

**HOOPER CITY
CITY COUNCIL AGENDA
DECEMBER 4, 2025, 7:00PM
COUNCIL CHAMBERS
5580 W. 4600 S.
Hooper, UT 84315**

Notice is hereby given that the Hooper City Council will hold a work meeting at 6:00pm and their regularly scheduled meeting at 7pm on Thursday, December 4, 2025, at the Hooper Municipal Building located at 5580 W 4600 S Hooper, UT 84315.

Work Meeting – 6:00pm

1. Discussion on Agenda Items

Regular Meeting – 7:00pm

1. Meeting Called to Order
2. Opening Ceremony
 - a. Pledge of Allegiance – Councilmember Wilcox
 - b. Reverence – Councilmember Marigoni
3. Upcoming events
4. Public Comments
5. Consent Items
 - a. Approval of revised minutes dated August 7, 2025
 - b. Approval of minutes dated October 2, 2025
6. Public Hearings
 - a. Amending the Hooper City Parks Impact Fee Facilities Plan (IFFP)
7. Discussion Items, Reports, and/or Presentations
 - a. City owned properties
 - b. October Financial Statements for FY 26
8. Action Items
 - a. Motion: Approval to Amend the Hooper City Parks Impact Fee Facilities Plan (IFFP)
 - b. Motion: Approval of Commercial Business license for Steffen Hales; Red Fez LLC Food Trailer
 - c. Discussion/Motion: Amendment to Article 8 Planning and Zoning Commission; 10-5B-1 & 10-5B-2
 - d. Motion: Approval of Interlocal Agreement with Weber County Transfer Station
 - e. Possible Motion: Approval of RAMP Grants 2026
9. City Council Comments
10. Adjournment

Morgan Yeoman

Morgan Yeoman, City Recorder

**Please see notes regarding public comments and public hearings*

In compliance with the American with Disabilities Act, persons needing special accommodations, including auxiliary communicative aids and services, for this meeting should notify the city recorder at 801-732-1064 or admin@hoopercity.gov at least 48 hours prior to the meeting.

CERTIFICATE OF POSTING

The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted within the Hooper City limits on this 4th day of December, 2025 at Hooper City Hall, on the City Hall Notice Board, on the Utah State Public Notice Website, and at <https://www.hoopercity.com/meetings>.

***NOTES REGARDING PUBLIC COMMENT AND PUBLIC HEARINGS**

- A. Time is made available for anyone in the audience to address the City Council during public comment and through public hearings.
 - a. When a member of the audience addresses the council, they will come to the podium and state their name.
 - b. Each person will be allotted three (3) minutes for their remarks/questions.
 - c. The City Recorder will inform the speaker when their allotted time is up.

***CONFLICT OF INTEREST**

As per Utah State Code §67-16-9; Public officers and employees cannot have personal investments in a business entity that would create a substantial conflict between their private interests and public duties. This also applies to board members.



HOOPER CITY
CITY COUNCIL MEETING MINUTES
THURSDAY, AUGUST 07, 2025, 7:00PM
COUNCIL CHAMBERS
5580 W. 4600 S.
Hooper, UT 84315

The Hooper City Council held a work meeting at 5:30pm and their regular meeting at 7pm on August 07, 2025, at the Hooper City Civic Center located at 5580 W. 4600 S, Hooper, UT 84315.

COUNCIL MEMBERS PRESENT:

Sheri Bingham – Mayor
Dale Fowers – City Council
Bryce Wilcox – City Council
Debra Marigoni – City Council
Ryan Hill – City Council

COUNCIL MEMBERS EXCUSED:

Lisa Northrop – City Council

CITY STAFF & PLANNING COMMISSION PRESENT:

Morghan Yeoman – City Recorder
Malcolm Jenkins – City Planner
Reed Richards – City Attorney

5:30PM WORK MEETING

1. **Discussion on Agenda Items**

At 5:30 PM, the City Council held a work meeting to discuss agenda items. The City Council discussed the economic and fiscal impact analysis related to proposed developments, including the Terrestrada LLC project, with Jason Burningham from LRB. Jason reiterated key findings from the study, emphasizing that commercial development generates net positive fiscal benefits through sales tax and other revenues, and offsetting costs. He clarified that residential components contribute to net negative fiscal impacts, but the overall project is net positive. Discussion included questions on cost allocation, revenue projections over 22 years, incremental expenses, and distinctions between residential and commercial impacts. Jason addressed misconceptions about the study's interpretation and confirmed the integrity of the analysis.

7:00PM REGULAR MEETING

1. **Meeting Called to Order – Mayor Bingham**

At 7:00 pm Mayor Sheri Bingham called the meeting to order.

2. Opening Ceremony

a. Pledge of Allegiance

Council Member Fowers led in the Pledge of Allegiance.

b. Reverence

Council Member Hill offered reverence.

3. Upcoming Events:

- a. Mayor Bingham announced the winners of Jr. Rodeo and Queen.
- b. Hooper tomato days family dinner and dance on Monday, August 25th
- c. CWSRD truth in taxation; August 18th at 6pm at the Central Weber Sewer located at 2618 W Pioneer Road in Marriot Slaterville.
- d. Mayor Bingham announced Brent Taylor events that will be announced more regularly for residents to get involved.

4. Public Comments:

Amanda Prince- Hooper Resident

Amanda questions the information during the discussion done in the work session, property tax regarding the Smith's project, and Amanda has CRA questions and wanted some answers.

Travis Bates- Hooper Resident

Explained to city council that Smiths wants the property. Travis would like council to realize that Smiths will bring in other residents rather than just hooper residents. Travis would like city council to look into the CRA. Travis supports the Smith's Project but not at the cost of the CRA.

