



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

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

## **KCATT MEETING AGENDA**

November 22, 2016 - 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 October 25, 2016 Meeting Minutes
4. Public Comments
5. Project, Transit & Utility Updates
6. KMPO Planning Updates
  - a. FASTLANE Grant Competition
7. Idaho Transportation Board Update
8. Current Business
  - a. Draft 2017 KMPO/KCATT Meeting Dates and Locations – Acceptance
  - b. Topics for Upcoming Meetings
9. Upcoming KMPO Board Items
  - a. SH-41 Corridor Plan Update – Last Month's Recommendation
10. Other Business
  - a. KCATT Member Items
11. Next Meeting – December 20, 2016
12. Adjournment

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**KCATT MEETING MINUTES**

**for**

**November 22, 2016**

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

**Call to Order:**

Chair Kevin Howard called the meeting to order and welcomed everyone at 8:00 a.m.

**Welcome / Introductions**

Kevin Howard, Chair .....	Worley Highway District
Kevin Jump, Vice Chair .....	City of Rathdrum
John Pankratz .....	East Side Highway District
David Callahan .....	Kootenai County
Eric Shanley .....	Lakes Highway District
James Mulcahy .....	City of Post Falls
Marvin Fenn .....	Idaho Transportation Department, District 1
Bill Roberson, Alternate .....	Idaho Transportation Department, District 1

**Staff**

Glenn Miles .....	Executive Director
Kelly Lund .....	Executive Secretary

**Alternates and Guests**

Monty Montgomery.....	Lakes Highway District
Donna Montgomery.....	KMPO Volunteer
Angela Comstock .....	JUB
Riannon Zender .....	JUB
Sara Sumner .....	Kootenai County
Heather Carroll.....	HDR
Kimberly Hobson.....	Kootenai County
Thomas Gwin .....	Charter
Marshall Law .....	AVISTA
Rusty Leahy .....	DEA

**3. Approval of October 25, 2016 Meeting Minutes**

**Mr. Eric Shanley made a motion to approve the October 25, 2016 KCATT meeting minutes. Mr. John Pankratz seconded the motion which was unanimously approved.**

**4. Public Comments**

There were no public comments.

**5. Project, Transit & Utility Updates**

Bill Roberson, ITD, reported they were wrapping up projects including the project between Worley and the Benewah County line; they are doing some work on SH 41 at Seasons Road. Mr. Roberson commented on the Wolf Lodge Bay I-90 interchange project and said the manufacturer will be programming the adaptive light system.

Marvin Fenn, ITD, noted the US 95 corridor FASTLANE grant project had been scoped out to the point they had requested Federal Highway Administration (FHWA) for advanced funds to begin

design. One of the design teams is working on a project from the I-90/US 95 interchange south passed Blackwell Slough; the project includes pavement preservation and the realignment of the curve at Walnut Avenue – the project manager is coordinating with the City of Coeur d’Alene. The I-90 project from Northwest Boulevard to Sherman Avenue is expected to be ready for advertisement in January; Mr. Fenn explained the project and said they were currently working on traffic control details. ITD is negotiating the final scope for the SH-41 Mullan to Prairie Avenue project. He noted the State had rejected the bids on the Ironwood intersection project; they are working on change specifications and expect it to go out for re-advertisement in December.

James Mulcahy, City of Post Falls, reported the City was wrapping up their projects for the winter. The 7th Avenue project is expected to be complete within the next two weeks; any remaining landscaping and irrigation will be done next year.

Eric Shanley, Lakes Highway District, reported crews were addressing drainage work before winter set in. Design for the 2017 rehabilitation projects for Perimeter and Ohio Match Roads are expected to be complete and ready for bid in February. The District is working on the right-of-way survey for the Bunco Road project from Pope to Nunn Road. In regards to the 129K load permit request from Idaho Forest Group, District staff will be onsite at the Chilco Mill today to look at the sample truck and turning movements.

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

John Pankratz, East Side Highway District, noted the only open project they had was the Canyon Road guardrail project; he explained issues related to the project. They are planning for next year and getting ready for winter.

Vice Chair Kevin Jump, City of Rathdrum, reported the City had one active project – they are doing some right-of-way clearing and earth work for the Barrett Road project which is in the Post Falls Highway District’s jurisdiction; the project is ongoing. The City was aware of at least one asphalt plant that had shut down for the season; for that reason, they will not be issuing any road right-of-way encroachment permit work requiring roadway cuts. The City is preparing for winter.

Chair Kevin Howard, Worley Highway District, reported construction by the developer on Loffs Bay Road was complete; final inspection is today. Work on the District’s transportation plan is ongoing and expected to be complete late December/early January. Crews are prepared for winter.

Kimberly Hobson, Kootenai County, noted they were preparing for the Federal Transit Administration’s (FTA) Triennial Review. Following a regional transit provider meeting, a roundtable with Spokane Transit Authority (STA) and Selkirks-Pend Oreille Transit (SPOT) was held. They also met with Post Falls City Council and Mayor to discuss and coordinate future plans. The County is in the process of implementing 5310 funds and a dial-a-ride service to extend current service to senior facilities and those disabled outside the current transit area.

Thomas Gwin, Charter Communications, noted they had a large outage this morning. They are hoping to push cable on some new build and get fiber off the ground on the Cape Horn project before winter. Charter is doing six multi-dwelling units in Post Falls and working on the design and rebuild of the fiber ring to different areas of the County. Kootenai Health had been interconnected with fiber optic cable; the project is wrapping up. He thanked the cities for permits they had issued.

