



City of Coeur d'Alene
City of Post Falls
City of Hayden
City of Rathdrum
Coeur d'Alene Tribe
East Side Highway District
Idaho Transportation Department
Kootenai County, Idaho
Lakes Highway District
Post Falls Highway District
Worley Highway District

Cooperatively Developing a Transportation System for all of Kootenai County, Idaho

KCATT MEETING AGENDA

July 27, 2021 - 8:00 AM

Idaho Transportation Department District One Headquarters
600 W. Prairie Avenue, Coeur d'Alene, Idaho 83815

1. Call to Order
2. Welcome/Introductions
3. Approval of June 22, 2021 Meeting Minutes – **Action Item**
4. Public Comments
5. Member Project, Transit & Utility Updates
6. Planning Updates
 - a. 2020 FHWA Transportation Performance Measures (TPM) Update
 - b. General Updates
7. Idaho Transportation Board Update
8. Current Business
 - a. DRAFT FY 2022-2028 Transportation Improvement Program (TIP)
 - b. DRAFT FY 2022 Unified Planning Work Program (UPWP)
9. Upcoming KMPO Board Items
 - a. DRAFT FY 2022-2028 Transportation Improvement Program (TIP)
 - b. DRAFT FY 2022 Unified Planning Work Program (UPWP)
 - c. 2020 FHWA Transportation Performance Measures (TPM) Update
10. Other Business
 - a. KCATT Member Items
11. Next Meeting – August 24, 2021
12. Adjournment

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KCATT MEETING MINUTES

for

July 27, 2021

Idaho Transportation Department District One Headquarters
600 W. Prairie Avenue, Coeur d’Alene, Idaho 83815

Call to Order:

Chair Chris Bosley called the meeting to order at 8:03 a.m. and welcomed attendees.

Welcome / Introductions

Chris Bosley, Chair	City of Coeur d’Alene
Ben Weymouth, Vice Chair	East Side Highway District
Kevin Howard	Worley Highway District
Michael Lenz.....	Post Falls Highway District
Michael Fuller	Community Member, Bike
David Callahan.....	Kootenai County
Eric Shanley.....	Lakes Highway District
Kevin Jump	City of Rathdrum
Marvin Fenn.....	Idaho Transportation Department

KMPO Staff

Glenn Miles.....	Executive Director
Ali Marienau.....	Transportation Planner
Kelly Lund.....	Executive Secretary

Alternates and Guests

Adam Miles	DOWL
Cody Salo	DOWL
Emily Peterson.....	DOWL
Scott Noel	HMMH
Daniel Baker	HDR
Angela Comstock.....	JUB
Chad Ingle	Kootenai County
Diane Fountain.....	Lakes Highway District
Jeff Peters.....	HW Lochner
Laura Winter	Ruen-Yeager
Karen Neorr	Kootenai Electric Cooperative
Jason Stippich.....	Avista

3. Approval of June 22, 2021, Meeting Minutes – Action Item

David Callahan moved to approve the June 22, 2021 minutes as submitted. Kevin Howard seconded the motion which passed unanimously.

4. Public Comments

There were no public comments provided.

5. Member Project, Transit & Utility Updates

Marvin Fenn, ITD, provided an update on several projects including SH-41; I-90 bridges over Potlatch Hill Drive, Timothy Lane, Sherman Avenue, and 15th Street; Spokane River Bridge; and US-95 turn bay extensions. ITD District 1 will be meeting with the Federal Highway Administration today to discuss environmental documents for the I-90 expansion and Huetter Corridor; a Request for Proposal (RFP) will be going out on the Huetter Corridor. The District will be partnering with Idaho Fish & Game to freshen up the animal corridors for the US-95 Garwood to Sagle

Environmental Impact Statement (EIS). The Local Highway Technical Assistance Council (LHTAC) has proposed and, will likely, take over the management of the Transportation Alternatives Program (TAP), which funds both local road and state highway system projects. Mr. Fenn reported that they had found at least three fire incendiary devices at various locations in ITD right-of-way.

