250.00 \$112.83 \$110.00 \$2,000.00 \$2,365.00 \$797.50	\$23,430.00 \$4,077.00 \$9,375.00 \$12.63 \$1.263 \$133.44 \$133.44 \$135.22 \$141.98 \$172.60 \$32.09 \$539.64 \$633.64 \$538.74 \$633.86	Goodman & Mehlenbacher Ent PO Box 5949 Kennewick, WA 99336 509-582-5570
	\$428,451.08 \$36,846.79 \$465,297.87	\$8,805.50 \$787.50 \$5,119.00 \$1,219.00 \$1,219.00 \$183.00 \$105.00	\$8,250.00 \$4,233.90 \$550.00 \$8,200.00 \$9,480.90 \$4,730.00	\$23,430.00 \$16,715.70 \$9,375.00 \$71,864.70 \$9,636.10 \$1,993.17 \$1,467.84 \$3,380.50 \$5,963.16 \$1,726.00 \$11,872.08 \$11,872.08 \$16,474.64 \$16,474.64 \$18,885.60	nlenbacher Ent 5949 WA 99336 -5570
\$21,078.09	DIFFERENT AMOUNT FROM PROPOSAL	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$5,000.00 \$18.00 \$300.00 \$2,500.00 \$2,500.00 \$2,500.00	\$30,000.00 \$5,000.00 \$5,000.00 \$15.00 \$25.00 \$25.00 \$25.00 \$25.00 \$27.00 \$28.00 \$32.00 \$32.00 \$32.00 \$32.00 \$32.00 \$32.00 \$32.00	S&L Under 66304 Hwy 2 Bonners Fei 208-26
	\$447,860.00 \$38,515.96 \$486,375.96	\$10,000.00 \$750.00 \$5,119.00 \$9,600.00 \$10,000.00 \$10,000.00	\$5,000.00 \$5,940.00 \$1,500.00 \$10,250.00 \$5,000.00 \$1,800.00	\$30,000.00 \$20,500.00 \$85,350.00.00 \$11,140.00 \$725.00 \$7725.00 \$1,176.00 \$1,176.00 \$1,120.00 \$1,420.00 \$8,450.00 \$28,800.00	S&L Underground, Inc 66304 Hwy 2/PO Box 1952 Bonners Ferry, ID 83805 208-267-7996

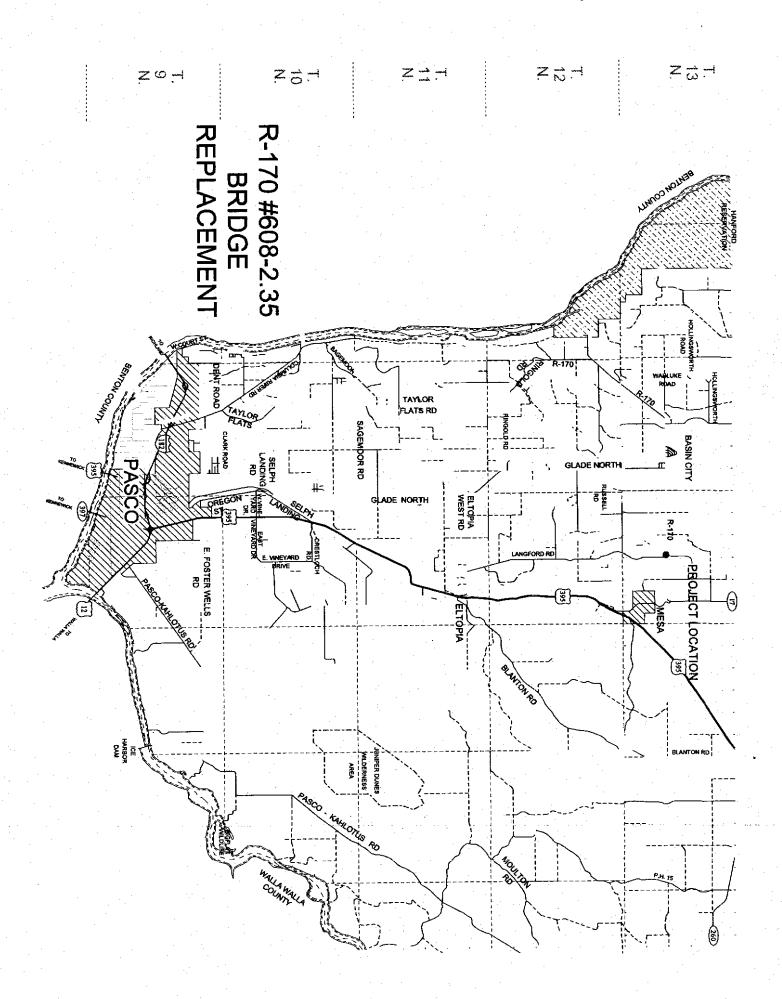
STATE OF WASHINGTON - COUNTY ROAD ADMINISTRATION BOARD RURAL ARTERIAL PROGRAM FINAL PROSPECTUS