Staci Judkins – Hooper Resident

Staci stated that Smith's is not part of the General Plan. Staci spoke on her thoughts toward Stuart Adams and the Smith's development. Staci Feels that Stuart Adams and Mayor Bingham are taking advantage of the citizens and what they voted for. Staci also spoke on the election and asked residents to pay attention to who they vote for.

Karen Peterson – Hooper Resident

Karen read the logo of Hooper. Karen commented on what the Hooper logo means. She feels that Smith's is here to make itself money and does not support Hooper. She spoke on the residential plan for the Smith's development. Karen asked for City council to vote no.

Bruce Taylor – Hooper Resident

Bruce stated why he is against the Smiths' development. He would like to see Hooper remain rural. Bruce questioned how Smith's would help the city's financials. Bruce would like to see this denied and move on.

Jake Kelso – Hooper Resident

Jake talked about what was discussed in the work session. Jake feels that the information that was given in the work session wasn't fully correct from previous meetings. He also spoke about his feelings toward Stuart Adams. Jake asked for City Council to deny the Smith's project.

Larry Ropelato – Hooper Resident

Larry stated he is for the Smith's development. He stated that he understands it more after sitting through the work session. Larry feels that Hooper would benefit from Smith's.

5. Consent Items

a) Motion- Approval of Minutes dated July 17, 2025

Council had discussion regarding the vote on removing mayoral powers and some verbiage stated in the minutes.

**COUNCIL MEMBER WILCOX MOTIONED TO
APPROVE THE MINUTES DATED JULY 17, 2025,
WITH WORDING CORRECTIONS. COUNCIL
MEMBER HILL SECONDED THE MOTION. VOTING
AS FOLLOWS:**

COUNCIL MEMBER: **VOTE:**

WILCOX **AYE**

FOWERS **AYE**

HILL **AYE**

MARIGONI **AYE**

MOTION APPROVED.

6. Public Hearings:

None

7. Discussion Items, Reports, and/or Presentations:

a. Tomato Days: Erin Maughan

Mayor Bingham explained that Erin Maughan could not be here tonight. Erin emailed all City Council on what she would like to have help on by council members.

Council Member Hill asked why the family dinner had been moved to another day and stated that he feels that City Council has not been involved in the planning this year.

8. Action Items:

a. Discussion/Motion: Reconsideration of Renevestors LLC request for rezone located at 4440 S 6300 W.

Reed Richards, the city attorney, explained that this had been brought up a few years ago. With some litigation going back and forth, planning commission approving it, and city council not approving it. The city attorney Reed Richards asked the council if they can grant the request.

Matthew Koyle, the attorney representing Renovestors spoke about what is being asked by Mr. Crabtree and what he would like to do to the property. Mr. Crabtree commented on what he is looking for tonight. Graphics were passed out to the city council. Mr. Crabtree explained that he was granted an ADU last year, so he is confused why that could be approved but not the parcel divided in half to make both sides half acre.

**COUNCIL MEMBER HILL MOTIONED TO
RECONSIDER AND APPROVE THE REZONE FOR
RENEVESTORS LLC AT 4440 S 6300 W TO R2.**

**COUNCIL MEMBER WILCOX SECONDED THE
MOTION. VOTING AS FOLLOWS:**

COUNCIL MEMBER:	VOTE:
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WILCOX	AYE
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FOWERS	AYE
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HILL	AYE
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MARIGONI	AYE
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MOTION APPROVED.

b. Discussion of Terrestrada LLC development.

The City Council discussed the Terrestrada LLC development, including conditional approval for a general plan amendment, rezone request, and development agreements. Discussion referenced the fiscal analysis presented

in the work meeting, focusing on the need for a regional lift station, sewer trunk line replacement, and potential inclusion of adjacent properties in a Community Reinvestment Area (CRA). Council members raised concerns about costs, resident impacts, affordability, and the need for more information. Suggestions included conducting a resident survey to gauge support. No motion was made.

c. Discussion/Motion: Fee Schedule:

The City Council discussed updates to the fee schedule, including park rental fees, Sunday activities at parks, resident vs. non-resident rates, and cleanup costs. Concerns were raised about Sunday tournaments generating traffic, potential police calls, and insufficient fees to cover expenses. Proposed changes included increasing full park rental from \$500 to \$750 (residents) and \$1,500 (non-residents), \$50-\$100 for ball fields, and eliminating deposits in favor of credit cards on file. Discussion noted comparisons with other cities and the need for public hearing. The council agreed to review a revised schedule, include it in the next packet, and hold a public hearing at the August 21, 2025, meeting.

No motion was made.

d. Additional Discussion:

Council Member Fowers inquired about a recent hiring process for a city position. Mayor Bingham confirmed no one was hired, with only one interview conducted by staff, and additional interviews pending.

Council Member Hill requested adding a recurring line item for budget presentations at the second council meeting each month (or the only meeting if applicable). The council agreed, placing it under discussion items.

9. Adjournment

**AT APPROXIMATELY 8:25 PM COUNCIL MEMBER FOWERS
MOVED TO ADJOURN THE MEETING. COUNCIL MEMBER
MARIGONI SECONDED THE MOTION. VOTING AS FOLLOWS:**

<u>COUNCIL MEMBER:</u>	<u>VOTE:</u>
WILCOX	AYE
FOWERS	AYE

HILL

AYE

MARIGONI

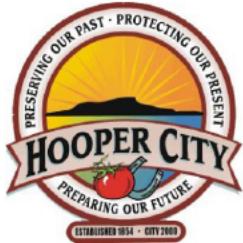
AYE

MOTION PASSED.

