



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

KMPO Board Meeting
February 12th, 2026 1:30 pm
Post Falls City Council Chambers, Post Falls City Hall, 1st Floor
408 N. Spokane Street, Post Falls, Idaho

AGENDA

- 1. Call to Order – Bruce Mattare, Chair**
- 2. Changes to the Agenda and Declarations of Conflicts of Interest – Action Item**
- 3. Approval Meeting Minutes – Action Items**
 - a. Approval of December 11th, 2025 Meeting Minutes
- 4. Public Comments** (limited to 3 minutes per person)
- 5. KCATT Recap & Recommendations**
 - a. January KCATT Meeting Recap
 - b. Recommendations:
 - i. Revised Federal Functional Classification Map
 - ii. 2025-2050 Population Projections
- 6. Administrative Matters**
 - a. December 2025 and January 2026 KMPO Expenditures – **Action Item**
 - b. February 2026 Financial Snapshot - Informational
 - c. FY 2025 KMPO Financial Audit- **Action Item**
- 7. Other Business**
 - a. FY26 Safety Performance Overview- Review
 - b. Revised Federal Functional Classification Map- **Action Item**
 - c. 2025-2050 Population Projections-**Action Item**
- 8. Public Transportation (Informational Items Provided to KMPO) - Informational**

KMPO is not the Designated Recipient of FTA Funding for the provision of transit Service in Kootenai County. These presentations and informational items are provided as a service to the public and to local jurisdictions. Questions related to service, schedules, or concerns should be directed to Kootenai County or the Coeur d'Alene Tribe

 - a. Kootenai County Transit Report – Kootenai County Public Transportation
 - b. Coeur d'Alene Tribe Rural Transit Report
- 9. Director's Report** (written report included in Board packet)
- 10. Board Member Comments**
- 11. Next Meeting – March 12th, 2026**
- 12. Adjournment**

For special accommodation/translation services, call 1.208-930-4164, 48 hours in advance. KMPO assures nondiscrimination in accordance with Title VI of the Civil Rights Act of 1964, and Civil Rights Restoration Act of 1987 (P.O. 100.259) and the Americans with Disabilities Act.

KOOTENAI METROPOLITAN PLANNING ORGANIZATION
250 Northwest Blvd, Suite 209 Coeur d'Alene, ID 83814
1-208-930-4164 Website: www.kmpo.net

MEETING MINUTES

Kootenai Metropolitan Planning Organization
Regular Board Meeting
February 12th, 2026
Post Falls City Council Chambers, Post Falls City Hall, 1st Floor
408 N. Spokane Street, Post Falls, Idaho

Board Members in Attendance:

Jeff Tyler	Post Falls Highway District
Randy Westlund, Vice Chairman	City of Post Falls
Steve Adams	Lakes Highway District
Graham Christensen	East Side Highway District
Bruce Mattare, Chairman	Kootenai County
Corrine Johnson (Proxy)	Worley Highway District
Dan Gookin	City of Coeur d'Alene
Jim Kackman	Coeur d'Alene Tribe

Board Members Absent:

Tom Shafer	City of Hayden
John Hodgkins	City of Rathdrum
Ryan Hawkins	ITD

Staff Present:

Glenn Miles	Executive Director
Ali Marienau	Transportation Planner
Kate Williams	Administrator

Attendees:

Terry Werner	Citizen
Robert Beachler	ITD
Chris Bosley	City of Coeur d'Alene
Angela Comstock	JUB
Sean Hoisington	JUB
Chad Ingle	Kootenai County

1. Call to Order – Bruce Mattare, Chairman

The regular meeting of the Kootenai Metropolitan Planning Organization Policy Board was called to order by Chairman Bruce Mattare at 1:30 p.m.

2. Changes to the Agenda and Declarations of Conflicts of Interest

Mr. Bruce Mattare called for any changes to the agenda or conflicts of interest. Hearing none, the meeting proceeded as planned.

3. Approval Meeting Minutes – Action Items

a. Approval of December 11th, 2025 Meeting Minutes

Having no discussion, Mr. Randy Westlund, motioned to approve the December 11th KMPO Board Meeting minutes as presented. Mr. Steve Adams, seconded the motion, which passed unanimously.

4. Public Comments (limited to 3 minutes)

No Public comments were made.