Kevin Jump, City of Rathdrum, reported on the SH-53/Meyer Road intersection project noting the project is expected to begin mid-September. Challenges acquiring right-of-way from the last few remaining parcels has delayed utility relocation efforts on the Boekel Road/Meyer Road multi-lane roundabout project. Regarding the Transportation Master Plan update, Mr. Jump noted they were putting together TAZ information for the consultant. Citywide pavement markings will likely be done just prior to Labor Day.

Eric Shanley, Lakes Highway District, reported the majority of construction overlay projects had been completed. An update on two major federal aid projects was provided – the Ramsey Road/BNSF Bridge project is expected to wrap up mid-September, and the Bunco Road Federal Lands Access Program (FLAP) project will be paved in the next couple of weeks. The District is in the process of wrapping up chip seal projects and is working on several development road projects.

David Callahan, Kootenai County, had no updates to report.

Michael Lenz, Post Falls Highway District, reported the Hauser Lake Loop Safety Audit would be performed August 11th and 12th. The Prairie Avenue/Idaho Avenue roundabout project is expected to go out to bid in August. The West Riverview Drive realignment project, in the vicinity of St. Dominic's School, was completed just before the 4th of July weekend. The District is preparing for chip seal projects. Mr. Lenz commented on the SH-41 project and ITD's closure of Prairie Avenue east; the District will be removing the UP spur line across Prairie Avenue during that time.

Michael Fuller, Bike – Community Member, arrived at 8:14 a.m.

Kevin Howard, Worley Highway District, provided an update on the Kidd Island Road project, noting they were beginning to see some utility moves; an asphalt correction in that area will be done soon. An update on the Sun Up Bay Road/Bennion Road and Bennion Road/Finnebott Road intersection projects was provided; the project is expected to be completed by the end of August. Mr. Howard provided an update on the Watson Road Bridge replacement project, noting crews will begin working on the project the end of August/first of September. Mid-District chip seal projects are in process.

Vice Chair Ben Weymouth, East Side Highway District, reported construction of the French Gulch project will begin August 9th. The Western Federal Lands Highway Division has the Yellowstone Trail Road project under design. The Canyon Bridge Feasibility Study is underway; a public meeting is planned for mid-September. The safety grant for additional guardrail on Fernan Lake and Canyon Roads may be advanced. The District has completed their chip seal projects.

Chair Chris Bosley, City of Coeur d'Alene, reported the city had completed their chip seal projects; chip sealing specs, as it related to final sweep and striping and length of time after fog seals, were discussed. Atlas Road from Seltice Way to the north side of I-90 will be closed for a few days while the city's water department installs new water line. The Sherman Avenue signal project is nearly complete. The Lacrosse Avenue extension and Lacrosse Avenue/Northwest Boulevard signal projects have begun.

Chad Ingle, Kootenai County, reported they had a signed contract with Coffman Engineers for Phase II of the Riverstone Transit Center; a kickoff meeting will be held soon. Mr. Ingle provided an update on the bus shelters, noting land surveys were complete. Data collection for the Strategic Service Plan update is ongoing.

Mr. Miles noted that he had recently discussed ITD's work on meeting ADA requirements with Jody Bieze. Once routes have been identified and implemented, there will be an opportunity to use FHWA or Federal Transportation Administration (FTA) funds to fill in gaps with ADA compliant facilities. A Call for Projects is expected in the February/March timeframe. A variety of funds will be used to ensure access to transit via ADA compliant facilities. In anticipation of the upcoming Call for Projects, Mr. Miles encouraged the committee to get involved with the transit service operations, review routes, and determine the lack of facilities and/or ADA compliance.

Karen Neorr, KEC, noted they would be purchasing property for a substation on Ramsey Road, preferably between Lancaster and Boekel Roads. They are aware of the plans for the Huetter Bypass and need for transmission corridor easements.