Date Approved: _____

Jamee Johnston, Deputy City Recorder

DRAFT



**HOOPER CITY
CITY COUNCIL MEETING MINUTES
THURSDAY, OCTOBER 02, 2025, 7:00PM
COUNCIL CHAMBERS
5580 W. 4600 S.
Hooper, UT 84315**

The Hooper City Council held a work meeting at 6:00pm and their regular meeting at 7pm on October 02, 2025, at the Hooper City Civic Center located at 5580 W. 4600 S, Hooper, UT 84315.

COUNCIL MEMBERS PRESENT:

Sheri Bingham – Mayor
Dale Fowers – City Council
Bryce Wilcox – City Council
Ryan Hill – City Council
Lisa Northrop – City Council
Debra Marigoni – City Council

COUNCIL MEMBERS EXCUSED:

CITY STAFF & PLANNING COMMISSION PRESENT:

Malcolm Jenkins – City Planner
Darren Curtis – City Attorney

6:00PM WORK MEETING

1. Discussion on Agenda Items

At 6:00 PM, the City Council held a work meeting to discuss agenda items. The city Council discussed changing the city's website domain to better distinguish it from other Hooper cities in the United States, as recommended by the web designer.

The City Council discussed the fee schedule including zoning code enforcement civil fines with timeframe, perpetual care fund for the cemetery. Council also spoke on the fire department, the emergency trailer storage, and a Hooper resident nine-year-old ordinance violation issue.

2. Oversized Structures

Malcolm explained the Oversized Structures. The council discussed oversized structures and ADU's.

3. Employee Positions

The Council discussed employee retention issues, noting recent losses of key staff and concerns about city operations.

7:00PM REGULAR MEETING**1. Meeting Called to Order – Mayor Bingham**

At 7:00 pm Mayor Sheri Bingham called the meeting to order.

2. Opening Ceremony**a. Pledge of Allegiance**

Mayor Bingham led in the Pledge of Allegiance.

b. Reverence

Council Member Northrop offered reverence.

3. Upcoming Events:

a. Halloween Haunt; October 11, 2025

b. Mayor Bingham announced the monthly newsletter posted at Hoopercity.gov.

4. Public Comments:

None

5. Consent Items

Council Member Hill spoke on previous approved minutes dated August 07, 2025.

Council Member Hill spoke on wanting to make changes to the approved minutes and voted to bring them back to the next council meeting.

**COUNCIL MEMBER HILL MOTIONED TO
REEXAMINE THE MINUTES DATED AUGUST 07,
2025, TO LOOK AT THE MEETING MINUTES
SECTION 8B. COUNCIL MEMBER MARIGONI
SECONDED THE MOTION. VOTING AS FOLLOWS:**

COUNCIL MEMBER: VOTE:

WILCOX AYE

FOWERS AYE

HILL AYE

MARIGONI AYE

NORTHROP AYE

MOTION APPROVED.

a) Motion- Approval of Minutes dated August 21, 2025

**COUNCIL MEMBER HILL MOTIONED TO
APPROVE THE MINUTES DATED AUGUST 21, 2025,
WITH NO MORE CORRECTIONS. COUNCIL
MEMBER WILCOX SECONDED THE MOTION.
VOTING AS FOLLOWS:**

<u>COUNCIL MEMBER:</u>	<u>VOTE:</u>
WILCOX	AYE
FOWERS	AYE
HILL	AYE
MARIGONI	AYE
NORTHROP	AYE

MOTION APPROVED.

b) Motion- Approval of Minutes dated September 18, 2025

**COUNCIL MEMBER NORTHROP MOTIONED TO
APPROVE THE MINUTES DATED SEPTEMBER 18,
2025, WITH NO CORRECTIONS. COUNCIL MEMBER
HILL SECONDED THE MOTION. VOTING AS
FOLLOWS:**

<u>COUNCIL MEMBER:</u>	<u>VOTE:</u>
WILCOX	AYE
FOWERS	AYE
HILL	AYE
MARIGONI	AYE
NORTHROP	AYE

MOTION APPROVED.

6. Public Hearings:

None

7. Discussion Items, Reports, and/or Presentations:

- a. Discussion: Withdrawn application from Terrestrada LLC concerning the following.
 - i. Discussion and consideration of possible motion of conditional approval general plan.

ii. Discussion and consideration of possible motion of conditional approval for rezone request.

iii. Discussion and consideration of conditional approval subject to finalization of development agreements for Terrastrada LLC.

Council Member Hill explained the timeline of events and circumstances regarding Terrastrada LLC.

Mayor Bingham explained the meeting agenda and explained the Terrastrada LLC timeline of events.

Council Members spoke on the Terrastrada LLC previous discussion and the Terrastrada LLC withdrawal.

Council Members also discussed the agenda and the process of getting something on the agenda. Morghan, the city recorder, will now send the agenda to the Council Members first to preview before posting it to the public.

Council Members Wilcox spoke on city employees and key employees leaving with suggestions of getting involved with city employees to make sure it is running efficiently.

b. Discussion: Oversized Structures.

Malcolm Jenkins, the City Planner, provided discussion on oversized structures. Malcolm raised concerns about the definition of a “common wall” for attached secondary dwelling units. Council discussed clarifying a common wall.

8. Action Items:

a. Motion: Approval of Resolution 2025-05: City Fee Updates.

The City Council discussed the proposed fee schedule updates in the work meeting.

