



Twin Falls City Council Minutes

Monday, June 29, 2026, 5:00 PM

203 Main Ave E.
Twin Falls, ID 83301

1) Call Meeting to Order/Confirmation of Quorum

Present: Mayor Jason Brown, Vice Mayor Craig Hawkins, Council Members Ruth Pierce, Christopher Reid, Nathan Murray, Cherie Vollmer & Grayson Stone.

Absent:

Staff Present: City Manager Travis Rothweiler, Deputy City Managers Mitch Humble & Gretchen Scott, City Attorney Bruce Castleton, City Clerk Amy Luna, Deputy City Clerk Rachael Long, Police Chief Matthew Hicks, Fire Chief Mitchell Brooks, Public Information Coordinator Joshua Palmer

Mayor Brown called the meeting to order at 5:00 PM. A quorum was present.

2) Pledge of Allegiance

Mayor Brown invited all present, who wished, to recite the Pledge of Allegiance to the Flag.

3) Consent Calendar

MOTION: Council Member Hawkins moved to approve the Consent Calendar as presented.

Council Member Pierce seconded the motion. The roll call vote showed all members present voted in favor of the motion, 7 to 0.

- a) Request to approve City Council June 22, 2026, minutes.
- b) Request to approve Accounts payable June 17-24, 2026.
- c) Request to authorize the Mayor to sign the FBO Car Rental Operating Agreement with Jackson Jet Center and Go Rentals.

4) Items of Consideration

- a) Request for Twin Falls City to Accept Twin Falls County 2026 All Hazard Mitigation Plan and Authorize the Mayor to sign it.

Twin Falls County Office of Emergency Management Director Jackie Frey requested Twin Falls City to accept the Twin Falls County 2026 All Hazard Mitigation Plan and Authorize the Mayor to sign it.

Discussion ensued on the following:

Council Member Stone asked if both Chiefs had signed off on this?

Council Member Murray asked what Jackie's opinion is the most crucial.

Council Member Pierce stated that we have many representatives within the City that work closely with this program.

MOTION: Council Member Pierce moved to approve the request to accept the Twin Falls County 2026 All Hazard Mitigation Plan and authorize the Mayor to sign it. **Council Member Vollmer** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 7 to 0.

- b) Request to award the City of Twin Falls Street Repair Project to REG Contracting in the amount of \$839,445 and authorize the Mayor to sign the contract.

Assistant Public Works Director Steel requested to award the City of Twin Falls Street Repair Project to REG Contracting in the amount of \$839,445 and authorize the Mayor to sign the contract.

Discussion ensued on the following: none

MOTION: Council Member Stone moved to approve the request to award the City of Twin Falls Street Repair Project to REG Contracting in the amount of \$839,445 and authorize the Mayor to sign the contract. **Council Member Pierce** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 7 to 0.

- c) Authorize the use of \$65,000 of water reserves to purchase two (2) HVAC units and appurtenances for the Harrison Booster Station.
Water Supply Tech Allen requested the use of \$65,000 of water reserves to purchase two(2) HVAC units and appurtenances for the Harrison Booster Station.

Discussion ensued on the following: none

MOTION: Council Member Reid moved to approve the request to use of \$65,000 of water reserves to purchase two (2) HVAC units and appurtenances for the Harrison Booster Station. **Council Member Stone** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 7 to 0.

- d) Request City Councils approval to appropriate \$190,000.00 from reserves to cover the cost of the pre-approved Type 6 Brush Truck purchase.
Fire Chief Brooks requested City Councils approval to appropriate \$190,000.00 from reserves to cover the cost of the pre-approved Type 6 Brush Truck purchase.

Discussion ensued on the following:

Council Member Murray asked if we are still in our replacement cycle?

Council Member Stone asked how many MOU do we have in place for this truck.

MOTION: Council Member Pierce moved to approve the request to appropriate \$190,000.00 from reserves to cover the cost of the pre-approved Type 6 Brush Truck purchase. **Council Member Vollmer** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 7 to 0.

- e) Request to award the bid in the amount of \$769,000 to Kodiak American LLC and authorize the Mayor to sign the contract and the FAA grant application.
Airport Manager Barnes requested to award the bid in the amount of \$769,000 to Kodiak American LLC and authorize the Mayor to sign the contract and the FAA grant application.

Discussion ensued on the following:

Council Member Reid asked if this is a replacement or a new piece of equipment?

