

June 1, 2026

Gooding City Council Minutes

Regular Meeting

The regular meeting of the Mayor and Council of the City of Gooding, Idaho was called to order at 6:30 pm in the Gooding Municipal Building, 308 5th Ave West, Gooding, Idaho on June 1, 2026. Pledge of Allegiance was led by Public Works Director Larry Bybee.

Roll Call

Present were Mayor Houser, Councilpersons Rogers, Pierce, Arkoosh, and Shepherd.

Visitors

Present were Thomas Leija, Helaman Bingham, and Candice Bingham.

Changes to Agenda (Idaho Code 74-204 Sec 4 (b))

Councilman Arkoosh made a motion to add the following to the agenda –

- Keller Associates Invoice #256012 PH II Wastewater System Improvements Project – Action Item
- Keller Associates Invoice #256087 SCADA Support Services – Action Item
- Keller Associates Pay Application #8 for GSE Construction for Gooding Lift Station Improvement Project – Action Item

Motion seconded by Councilwoman Rogers. Motion carried unanimously.

Consent Calendar

(Consent Calendar contains items which require formal Council action, but which are typically routine or not of great controversy. Council members can approve the items listed on the consent calendar as one item or, if a correction needs to be made, can pull that item for discussion. There will be no separate discussion on these items unless a Council Member or a member of the audience requests removal of the items from the Consent Calendar.)

Mayor Houser asked, “Consent Calendar Items numbered are before you. Are there any items to be removed?” There being no objection, Councilwoman Shepherd moved to approve the Consent Calendar.

1. May 18, 2026 Meeting Minutes
2. Accounts Payable in the amount of \$572,835.45
3. May Payroll in the amount of \$172,764.20
4. May Building Permits

Name	House	Street	Use	Value	Fee
Chio Francisco	220	Utah	Remodel	\$ 35,622.40	\$ 534.75
Stacy Coston	1410	California	Fence	\$ 3,500.00	\$ 30.00
				\$ 39,122.40	\$ 564.75

Motion seconded by Councilwoman Rogers. Upon roll call, Councilpersons Pierce, Arkoosh, Rogers, and Shepherd voted aye. Motion carried.

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Visitors Business

None.

Public Input

None.

Unfinished Business

Helaman Bingham; Use of Monitoring Well #2: PWD Bybee stated this monitoring well has not been used for the past three years. DEQ determined this monitoring well was too far from the recharge activity. Helaman proposed taking over the services, maintenance, and requirements for the well. He would still allow the City to test it as needed. He has a shop near the well; he would like to pull power from the well site and, at some point, add a water connection. Councilman Arkoosh made a motion to enter into an Easement Agreement with Helaman Bingham to use the monitoring well under the condition that he takes over the services, maintenance, and requirements for the well and allows access for the City to do monitoring as needed. Motion seconded by Councilwoman Rogers. Motion carried. Attorney Misseldine will create a new easement agreement.

New Business

Keller Associates Invoice #256012 PH II Wastewater System Improvements Project: Councilman Arkoosh made a motion to approve Keller Associates Invoice #256012 in the amount of \$38,217.05. Motion seconded by Councilwoman Rogers. Motion carried.

Keller Associates Invoice #256087 SCADA Support Services: Councilwoman Rogers made a motion to approve Keller Associates Invoice #256087 in the amount of \$4,255. Motion seconded by Councilman Arkoosh. Motion carried.

Keller Associates Pay Application #8 for GSE Construction for Gooding Lift Station Improvement Project: Councilwoman Rogers made a motion to approve Keller Associates Pay Application #8 in the amount of \$789,759. Motion seconded by Councilman Arkoosh. Motion carried.

JUB Engineers Invoice #196519 for Airport Taxilane Project: Councilman Arkoosh made a motion to approve JUB Engineers Invoice #196519 in the amount of \$58,415.46. Motion seconded by Councilwoman Rogers. Motion carried.

5 Year Capital Improvement Plan for Airport: Councilman Arkoosh made a motion to approve the 5 Year Capital Improvement Plan for the Airport as presented. Motion seconded by Councilwoman Rogers. Motion carried.

Planning & Zoning Recommendation for Single Family Non-Conforming Use Ordinance: City Clerk Haney stated P&Z's recommendation to the City Council is to approve the Single Family Non-Conforming Use Ordinance. Attorney Misseldine stated the build back letters that the City has been

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issuing are no longer being accepted by lenders. This ordinance would allow any property that is currently being used as residential property to be rebuilt if destroyed by a fire or destruction.

Ordinance No. 740 – Single Family Non-Conforming Use Adoption: Councilman Arkoosh made a motion to waive the reading of Ordinance No. 740. Motion seconded by Councilman Pierce. Motion carried. Councilman Arkoosh made a motion to adopt Ordinance No. 740. Motion seconded by Councilwoman Rogers. Motion carried.

Keller Associates Pay Application #6 for GCC for Collection System Project: Councilwoman Rogers made a motion to approve Keller Associates Pay Application #6 in the amount of \$79,801.39. Motion seconded by Councilman Arkoosh. Motion carried.

Prosecuting Attorney Agreement Approval: City Clerk Haney stated the agreement has increased 3.5% from last FY. Councilman Arkoosh made a motion to approve the Prosecuting Attorney Agreement as presented. Motion seconded by Councilwoman Rogers. Motion carried.

Outlet Fireworks Permit Approval: Councilman Arkoosh made a motion to approve the Outlet Fireworks Permit. Motion seconded by Councilwoman Shepherd. Motion carried.

Big Mama's Boom Booms Fireworks Permit Approval: Councilman Arkoosh made a motion to approve the Big Mama's Boom Booms Fireworks Permit. Motion seconded by Councilwoman Rogers. Motion carried.

Phantom Fireworks Permit Approval: Councilman Pierce made a motion to approve the Phantom Fireworks Permit. Motion seconded by Councilwoman Shepherd. Motion carried.

TNT Fireworks Permit Approval: Councilwoman Shepherd made a motion to approve the TNT Fireworks Permit. Motion seconded by Councilman Pierce. Motion carried.

Vacation Leave Cash-Out Request Approval: City Clerk Haney submitted a Vacation Leave Cash-Out Request form. After review, Councilwoman Rogers made a motion to approve this request and authorize the employee to cash out 60 hours of their 216 total vacation hours. Motion seconded by Councilman Arkoosh. Motion carried.

Department Reports

City Council: Nothing at this time.

Police Chief Dave Fisher: Not present.

Public Works Director Larry Bybee: PWD Bybee reported that North Valley Academy has removed the trees on their property on 10th Ave East, will be installing a french drain, and angle parking. He received the notice to proceed for the River Wall Project. Due to the nature of the work to seek out a right of way agent, he reached out to Keller Associates. Glanbia Fun Day will be Friday at the East Park.

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Attorney Trevor Misseldine: Attorney Misseldine gave an update regarding the fiber optic installation. Citizens should be online by the end of the year.

City Clerk Hollye Haney: Nothing at this time.

Airport Manager Dale Thomas: Airport Manager Dale Thomas reported JUB and Summit completed the striping.

They just finished the Dept. of Aeronautics inspection on Thursday.

The FAA reported that the Airport just went over 100 aircraft that are in the B3-3. We are a B2 airport.

We can now begin putting numbers together for a larger airport.

There being no further business, Councilman Arkoosh made a motion to adjourn the meeting. Motion seconded by Councilwoman Rogers. Motion carried. Meeting adjourned at 7:06 pm.

ATTEST:

Hollye Haney – City Clerk

Diane Houser - Mayor