**COUNCIL MEMBER HILL MOTIONED TO
APPROVE RESOLUTION 2025-05 CITY FEE
UPDATES, INCLUDING THE UPDATED CEMETERY
FEE OF 50 ADDITIONAL DOLLARS FOR RESIDENTS
AND NON-RESIDENTS TO BE PUT IN A PERPETUAL
FUND. COUNCIL MEMBER MARIGONI SECONDED
THE MOTION. VOTING AS FOLLOWS:**

COUNCIL MEMBER: VOTE:

WILCOX	AYE
FOWERS	AYE
HILL	AYE
MARIGONI	AYE
NORTHROP	AYE
MOTION APPROVED.	

9. Adjournment

AT APPROXIMATELY 7:47 PM COUNCIL MEMBER MARIGONI
MOVED TO ADJOURN THE MEETING. COUNCIL MEMBER
FOWERS SECONDED THE MOTION. VOTING AS FOLLOWS:

<u>COUNCIL MEMBER:</u>	<u>VOTE:</u>
WILCOX	AYE
FOWERS	AYE
HILL	AYE
MARIGONI	AYE
NORTHROP	AYE
MOTION PASSED.	

Date Approved: _____

Jamee Johnston, Deputy City Recorder

HOOPER CITY
MONTHLY FINANCIAL STATEMENTS
October 31, 2025
(Unaudited & Unadjusted for Accruals)

HOOPER CITY
FOUR MONTHS ENDED OCTOBER 31, 2025
(Unaudited & Unadjusted for Audit)
Comments and Recommendations from Child Richards CPAs & Advisors

With year being reported, we are 34% of the way through the year. These financials are for management use and have not been adjusted for audit purposes.

GENERAL FUND

Overall, the revenues are close to the budget-to-date at a total of 33.7% and the expenditures are slightly above budget at a total of 39.7%.

Revenues:

- The main sources of income to date are Sales Tax of \$636,117(10-31-3000), Utility Franchise of \$172,857, Class C Roads \$214,502, and Tomato Days Receipts of \$76,051.
- Utility Franchise has received \$172,857. This includes 4 months of revenues. This revenue is averaging around \$43,214 a month in income. During the year \$8,643 (5% of the revenues) was reserved by the council for emergency preparedness.

Expenditures:

- General Government is under budget at 29%, parks is under budget at 24.8%, and cemetery is also under budget at 28.2%.
- Highways is over budget at 54.9%. The main expense is the costs of Crackseal – Roads(10-44-1510) of \$345,475.25 and Reclamation/Overlay of roads at \$642,984. A majority of the crackseal costs will be reclassified to FY 2025 where they were budgeted for as a part of the upcoming audit, which will bring the Highways expenses more in line with the budget.
- Recreation is at 43% of budget due to tomato days timing. Tomato days is at 81% of the budgeted funds for the year.

Fund Balances:

- The City has \$376,007 in fund balance that are restricted for Class C Road purposes.
- The City has \$1,375,190 in fund balance restricted from the local highway option for highway construction and maintenance.
- The General Fund's unrestricted fund balance is required to be between 5% and 35% of revenues in the General Fund. After the recommended budget adjustments to transfer money to the Capital Projects fund, the fund balance will be within this range. Currently the fund balance is at 24%. We will continue to closely monitor this.

Tomato Days

The revenue and expense for each event runs from January to December. The sponsors typically begin paying starting in January.

HOOPER CITY
FOUR MONTHS ENDED OCTOBER 31, 2025
(Unaudited & Unadjusted for Audit)
Comments and Recommendations from Child Richards CPAs & Advisors

	REVENUE	EXPENSE	NET INCOME
CALENDAR YEAR TOTALS			
2024 TOMATO DAYS	76,647.28	103,164.43	(26,517.15)
2025 TOMATO DAYS - TOTAL TO DATE	95,968.69	96,612.68	(643.99)
CURRENT FISCAL YEAR (FY 26)			
2025 TOMATO DAYS	83,229.53	116,787.51	(33,557.98)
2026 TOMATO DAYS	76,051.44	80,931.46	(4,880.02)
FINANCIAL STATEMENTS	159,280.97	197,718.97	(38,438.00)

With the additional Grant of \$50,000 for FY 25 Tomato Days we expect the revenues to be up from the prior year.

UTILITY FUNDS

Sewer

The sewer utility charges are slightly above budget with 34.3% collected.

Expenses are about on budget at 30.9% of budget for operating. They have had some costly repairs that had to be made this last month.

- The Sewer Fund has unspent project money in the amount of \$52,154. These funds have been committed for the purchase of additional pumps.

Garbage

The garbage fund charges are close to budget with 33.4% collected.

Expenses are at 29.5% of budget. Some contract fees will likely be moved back to FY25 as part of the audit, and at that point we expect expenses to be more in line with the budget.

Storm Water

The storm water fund charges are close to budget with 34.3% collected.

Expenses that have been incurred to date are at 24.8% of the budget.

The City had unspent project money in the amount of \$165,381. These funds have been committed for a Storm Water project.

HOOPER CITY
FOUR MONTHS ENDED OCTOBER 31, 2025
(Unaudited & Unadjusted for Audit)
Comments and Recommendations from Child Richards CPAs & Advisors

CAPITAL PROJECTS

The unrestricted fund balance is \$4,408,336. There are restricted funds of \$105,263 for park impact fees. Interest is largely above budget at 107.3%.

To the Mayor and Council and Management of
Hooper City
Hooper City, Utah

Management is responsible for the accompanying interim financial statements as of and for the four months ended October 31, 2025 in accordance with accounting principles generally accepted in the United States of America. We have performed compilation engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the interim financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these interim financial statements.

Management has elected to omit substantially all of the disclosures, the government-wide financial statements, and the statements of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and statements were included in the interim financial statements, they might influence the user's conclusions about the City's financial position, results of operations, and cash flows. Accordingly, the interim financial statements are not designed for those who are not informed about such matters.