MOTION: Council Member Vollmer moved to approve the request to award the bid in the amount of \$769,000 to Kodiak American LLC and authorize the Mayor to sign the contract and the FAA grant application. **Council Member Reid** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 7 to 0.

- f) Request to award the bid in the amount of \$357,037.33 to Coastline Equipment and authorize the Mayor to sign the contract and the FAA grant application.
Airport Manager Barnes requested to award the bid in the amount of \$357,037.33 to Coastline Equipment and authorize the Mayor to sign the contract and the FAA grant

application.

Discussion ensued on the following: none

MOTION: Council Member Hawkins moved to approve the request to award the bid in the amount of \$357,037.33 to Coastline Equipment and authorize the Mayor to sign the contract and the FAA grant application. **Council Member Pierce** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 7 to 0.

- g) Request to award the bid in the amount of \$378,122 to Fortbrand and authorize the Mayor to sign the contract and FAA grant application.

Airport Manager Barnes requested to award the bid in the amount of \$378,122 to Fortbrand and authorize the Mayor to sign the contract and FAA grant application.

Discussion ensued on the following:

Council Member Stone asked if we prolonged this process would we get more bids?

MOTION: Council Member Stone moved to approve the request to award the bid in the amount of \$378,122 to Fortbrand and authorize the Mayor to sign the contract and FAA grant application. **Council Member Pierce** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 7 to 0.

- h) Request to award the bid in the amount of \$696,290 to American Road Maintenance and authorize the Mayor to sign the contract and the FAA grant application.

Airport Manager Barnes requested to award the bid in the amount of \$696,290 to American Road Maintenance and authorize the Mayor to sign the contract and the FAA grant application.

Discussion ensued on the following: none

MOTION: Council Member Stone moved to approve the request to award the bid in the amount of \$696,290 to American Road Maintenance and authorize the Mayor to sign the contract and the FAA grant application. **Council Member Reid** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 7 to 0.

- i) Request to sign a change order to complete the work associated with the Rock Creek Sewer replacement line near Addison and associated engineering fees

City Engineer Vitek requested to sign a change in order to complete the work associated with the Rock Creek Sewer replacement line near Addison and associated engineering fees.

Discussion ensued on the following:

Council Member Pierce asked who was authorizing to sign the change over.

MOTION: Council Member Reid moved to approve the request to sign a change in order to complete the work associated with the Rock Creek Sewer replacement line near Addison and associated engineering fees in the amount of \$57000 from the water reserves and allow the City Engineer to sign it. **Council Member Stone** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 7 to 0.

- j) Summer 2026 Odor Update

Environmental Manager Erickson gave a presentation on the Summer 2026 Odor update.

Discussion ensued on the following:

Council Member Stone asked about the carbon pellets that the scrubbers are using, and how

long they last. He also asked if we could get the odor report put online so citizens can see it.

Mayor Brown thanked Nathan Erickson for their presentation.

- k) Request to consider an advertising agreement between the City of Twin Falls (Ride TFT) and Rinard Media

City Manager Rothweiler requested to consider an advertising agreement between the City of Twin Falls (Ride TFT) and Rinard Media.

Discussion ensued on the following: none

MOTION: Council Member Pierce moved to approve the request for an advertising agreement between the City of Twin Falls (Ride TFT) and Rinard Media. **Council Member Stone** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 7 to 0.

5) General Public Input

Maria Hernandez talked about following a set path that is leading the path in a positive thought, staying on the path and not waiver.

Tami Billman talked about Ebikes and how bad they are out on the canyon trail that she had almost been hit. She has a concern about.

Chief Hicks came up and clarified her concerns about what PD is doing for this.

6) Advisory Board Report/Announcements

City Manager Rothweiler stated that City Hall will be closed on Friday and will provide the budget starting Monday.

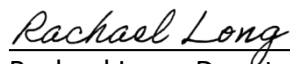
7) Executive Session

- a) Request to adjourn to Executive Session pursuant to Idaho Code § 74-206(1)(c) To acquire an interest in real property not owned by a public agency;

- b) **MOTION: Council Member Pierce** moved to adjourn to Executive Session 74206(1))(c) To acquire an interest in real property not owned by a public agency. **Council Member Reid** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 7 to 0.

8) Adjournment

Convene to Executive Session 74206(1)9b) at 06:12 PM, Executive session ended at 6:45PM.



Rachael Long, Deputy City Clerk