5. KCATT Recap & Recommendations-Chris Bosley

a. Mr. Chris Bosley, reported on the January KCATT meeting. The new ITD District 1 District Engineer replacing Damon Allen is Ryan Hawkins. Justin Wuest will move into the operations role that Mr. Hawkins previous filled. Mr. Bosley reported the State of Idaho is cutting back on strategic initiatives funding, and this will impact local projects down the road. He reported the City of Coeur d’Alene donated fallen trees from the recent windstorm to the charity organization ElderCare. He reported there is work being done to help Kootenai County receive a FEMA disaster designation for the windstorm damage. Post Falls Highway District is on track to have construction begin on the Prairie Ave. Pedestrian Underpass in late June.

b. Recommendations:

i. Revised Federal Functional Classification Map

Mr. Bosley reported KCATT had reviewed the clarification of collectors into minor and major collectors that Ms. Marienau had made and voted unanimously to recommend adoption of the new version to the KMPO board.

ii. 2025-2050 Population Projections

Mr. Bosley reported KCATT had reviewed the 2025-2050 Population Projections Ms. Marienau had presented and voted unanimously to recommend adoption of the new population projections to the KMPO board.

6. Administrative Matters

a. December 2025 and January 2026 KMPO Expenditures – Action Item

Mr. Glenn Miles reported that KMPO had routine expenses for the months of December and January and that the bank statement has been reconciled. There was the annual fee paid to the accountant firm for the KMPO audit. There were no questions on the expenses presented.

Mr. Jeff Tyler motioned to approve the expenses for December 2025 and January 2026, as presented. Mr. Randy Westlund seconded the motion, which passed unanimously.

b. February 2026 Financial Snapshot

Mr. Miles reported that KMPO is in good financial standing, with no major financial changes from January, as of February 12th. He reported the federal continuing resolution had expired, and ITD has waited for the new resolution to pass in order to pay submitted KMPO invoices. He reported he expect the obligation authority to go out to the pending projects now that it had passed, and funds should be available the next two weeks.

c. FY 2025 KMPO Financial Audit- Action Item

Mr. Miles reported on the FY 25 federal fiscal year audit for KMPO. The audit was completed by Magnuson, McHugh, Dougherty. They began on October 16th and completed it December 10th. He reported the firm put together a depreciation schedule for the KMPO office space to meet general accounting standards practices. He noted that actual budget versus expenditures, KMPO ended the year with \$10,000 more than they started with in the fiscal year. There were no findings out of ordinary in the report.

Mr. Jeff Tyler motioned to approve the FY 2025 KMPO Financial Audit, as presented. Mr. Randy Westlund seconded the motion, which passed unanimously.

7. Other Business

a. FY26 Safety Performance Overview- Review

Ms. Ali Marienau presented an overview of the 2025 safety performance for Kootenai County versus ITD’s 2025 targets. In 2018, the KMPO Board voted to adopt the ITD safety targets rather than create their own. She reviewed how Kootenai County met the targets for all five metrics tracked in 2025. The county saw a slight decrease in fatalities, but an increase in serious injuries. In 2024, the percentage of fatalities and serious crashes that occurred on the state highway system was 38%, and that decreased to 24% in 2025, meaning more fatal and serious injury

crashes occurred off of the state highway system. The fatality analysis shows the top contributors for fatal injury crashes as failing to maintain lane, alcohol impairment, speed too fast for conditions, and exceeding posted speeds. Overturns and head on collisions were the top two most harmful events. I-90 was the corridor with the most fatal crashes in 2025, and Ms. Marienau made note that three fatal crashes occurred on Coeur d'Alene National Forest roads. ITD's safety targets for 2026 will stay the same as the previous year.

b. Revised Federal Functional Classification Map- Action Item

Ms. Marienau presented an updated version of the Federal Functional Classification (FFC) map to the KMPO Board for adoption. She submitted the previously adopted version to ITD in November 2025 and received feedback on some items that needed to be revised. The first change removed future classifications for unconstructed projects, unless they are listed within the current TIP. FHWA no longer wants future projects on FFC maps. Ms. Marienau removed them but will maintain a map with future roads documented to reference for planning purposes. The second item that was changed from the previous version of the map was that the urban collector roads need to split and identified as either minor or major collectors. The classifications of collector roads already adopted onto the map for the urban area need to be designated, as well. Ms. Marienau added that there were some additional changes to existing classifications to make sure that KMPO was following the recommended guidelines for percentages of classification type. An additional 25 changes are proposed. ITD also requested additional details for the justifications for some requests; Ms. Marienau will work with the agencies to provide those. Ms. Marienau asked for questions or feedback and stated that she was looking the KMPO Board to adopt the new version so that she can move forward with resubmitting it.