We are not independent with respect to the City.

Child Richards CPAs & Advisors

Ogden, Utah
November 10, 2025

HOOPER CITY
COMBINED CASH INVESTMENT
OCTOBER 31, 2025

COMBINED CASH ACCOUNTS

01-101110	CASH IN CHECKING- BANK OF UTAH	614,938.95
01-101120	XPRESS DEPOSIT ACCOUNT	75,194.00
01-110750	UTILITY CASH CLEARING	4,442.21
		<hr/>
	TOTAL COMBINED CASH	694,575.16
01-101010	CASH ALLOCATED TO OTHER FUNDS	(694,575.16)
		<hr/>
	TOTAL UNALLOCATED CASH	.00
		<hr/>

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	(7,423,496.94)
20	ALLOCATION TO SEWER FUND	2,402,939.81
22	ALLOCATION TO GARBAGE FUND	291,023.67
23	ALLOCATION TO STORM WATER FUND	910,709.72
30	ALLOCATION TO CAPITAL PROJECTS	4,513,398.90
		<hr/>
	TOTAL ALLOCATIONS TO OTHER FUNDS	694,575.16
	ALLOCATION FROM COMBINED CASH FUND - 01-101010	(694,575.16)
		<hr/>
	ZERO PROOF IF ALLOCATIONS BALANCE	.00
		<hr/>

HOOPER CITY
BALANCE SHEET
OCTOBER 31, 2025

GENERAL FUND

ASSETS

10-101010	CASH IN COMBINED FUND	(7,423,496.94)
10-101030	PTIF 3865	10,416,793.98
10-101220	PTIF - 4693 CEMETERY	132,195.09
10-103005	PETTY CASH	328.58
10-103510	PROPERTY TAXES	3,292.08
10-103520	PROPERTY TAXES DEFERRED	259,771.00
10-103530	SALES TAX	286,429.84
10-103540	ROAD FUNDS	95,165.29
10-103560	DUUE FROM OTHER GOVT	88,757.87

TOTAL ASSETS

3,859,236.79

LIABILITIES AND EQUITY

LIABILITIES

10-201115	CREDIT CARD	(18,558.82)
10-201210	SALARIES AND BENEFITS	454.92
10-201212	FICA PAYABLE	1,325.23
10-201213	FEDERAL TAX PAYABLE	(.04)
10-201215	STATE TAX PAYABLE	(980.51)
10-201218	STATE RETIREMENT PAYABLE	20,570.77
10-201219	HEALTH INSURANCE PAYABLE	420.88
10-201230	IMPROVEMENT BONDS PAYABLE	207,800.00
10-201330	ESCROW ACCOUNTS PAYABLE	369,444.94
10-204010	PROPERTY TAXES	259,771.00
10-204015	DEFERRED REVENUE	13,335.00
10-204020	OTHER	(146.98)

TOTAL LIABILITIES

853,436.39

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:

10-301000	RESTRICTED FOR ROAD FUNDS	376,008.03
10-302000	RESTRICTED FOR LOCAL OPTION MT	1,375,147.25
10-302500	RESERVED- UTILITY TAX 5%	41,084.37
10-305000	UNASSIGNED GENERAL FUND BALANC	1,859,663.98
	REVENUE OVER EXPENDITURES - YTD	(646,103.23)

BALANCE - CURRENT DATE

3,005,800.40

TOTAL FUND EQUITY

3,005,800.40

TOTAL LIABILITIES AND EQUITY

3,859,236.79

HOOPER CITY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
TAXES						
10-31-1000	PROPERTY TAXES	3,458.36	11,639.92	290,000.00	278,360.08	4.0
10-31-3000	SALES AND USE TAXES	173,176.19	636,117.35	1,700,000.00	1,063,882.65	37.4
10-31-4000	FRANCHISE	.00	.00	57,400.00	57,400.00	.0
10-31-4050	UTILITY FRANCHISE	44,630.39	172,857.41	400,000.00	227,142.59	43.2
10-31-4100	TELECOMMUNICATIONS	.00	6,449.34	26,000.00	19,550.66	24.8
10-31-5000	SALES TAX .25%	.00	38,444.16	160,000.00	121,555.84	24.0
	TOTAL TAXES	221,264.94	865,508.18	2,633,400.00	1,767,891.82	32.9
LICENSES						
10-32-1000	BUSINESS LICENSES	52.50	365.00	14,000.00	13,635.00	2.6
10-32-2010	EXCAVATION	1,300.00	9,662.15	23,000.00	13,337.85	42.0
10-32-2020	CONDITIONAL USE PERMITS	.00	.00	4,000.00	4,000.00	.0
10-32-2110	BUILDING PERMITS	(1,557.97)	37,125.50	180,000.00	142,874.50	20.6
10-32-2120	STATE FEE	169.10	552.62	1,800.00	1,247.38	30.7
10-32-2130	PLAN CHECK FEES	3,570.07	13,242.64	45,000.00	31,757.36	29.4
	TOTAL LICENSES	3,533.70	60,947.91	267,800.00	206,852.09	22.8
INTERGOVERNMENTAL						
10-33-5600	CLASS "C" ROAD FUNDS	.00	214,502.44	550,000.00	335,497.56	39.0
10-33-5800	LIQUOR FUNDS	.00	.00	6,145.00	6,145.00	.0
10-33-7000	GRANTS LOCAL UNITS	.00	.00	182,400.00	182,400.00	.0
	TOTAL INTERGOVERNMENTAL	.00	214,502.44	738,545.00	524,042.56	29.0
CHARGES FOR SERVICES						
10-34-1300	ZONING AND SUBDIVISION FEES	2,784.00	49,984.18	3,000.00	(46,984.18)	1666.1
10-34-1400	CEMETERY LOT FEES	3,800.00	24,000.00	36,000.00	12,000.00	66.7
10-34-1410	CEMETERY SERVICES	2,300.00	12,650.00	20,000.00	7,350.00	63.3
10-34-7010	ARENA	.00	160.00	2,000.00	1,840.00	8.0
10-34-7020	BOWERY	.00	(1,290.00)	1,500.00	2,790.00	(86.0)
10-34-7030	CIVIC CENTER	.00	625.00	250.00	(375.00)	250.0
	TOTAL CHARGES FOR SERVICES	8,884.00	86,129.18	62,750.00	(23,379.18)	137.3
FINES AND FORFEITURES						
10-35-1000	FINES	1,472.70	5,700.66	20,000.00	14,299.34	28.5
	TOTAL FINES AND FORFEITURES	1,472.70	5,700.66	20,000.00	14,299.34	28.5