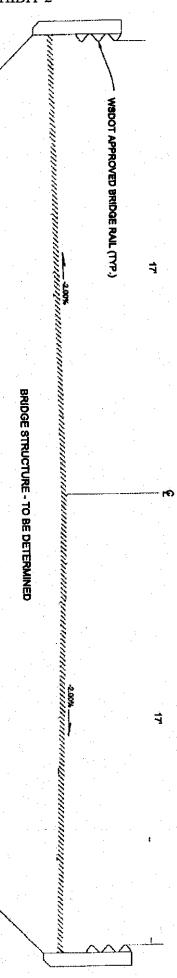
Blennium: 2013 - 2015

Region: SE

County: Franklin

(DEM HEICK HÖR	•								
State Legislative D	istrict:	9 Six-Year T.I.P	Priority No:	5	Total Point		21.05		
Road Number(s)	Road Name	e(s)			FFC(s)	TRC(s)	BMP(s)	EMP(s)	
06080	R-170 Road	i; Bridge 608-2.35			07	T3	2.300	2.400	
DESCRIPTION C	F PROPOS	ED IMPROVEMEN	rs - Attach Ratin	g Worl	ksheets				
Roadway Structur	ral Section, or	Bridge Condition:	☐ Devia	tion Ant	icipated?			* .	
The roadway o	on either sid	e of the bridge is	in decent condi	tion. T	he bridge	deck ha	s required		
frequent patch	ina due to r	novement in the c	leck. Replacem	ent of	the roadw	vay itself	will be limi	ted to	
the amount rec	quired to co	nstruct abutments signed yet but wil	s and provide a	SMOOU	n transitio	n, inen ected tru	ew bridge ck loads	The	•
new bridge de	ck will elimi	nate the flexing a	nd reduce our m	nainten	ance cost	s.	or iouuo.		
Horizontal Alignm		Deviation Anticipate						2. *	
The bridge is l		long tangent sect		ad; no	changes	to the ho	rizontal		
alignment are				1					
Vertical Alignmen	_	Deviation Anticipate							
The vertical ali	ignment is s	satisfactory, no ch	anges are antic	ipated.	The new	v bridge v	will be desi	gned	
·		le as closely as po	ossible.					I -	
	viation Anticip		O turn cal lamas	17 foot	in width	for a tota	Luddth of 3	za I	
feet.	e will be co	nstructed to have	2 traver lanes,	i / i cc i	m widin,	ioi a ioia	I WIGHT OF	7	
					,				
	NIDINO AND	TIRRING	* *		Eef	timated Y	ear		•
ESTIMATED FU		Est Total Cost	RATA Amount		Start	aitiaccu i	End		
<u>Pha</u> Design/Preli		\$152,000	\$30,30			o-13 i	Aug	-13	
Right of Way	-	\$1,000		0	Ju	ı - 13	Jul	-13	
<u>-</u>			•			t-13	Mar		
Construction)	\$934,000	\$186,70	U	0.0	a-13	IVIQI	- 1-1	
	TOTAL	\$1,087,000	\$217,00	0		-			
SPECIAL CONS	IDERATION	S THAT MAY AFFI	ECT PROJECT S	CHEDI	JLE:				
Wetlands	_	☐R.O.W. ☐Short		_		A RR	USAC	E :	
□wdfw ☑	Cultrual (Hist.	Arch. Paleo.) 🔲 Ti	ed (Other agency v	vork)	Other	1.	•		4 *
PROJECT TYPE		12	-					÷	
Project Type:	FA - Feder	al-Aid Bridge			. 11		* .	_ , .	1
LOCAL PROJEC	CT APPROV	AL		M	H_{-}	h		12/31,	12012
_		red under the superv	ision of:	- ////	W				
Vic. Map and ty	pical cross se	ctions attached?	45_	Signatu	ire - County	Engineer	/ Date		
RAP Project Pro:	spectus subm	itted to CRAB with the	e approval of:	يزكر	L mi	l-	•		
	· · · · · · · · · ·			Signate	ure of Chair	of the Boa	rd of County	•	
				Commi	issioners or	County Ex	ecutive / Dal	te	





R-170 608-2.35 BRIDGE REPLACEMENT PROPOSED TYPICAL BRIDGE SECTION



FRANKLIN COUNTY AUDITOR

Matt Beaton, Auditor

1/9/2013

Franklin County Commissioners:

Vouchers audited and certified by the auditing officer by RCW 42.24.080, expense reimbursement claims.

Action: As of this date, 1/9/2013

Move that the following warrants be approved for payment:

certified by RCW 42.24.090, have been recorded on a listing, which has been sent to the board members.

FUND Expenditures	WARR	AMOUNT ISSUED		
Current Expense	76487	76522	\$23,475.30	
Current Expense	76523	76552	\$16,084.09	
Jail Commissary	76553	76555	\$387.04	
Current Expense	76556	76558	\$935.02	
Veteran's Assistance	76559	-	\$575.00	
Current Expense	76560	76561	\$250.00	
Veteran's Assistance	76562	76564	\$698.00	

In the amount of

The motion was seconded by

The attached vouchers have been approved by Auditor or Deputy

\$42,404.45

Exac