Marshall Law, AVISTA, reported big projects were wrapped up; they are attempting to do some smaller projects before the end of the construction season. As far as design focus, next year’s projects include the City of Hayden’s Hayden Avenue project – Government Way to Highway 95 and the City of Coeur d’Alene’s Seltice Way project – Huetter Road to Northwest Boulevard.

Mr. Fenn commented on the SH-41 corridor project, Mullan to Prairie Avenue, and believed the consultant would be contacting the utilities soon; the project is scheduled for construction in 2019.

## **6. KMPO Planning Updates**

### **a. FASTLANE Grant Competition**

Mr. Miles noted he would be working with ITD District 1 in putting together a FASTLANE grant for the relocation of the Huetter Port of Entry from its current location to eastbound I-90 just past the McGuire Road overpass; remote Weigh-in-Motion scales on sneaker routes were discussed. ITD intends on applying for three FASTLANE grants; there are two grant categories – small and large (\$100 million plus). The District 1 project is expected to cost \$12 - 15 million. Applications are due to USDOT by December 15<sup>th</sup>. Approximately 18 – 25 projects are expected to be selected and out the first week of January. Congress has a 60 days window to accept/veto projects on the list. The project is expected to substantially improve efficiency of the Port of Entry. ITD's economic branch will run the Transportation Economic Development Impact System (TREDIS) model to look at the return on investment. FASTLANE grant funds are tied to addressing critical freight issues in the movement of freight and goods.

## **7. Idaho Transportation Board Update**

Mr. Fenn noted interest in the 129K load permits continued – especially in Southern Idaho. The FASTLANE grant nominations had been taken before the ITD Board to see if they wanted to pursue the grants as it may involve some last minute funding. Mr. Fenn said there was interest and noted the Board continued to move money into the Safety and Strategic Initiative Program. He commented on the Transportation Alternatives Program (TAP) and said all six districts had been asked to submit some improvement projects; he believed District 1 had received one of the grants.

## **8. Current Business**

### **a. Draft 2017 KMPO/KCATT Meeting Dates and Locations – Acceptance**

The packet included the 2017 Meeting Dates/Locations which will be presented to the Board in December. Mr. Miles asked to be notified of any conflicts.

**Mr. John Pankratz moved to accept the 2017 KMPO/KCATT Meeting Dates and Locations. Mr. David Callahan seconded the motion which was unanimously approved.**

### **b. Topics for Upcoming Meetings**

Mr. Miles noted the committee had previously expressed interest in holding topical discussions that affect local jurisdictions and highway districts. The Federal Highway Administration (FHWA) Research and Training Center has offered to do a training on the safety and design aspects of bike and pedestrian facilities on roadways. The KMPO Regional Non-Motorized Transportation Plan will be updated in 2017.

Mr. Miles attended an ITD conference on Context Sensitive Solutions in Boise last week; one of the things discussed was the development of a project checklist. The checklist would create consistency across the state and help jurisdictions/developers see where they have latitude. Mr. Miles felt it would provide a template to work with in having discussions and believed it would fit in well with the Highway District Design Standards.

Mr. Miles noted ITD had made a conscious decision to fund projects on commerce access corridors; a presentation on ITD's new statewide freight plan is likely to be given to KCATT.

## **9. Upcoming KMPO Board Items**

### **a. SH 41 Corridor Plan Update – Last Month’s Recommendation**

Chair Howard noted SH 41 Corridor Master Plan Update was approved last month and would be presented to the KMPO Board for approval in December.

Mr. Miles had met with Robert Palus regarding the City of Post Falls’ comments on the Highway 41 Corridor Master Plan Update; the comments were received the day before the October KCATT meeting. The changes/corrections can be easily done within the documents. If the right-of-way allows, the City would like future plans to provide a provision for a joint-use facility on the west side of the roadway – at a cost to others, not ITD; ITD had planned to build a path on the east side of the roadway. Their second requested is related to the Prairie Trail and the possibility of a ped/bike overpass should the Union Pacific right-of-way toward the Hauser Lake area become available. Plans should allow for a standalone design study and economic analysis to determine whether or not a ped/bike overpass could be justified. Mr. Miles noted legacy language in the Update and said he would ensure the language was consistent with current land use plans.

## **10. Other Business**

### **a. KCATT Member Items**

Mr. Fenn noted ITD was doing some bridge rehabilitation preservation on the I-90 Blue Creek structures. The agency is pushing some of their infrastructure improvements to a thirty year life expectancy. With some of the structures already being 70 years old, they are rehabbing structures to reach 100 years. ITD District 1 had received a number of calls regarding snowplows being out on the roadways in 50-60 degree weather; the maintenance department has a number of new employees who are out driving snowplows doing on the job training.

Mr. Shanley noted Lakes Highway District had received an STP rural grant for the Ramsey/BNSF project. He has been working with Local Highway Technical Assistance Council (LHTAC) to facilitate the design portion of the project prior to the grant. The design of the grade separation is expected to go out for an RFP in January.

Mr. Miles commented on an issue related to the Government Way project. Although the matter had been resolved, he wanted to bring it to the committee’s attention to avoid future problems. Funding for projects selected through the Urban Balancing Committee remain under the custodial care of the Committee in order to ensure projects are delivered in a timely manner. Although LHTAC is the oversight or manager of the project, they do not have stewardship responsibility for making project decisions. If local jurisdictions are in the urban program and have a project in the TIP and STIP, timeframes they have committed to will stand. Mr. Miles asked to be contacted by any jurisdiction being pressured into a different timeframe.

## **11. Next Meeting – December 20, 2016**

## **12. Adjournment**

**Mr. John Pankratz moved to adjourn the November 22, 2016 meeting. Mr. David Callahan seconded the motion which passed unanimously.**

The meeting adjourned at 8:43 a.m.

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Recording Secretary