HOOPER CITY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
MISCELLANEOUS						
10-36-0050	TOMATO DAY RECEIPTS	1,815.00	76,051.44	80,000.00	3,948.56	95.1
10-36-0055	TOMATO DAYS GRANT	.00	.00	50,000.00	50,000.00	.0
10-36-1000	INTEREST	24,236.42	72,931.67	225,000.00	152,068.33	32.4
10-36-8000	OTHER	.00	480.00	500.00	20.00	96.0
10-36-8005	SENIOR LUNCH	.00	(717.00)	300.00	1,017.00	(239.0)
10-36-8050	CERT	.00	.00	16,000.00	16,000.00	.0
10-36-8100	RENTAL PROPERTY	1,800.00	7,201.99	21,600.00	14,398.01	33.3
TOTAL MISCELLANEOUS		27,851.42	155,948.10	393,400.00	237,451.90	39.6
SOURCE 39						
10-39-9910	USE OF CLASS C FUND BALANCE	.00	.00	1,010,040.00	1,010,040.00	.0
TOTAL SOURCE 39		.00	.00	1,010,040.00	1,010,040.00	.0
TOTAL FUND REVENUE		263,006.76	1,388,736.47	5,125,935.00	3,737,198.53	27.1

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
GENERAL GOVERNMENT						
10-41-1100	COUNCIL	750.00	3,059.00	15,000.00	11,941.00	20.4
10-41-1200	COUNCIL TRAINING	.00	.00	7,200.00	7,200.00	.0
10-41-3100	EXECUTIVE	250.00	953.00	12,000.00	11,047.00	7.9
10-41-4100	AUDITOR	.00	.00	4,200.00	4,200.00	.0
10-41-4300	ACCOUNTING	1,570.00	7,785.00	35,000.00	27,215.00	22.2
10-41-4500	ATTORNEY	1,668.75	5,240.00	45,000.00	39,760.00	11.6
10-41-4510	DONATIONS	.00	.00	6,450.00	6,450.00	.0
10-41-4600	INSPECTION INFRA FEE	.00	.00	5,000.00	5,000.00	.0
10-41-5000	MISCELLANEOUS	.00	849.98	3,000.00	2,150.02	28.3
10-41-5010	INTEREST EXPENSE	.00	.00	200.00	200.00	.0
10-41-5025	MERCHANT/BANK FEES	(92.60)	(525.85)	500.00	1,025.85	(105.2)
10-41-5050	ENGINEERING GENERAL	33,772.67	65,079.97	80,000.00	14,920.03	81.4
10-41-5060	TRANSPORTATION GRANT- ENGINEER	.00	.00	100,000.00	100,000.00	.0
10-41-5075	INFORMATION TECHNOLOGY	1,494.00	8,538.00	30,000.00	21,462.00	28.5
10-41-5085	COMPUTER REPLACEMENT	.00	1,393.18	3,000.00	1,606.82	46.4
10-41-5100	MEMBERSHIPS	.00	.00	7,500.00	7,500.00	.0
10-41-6000	MAINTENANCE	300.00	2,645.72	7,000.00	4,354.28	37.8
10-41-6010	UTILITIES	858.53	2,506.72	10,000.00	7,493.28	25.1
10-41-6250	NEWSLETTER	.00	2,126.89	3,000.00	873.11	70.9
10-41-6520	ELECTIONS	.00	.00	10,000.00	10,000.00	.0
10-41-6530	TRAINING	927.70	927.70	5,100.00	4,172.30	18.2
10-41-6535	SPRING/FALL CLEANUP	.00	.00	4,000.00	4,000.00	.0
10-41-6540	POSTAGE	.00	.00	3,000.00	3,000.00	.0
10-41-6550	SMALL EQUIPMENT	.00	.00	4,900.00	4,900.00	.0
10-41-6560	SUPPLIES	123.42	881.29	8,000.00	7,118.71	11.0
10-41-6565	LIABILITY INSURANCE	.00	18,916.76	25,100.00	6,183.24	75.4
10-41-6600	LIFE INSURANCE	2.75	11.00	90.00	79.00	12.2
10-41-6610	SALARIES AND WAGES	8,926.15	34,149.33	75,800.00	41,650.67	45.1
10-41-6615	FICA	782.43	3,035.19	5,800.00	2,764.81	52.3
10-41-6620	RETIREMENT	523.41	2,199.41	14,500.00	12,300.59	15.2
10-41-6622	CLOTHING ALLOWANCE	.00	171.90	1,000.00	828.10	17.2
10-41-6623	EMPLOYEE REWARD	.00	.00	250.00	250.00	.0
10-41-6625	HEALTH INSURANCE - ADMIN	1,696.68	6,786.66	21,000.00	14,213.34	32.3
10-41-6630	WORKERS' COMPENSATION	.00	.00	810.00	810.00	.0
10-41-8000	PLANNING COMMISSION	301.50	1,467.32	9,800.00	8,332.68	15.0
10-41-8010	PLANNING COMMISSION TRAINING	.00	.00	4,500.00	4,500.00	.0
10-41-8020	COMPUTER PROGRAMS	.00	3,878.77	20,000.00	16,121.23	19.4
TOTAL GENERAL GOVERNMENT		53,855.39	172,076.94	587,700.00	415,623.06	29.3