6. Planning Updates

a. 2020 FHWA Transportation Performance Measures (TPM) Update

Ali Marienau said, in 2019, the KMPO Board chose to adopt ITD's performance targets for pavement condition, bridge condition, travel time reliability, and freight reliability; Kootenai County's 2020 performance for each of the targets was reviewed. The 2020 System Performance data has been included in the draft 2022-2028 Transportation Improvement Program (TIP) as the Federal Highway Administration (FHWA) began making this a requirement last year. Projects that have a performance measure emphasis have been identified in the TIP.

b. General Updates

The committee packet included a memo highlighting general planning updates.

Mr. Miles said, several years ago, a representative from the Federal Highway Administration (FHWA) came to the area and provided an ADA training and discussed ADA requirements. He asked the committee if they would be interested in a review of the training, noting the emphasis on meeting ADA requirements; the training had previously been open to local consulting and engineering firms. ITD is considering the allocation of Transportation Alternatives Program (TAP) funds toward meeting ADA requirements on state highways and local roads and the possibility of addressing them at the corridor level. The committee was interested in the training.

ITD had previously submitted an INFRA (Infrastructure For Rebuilding America) grant application for the relocation of the Port of Entry and the SH-53/Pleasant View Road interchange. Mr. Miles noted the application was not awarded a grant but said the USDOT did provide a debriefing on the grant application and discussed areas where the application received high and low marks. There were 88 applicants vying for \$90 million, 45 went on to the US Secretary of State, eight were selected. Mr. Miles said they were given recommendations for future applications.

7. Idaho Transportation Board Update

Marvin Fenn commented that, during legislative outreach, locals have been asking their legislators if the policy on how ITD distributes federal funds is fair and equitable. The matter had been brought to the ITD Board previously but was recently discussed during the June Board meeting; the chairman has asked the executive team to stand up a team to review the distribution formula policy. The I-90 – Washington State Line to Sherman Avenue and I-90/US-95 Interchange project Request for Proposals (RFP) for preliminary design and environmental services was awarded; the agreement, which has the potential to continue through final design and PS&E, has been out for a 30-day public comment period and has received some comments. The July ITD Board meeting was business as usual. The August meeting will be in District 1 on the 18th.

8. Current Business

- a. DRAFT FY 2022-2028 Transportation Improvement Program (TIP)

Mr. Miles noted the draft FY 2022-2028 Transportation Improvement Program (TIP) was included in the packet. Various projects in the program were highlighted including the SH-53/Pleasant View Road grade separation, Ramsey Road extension, Meyer Road/Boekel Road intersection, I-90 state line to Sherman Avenue, Huetter Corridor, and I-90 – Wolf Lodge to the Cedars maintenance site; public transportation projects are largely dedicated to operations. The 30-day public comment period begins tomorrow. The draft TIP will be brought back to KCATT in August and be before the Board in September.

- b. DRAFT FY 2022 Unified Planning Work Program (UPWP)

Mr. Miles noted the FY 2022 Unified Planning Work Program (UPWP) is based on KMPO's budget, which was approved by the Board in July. Though the Program is fairly routine, areas of focus will include working with ITD in moving the Traffic Management Center forward and updating the model with the 2020 Census data.

9. Upcoming KMPO Board Items

- a. DRAFT FY 2022-2028 Transportation Improvement Program (TIP)
- b. DRAFT FY 2022 Unified Planning Work Program (UPWP)
- c. 2020 FHWA Transportation Performance Measures (TPM) Update

Chair Bosley noted the upcoming Board items.

10. Other Business

- a. KCATT Member Items

Mike Fuller, Bike – Community Member, apologized for being late noting traffic congestion in the vicinity of the Spokane River Bridge project. He thanked Mr. Miles for speaking to the Coeur d'Alene City Council and discussing transportation issues facing the community. He said he was not certain what the bike community could do to help alleviate transportation issues but noted there was a significant increase in recreational biking; he commented that getting the community involved in commuting may help.

11. Next Meeting – August 24, 2021

12. Adjournment

David Callahan moved to adjourn the July 27, 2021 meeting. Vice Chair Weymouth seconded the motion which passed unanimously.

The meeting adjourned at 8:45 a.m.

Signature on File
Recording Secretary