

I-5 @ Coburg Project : Capital Improvement Program (CIP) and Intergovernmental Agreements (IGA): Chronology of Lane County Board of Commissioners (BCC) Activity

Date	Description
May 12 2010	CIP Public Hearing (following Roads Advisory Committee process unanimously recommending approval). BCC asked for more information on I-5 Coburg project.
May 17, 2010	Memo to BCC for June 9, 2010 Consent Calendar to approve execution of Access Management IGA.
May 18 2010	Supplementary Memo for May 19, responding to BCC requests from May 12 2010 for more information.
May 19, 2010	Continued CIP hearing with testimony from City of Coburg, Oregon Department Of Transportation (ODOT), and property owners. BCC expressed concerns: 1) County cannot afford match; 2) project is different than when earmark was sought/match was given; 3) Coburg didn't change their Interchange Area Management Plan (IAMP) to match the County's version and Department of Land Conservation and Development (DLCD) is unhappy about it; 4) want to ensure there is no inappropriate development in Coburg and want assurance DLCD letter concerns have been addressed on that subject. Actions: 1) Approved CIP without I-5 @ Coburg match; 2) Staff to come back with options including cancellation of the match IGA. Come back on June 16 for a public hearing on whether to put the match back in the CIP, and invite DLCD, ODOT, Coburg representatives, and also invite Congressman DeFazio.
May 28, 2010	Memo to BCC for June 16, 2010 responding to direction. Included Board Order to put match back into CIP and copy of match IGA.
June 3, 2010	Notified that May 17 item requesting execution of Access Management iGA was pulled from June 10, 2010 Consent Calendar.
June 10, 2010	Notified that June 16 items (whether to put match back into CIP; whether to execute Access Management IGA) were pulled indefinitely.
June 17, 2010	Agenda for June 23, 2010 includes 2 Coburg items from June 16, 2010 (whether to put match back into CIP; whether to execute Access Management IGA).
June 21, 2010	Pulled 2 items from June 23 2010 agenda. Rescheduled for July 7, 2010.
June 21, 2010	Region 2 Manager Jane Lee correspondence to Board: 1) committed to delivering Phase I; 2) ODOT will not be involved in County-City land use issues.

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June 24, 2010	Coburg issues official land use interpretation indicating big box retail development cannot occur in the IAMP area without an amendment to the IAMP and County participation in the process.
June 24, 2010	DLCD Ed Moore issues letter endorsing the Code Interpretation and indicating that there is adequate protection to protect the function of the Interchange.
June 29, 2010	Following Coburg and DLCD actions, staff prepared Supplementary Memo 1 providing those materials to the Board, for CIP amendment item (Order 10-6-16-8). Staff also sought direction on CIP amendment processing IGAs and IAMP implementation materials.
July 7, 2010	BCC considered Access Management IGA from June 9 and item to put match back into CIP from June 16 (Orders 10-6-16-9/Access Management IGA and 10-6-16-8/CIP amendment). BCC Action: direct staff to eliminate \$32.4 million reference to Phase II from CIP and all references to Phase II; return on July 28; stop work on IAMP implementation; move consideration of Access Management IGA to July 28; no BCC actions on these county documents until after MTIP is amended to delete any reference to Phase II; report on landowners who will be paid for right-of-way acquisitions and access control. BCC also asked several questions of ODOT to be answered at a future meeting regarding how money is allocated to project phases.
July 13, 2010	Staff submitted Supplementary Memo 2 to the Board for CIP amendment item (Order 10-6-16-8), responding to direction from July 7, 2010.
July 14, 2010	Board Chair added item 8.c. to July 14 agenda during adjustments (shows under "18. Other Business" on the Internet), now Order 10-5-12-1 ". . . with respect to the I-5 Coburg Interchange". BCC directed CAO to return with a "road map and time lines" to delete any mention of Phase II in 7-8 documents (Regional Transportation Plan (RTP), Metropolitan Transportation Improvement Program (MTIP), Match IGA, Access Management IGA, CIP, IAMP, Construction IGA, and facility permits).
July 22, 2010	ODOT initiates MTIP amendments to allow west side right of way acquisitions to move forward, commit ODOT (rather than County) to the local match, and delete allocation for Phase II improvements.
July 23, 2010	Staff submitted Supplementary Memo 3 to the Board for July 27, 2010 meeting, CIP amendment item (Order 10-6-16-8), responding to direction provided on July 7 and July 14, 2010. Provided road map and timelines.
July 24, 2010	ODOT submitted a letter to the Board responding to direction on July 14, indicating ODOT would be agreeable to modifying the CIP, Match IGA, Construction IGA, Access Management IGA, Facility Permits, and MTIP. Also,

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July 26, 2010	ODOT would be agreeable to amending the RTP financially constrained project list if it could be done administratively. ODOT would not support amending the IAMP or RTP Illustrative List without data showing there was no longer a need for Phase II improvements.
July 27, 2010	Staff submitted Supplementary Memo 4 to Board for July 27 meeting providing a copy of the July 24 ODOT letter.
July 27, 2010	Staff reported back to BCC. Commissioner Handy indicated he would no longer push for changes to the IAMP.
June 29, 2010	Staff submitted Supplementary Memos 5 (fine tune time lines for revising documents), 6 (delete references to Phase II in IGAs), and 7 (delete references to Phase II in CIP) following Board direction on July 14.
August 3, 2010	BCC considered changes to the 3 IGAs found in Supplementary Memo 6. Commissioner Handy indicated the changes didn't go far enough in making it clear that there was no Phase II. The Board acted to provide direction on 5 items to MPC members for the August 12 MPC meeting, and to staff: 1) change project description in MTIP and change cost in MTIP to \$15.6 million; 2) change project description in RTP; 3) MPC approve a draft letter for FHWA; 4) Have IGAs consistent with CIP and brought back after MPC makes a decision on MTIP; 5) Further process for the IAMP - have a work session in the fall with any other party or agency to get all issues on the table.
August 12, 2010	At MPC, Commissioner Handy expressed support for the I-5 Coburg project. Commissioner Sorenson expressed his belief that the project is an important contribution to the community's vitality.
October 6, 2010	BCC moved a motion directing the County Administrative Officer to cancel the match IGA (IGA 23,602) and amend the construction IGA and access management IGA to be consistent with the project description as defined in the MTIP. The Board further directed staff to bring back draft IGA for construction and access management as a consent calendar item upon execution of cancellation of the match IGA.
February 2, 2011	BCC authorized the County Administrator to sign the two IGAs between the Oregon department of Transportation (ODOT), the City of Coburg, and the County regarding access management and construction of Pearl Street and Coburg Industrial Way, by Board Order 11-2-2-10.