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
PUBLIC SAFETY						
10-42-1000	POLICE	186,595.00	186,595.00	746,381.00	559,786.00	25.0
10-42-1110	EMERGENCY MANAGEMENT	.00	1,200.00	9,600.00	8,400.00	12.5
10-42-3000	CODE ENFORCEMENT	.00	.00	7,000.00	7,000.00	.0
10-42-5300	ANIMAL CONTROL - SHELTER	.00	11,380.00	45,521.00	34,141.00	25.0
10-42-5310	ANIMAL CONTROL BOND	.00	2,189.00	8,755.00	6,566.00	25.0
10-42-5320	ANIMAL CONTROL-SERVICES	.00	7,487.00	29,948.00	22,461.00	25.0
10-42-6545	SCHOOL CROSSING GUARDS	.00	.00	45,000.00	45,000.00	.0
TOTAL PUBLIC SAFETY		186,595.00	208,851.00	892,205.00	683,354.00	23.4
RECREATION						
10-43-6700	YOUTH COUNCIL EXPENDITURES	.00	.00	1,000.00	1,000.00	.0
10-43-6800	HALLOWEEN HAUNT	827.00	827.00	5,000.00	4,173.00	16.5
10-43-6850	EASTER HUNT	.00	.00	4,000.00	4,000.00	.0
10-43-6860	HEALTH FAIR	.00	.00	2,500.00	2,500.00	.0
10-43-6870	ROY SENIOR LUNCHES	.00	.00	4,000.00	4,000.00	.0
10-43-6875	CITY SENIOR LUNCH	.00	.00	2,000.00	2,000.00	.0
10-43-6880	CERT	.00	.00	20,000.00	20,000.00	.0
10-43-9000	EDUCATION AND COMMUNITY PROMOT	828.76	828.76	3,000.00	2,171.24	27.6
10-43-9100	TOMATO DAYS	9,286.01	80,931.74	100,000.00	19,068.26	80.9
10-43-9110	TOMATO DAYS GRANT	.00	.00	50,000.00	50,000.00	.0
TOTAL RECREATION		10,941.77	82,587.50	191,500.00	108,912.50	43.1

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
HIGHWAYS						
10-44-1010	EQUIPMENT RENTAL	12,385.32	12,385.32	15,500.00	3,114.68	79.9
10-44-1020	FUEL	587.29	3,464.51	11,150.00	7,685.49	31.1
10-44-1025	SPRAY & CHEMICAL	.00	.00	4,000.00	4,000.00	.0
10-44-1505	HA5 - DEVELOPER REIMBURSEMENT	.00	.00	2,000.00	2,000.00	.0
10-44-1510	CRACKSEAL - ROADS	.00	345,475.25	65,000.00	(280,475.25)	531.5
10-44-1515	SURFACE MAINTENANCE - ROADS	.00	.00	316,800.00	316,800.00	.0
10-44-1520	RECLAMATION/OVERLAY - ROADS	642,593.52	642,984.19	1,098,240.00	455,255.81	58.6
10-44-1525	POT HOLES/PATCHING - ROADS	.00	476.90	16,500.00	16,023.10	2.9
10-44-1530	STRIPING/SIGNAGE/POSTS - ROADS	119.88	3,737.58	20,000.00	16,262.42	18.7
10-44-1535	SNOW REMOVAL/SALT/BLADES-ROADS	.00	.00	23,500.00	23,500.00	.0
10-44-1545	STREET LIGHT MAINT - ROADS	3,518.36	64,390.35	44,000.00	(20,390.35)	146.3
10-44-5000	ENGINEERING	4,413.31	13,971.11	10,000.00	(3,971.11)	139.7
10-44-5060	IMPACT FEE SCHEDULE	.00	.00	100,000.00	100,000.00	.0
10-44-5550	SHOP - TOOLS/SUPPLIES/CONSUM	394.48	995.56	7,000.00	6,004.44	14.2
10-44-5600	TRAINING/CERT/TRAVEL	.00	.00	10,000.00	10,000.00	.0
10-44-5700	STORM DRAIN MAINT/CLEAN	.00	.00	7,000.00	7,000.00	.0
10-44-5800	STORM DRAIN PUMPS	.00	47.82	.00	(47.82)	.0
10-44-5900	SCHOOL CROSSINGS	20.74	125.43	500.00	374.57	25.1
10-44-6000	GENERAL MAINTENANCE	.00	3,397.38	7,000.00	3,602.62	48.5
10-44-6100	VEHICLES/EQUIP MAINTENANCE	42.95	280.91	32,000.00	31,719.09	.9
10-44-6200	ROADSIDE MOWING	.00	1,509.82	.00	(1,509.82)	.0
10-44-6300	ROAD DUMP FEES	.00	.00	4,500.00	4,500.00	.0
10-44-6530	TRAINING	.00	.00	5,200.00	5,200.00	.0
10-44-6600	LIFE INSURANCE	8.86	35.46	140.00	104.54	25.3
10-44-6610	SALARIES AND WAGES	20,519.58	78,598.29	241,800.00	163,201.71	32.5
10-44-6615	FICA	1,569.73	6,012.88	18,100.00	12,087.12	33.2
10-44-6620	RETIREMENT	2,769.14	11,649.60	45,900.00	34,250.40	25.4
10-44-6622	CLOTHING ALLOWANCE	.00	515.66	2,200.00	1,684.34	23.4
10-44-6623	EMPLOYEE REWARD	.00	.00	250.00	250.00	.0
10-44-6625	HEALTH INSURANCE - PUBLIC WORK	2,620.91	10,483.03	64,500.00	54,016.97	16.3
10-44-6630	WORKERS' COMPENSATION	.00	.00	8,400.00	8,400.00	.0
10-44-9500	PUBLIC WORKS EQUIPMENT	.00	.00	5,000.00	5,000.00	.0
TOTAL HIGHWAYS		691,564.07	1,200,537.05	2,186,180.00	985,642.95	54.9