Mr. Randy Westlund motioned to adopt the Revised Federal Functional Classification Map, as presented. Mr. Jim Kackman seconded the motion, which passed unanimously.

c. 2025-2050 Population Projections-Action Item

Ms. Marienau presented KMPO with the 2025-2050 Population Projections in their packets. She is working on updating the Metropolitan Transportation Plan (MTP) this year and needs to have a 20-year forecast to do so. Using similar methodology as the last update, she looked at historical population data and existing dwelling unit data to create the new projections. KMPO uses a rolling average of the annual growth rates over the last 30 years to determine what the growth rates would be over the forecast period. The document lists estimated populations for 2025, as well as projections for all of the cities in Kootenai County and the highway districts. She noted that highway districts have lower growth rates than the incorporated areas, but KMPO does anticipate them to still grow. She requested the KMPO board to adopt the new 2025-2050 population projections. Mr. Jeff Tyler commented on the projections that Post Falls will grow more than Coeur d'Alene by 2045 and voiced support of focusing transportation development to roads around Post Falls.

Mr. Jeff Tyler motioned to adopt the 2025-2050 Population Projections, as presented. Mr. Randy Westlund seconded the motion, which passed unanimously.

8. Public Transportation (Informational Items Provided to KMPO)

KMPO is not the Designated Recipient of FTA Funding for the provision of transit Service in Kootenai County. These presentations and informational items are provided as a service to the public and to local jurisdictions. Questions related to service, schedules, or concerns should be directed to Kootenai County or the Coeur d' Alene Tribe.

a. Kootenai County Transit Report – Kootenai County Public Transportation Staff

Mr. Chad Ingle reported on behalf of Citylink. System wide ridership across the fixed route and paratransit services totaled approximately 11,794 trips, an increase of 3% year over year. The highest ridership continuing to occur on the B route (the Post Falls route). He reported on time performance averaged about 95%, demonstrating transit had consistent, reliable service delivery across all routes. He reported they have completed their FTA National Transit Database reporting, which serves as the central reporting for the system, financial, operational and asset condition

data. He reported they are currently preparing the annual submission for the FTA Drug and Alcohol Management Information System, which is due by March 15. They are in the process of developing their fiscal year 2027 through 2031 program of projects. Once finalized, it will be submitted to the Board of County Commissioners for approval, along with requests to publish the required public hearing notice.

Mr. Dan Gookin requested to meet with Chad or someone from transit at another time to discuss financials, to which Mr. Ingle replied he would be happy to schedule a time to meet.

b. Coeur d’Alene Tribe Rural Transit Report

Mr. Ingle reported on behalf of the Tribe. They are experiencing a driver shortage and have a few new busses in service for the rural routes. He reported they have completed their National Transit Database input, and they are working on the Drug and Alcohol Management Information System reports, as well.

9. Director’s Report

Director Miles reported he had attended the Urban Balancing committee meeting for the service transportation block grant (large urban funds) last Thursday in Boise. He was able to secure \$450,000 towards the Prairie Ave. Widening project from Meyer Ave. to SH-41. He reported there will be another call for projects for 5310 funding, which supports projects focused on transportation for the elderly and disabled.

Mr. Gookin asked Mr. Miles if he had an update on the ITD I-90/US-95 interchange project. Mr. Miles reported ITD is currently working on the interchange design for their proposal. ITD has not done their environmental review of the impacts, so there no design decision. Studies have not been done on the “jug handles”, which provide access back to Appleway Ave. from US-95, with the overpass design. Mr. Miles reported ITD had requested \$15 million that would have taken them to the plan, specifications and estimates (PS&E) level. However, in talking with ITD, Mr. Miles told them he was not in a position to be able to advance their amendment for the \$15 million until such time as KMPO sees that they've met the prerequisites that local jurisdictions have to meet before they can go to PS&E. ITD has pulled that request for the \$15 million, and they're going to wait until April or May. ITD still has funds to move forward with some of their analysis. Because elements of the interchange project are not included the existing TIP or ITIP, KMPO would have to go through a formal TIP amendment process, including a 30-day public comment period, and Mr. Miles did not feel comfortable bringing one before the KMPO board until he has the documents that demonstrate what ITD wants to take to the final design.

10. Board Member Comments

Mr. Gookin commented on a letter that Spokane Transit Authority has sent to the local jurisdictions, as well as the county, in regards to connecting bus routes through North Idaho. Mr. Gookin stated he had replied to the letter that the general consensus is the City of Coeur d’Alene does not support a connection between Coeur d’Alene and the City of Spokane for mass transit.

Chairman Mattare agreed that the general censuses in the local jurisdictions is not in favor of adding connection to the City of Spokane via bus stops and routes.

11. Next Meeting – March 12th, 2026

12. Adjournment

Chairman Mattare motioned to adjourn the regular meeting of the Kootenai Metropolitan Planning Organization Policy Board on February 12th, 2026, and with no objections, the meeting was adjourned at 2:05 p.m.

Recording Secretary