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
PARKS						
10-45-1010	EQUIPMENT RENTAL	.00	4,013.30	10,500.00	6,486.70	38.2
10-45-1015	FERTILIZER	.00	.00	4,000.00	4,000.00	.0
10-45-1020	FUEL	587.29	3,464.51	11,150.00	7,685.49	31.1
10-45-1025	SPRAY & CHEMICAL	.00	.00	2,000.00	2,000.00	.0
10-45-1030	GENERAL MAINT/CLEANING/MOWING	.00	1,530.90	12,000.00	10,469.10	12.8
10-45-1035	SPRINKLER PARTS & REPAIR	98.90	776.47	9,000.00	8,223.53	8.6
10-45-1060	UTILITIES	1,238.60	7,317.91	15,200.00	7,882.09	48.1
10-45-1065	UTILITIES-SECONDARY WATER	.00	.00	24,700.00	24,700.00	.0
10-45-5060	IMPACT FEE SCHEDULE	.00	.00	100,000.00	100,000.00	.0
10-45-5500	WEST HAVEN RECREATION FEES	.00	(1,427.38)	1,000.00	2,427.38	(142.7)
10-45-5550	SHOP - TOOLS/SUPPLIES/CONSUM	25.00	3,533.94	9,000.00	5,466.06	39.3
10-45-5600	TRAINING/CERT/TRAVEL	.00	.00	750.00	750.00	.0
10-45-6100	VEHICLES/EQUIP MAINTENANCE	364.04	2,226.66	20,000.00	17,773.34	11.1
10-45-6105	VETERANS MEMORIAL MAINTENCE	.00	.00	1,700.00	1,700.00	.0
10-45-6110	ARENA MAINTENANCE	.00	1,086.09	3,000.00	1,913.91	36.2
10-45-6115	ARENA EQUIPMENT RENTAL	.00	.00	5,000.00	5,000.00	.0
10-45-6120	PARK BUILDING MAINTENANCE	.00	750.13	5,000.00	4,249.87	15.0
10-45-6130	TRAIL MAINTENANCE-LOCAL OPTION	.00	.00	10,000.00	10,000.00	.0
10-45-6300	PARK DUMP FEES	.00	.00	4,500.00	4,500.00	.0
10-45-6530	TRAINING	.00	.00	2,100.00	2,100.00	.0
10-45-6600	LIFE INSURANCE	8.72	34.89	260.00	225.11	13.4
10-45-6610	SALARIES AND WAGES	20,146.06	80,091.67	171,000.00	90,908.33	46.8
10-45-6611	PART-TIME WAGES	.00	.00	1,000.00	1,000.00	.0
10-45-6615	FICA	1,541.17	6,127.08	12,900.00	6,772.92	47.5
10-45-6620	RETIREMENT	2,278.14	9,420.01	32,500.00	23,079.99	29.0
10-45-6625	HEALTH INSURANCE - PARKS	1,918.26	7,673.65	26,100.00	18,426.35	29.4
10-45-6630	WORKERS' COMPENSATION	.00	110.35	5,800.00	5,689.65	1.9
10-45-8500	UNEMPLOYMENT COSTS	.00	.00	2,000.00	2,000.00	.0
10-45-9000	PARKS EQUIPMENT	181.35	460.35	10,000.00	9,539.65	4.6
TOTAL PARKS		28,387.53	127,190.53	512,160.00	384,969.47	24.8

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
COMMUNITY DEV/INSPECTIONS						
10-46-5075	HOOPER PLUS SOFTWARE	.00	.00	5,100.00	5,100.00	.0
10-46-5600	TRAINING/CERT/TRAVEL	.00	.00	1,000.00	1,000.00	.0
10-46-5660	MEMBERSHIPS	.00	.00	500.00	500.00	.0
10-46-6100	VEHICLE MAINTENANCE	.00	.00	3,000.00	3,000.00	.0
10-46-6530	TRAINING	.00	.00	1,600.00	1,600.00	.0
10-46-6540	POSTAGE	.00	.00	300.00	300.00	.0
10-46-6550	CONTRACT SERVICES	4,530.00	20,870.00	90,000.00	69,130.00	23.2
10-46-6560	SUPPLIES	.00	.00	3,050.00	3,050.00	.0
10-46-6600	LIFE INSURANCE	.00	.00	60.00	60.00	.0
10-46-6610	SALARIES AND WAGES	5,983.22	23,912.42	66,600.00	42,687.58	35.9
10-46-6615	FICA	457.72	1,829.31	5,000.00	3,170.69	36.6
10-46-6620	RETIREMENT	849.02	3,393.18	12,600.00	9,206.82	26.9
10-46-6625	HEALTH INSURANCE	1,996.07	7,984.28	20,500.00	12,515.72	39.0
10-46-6630	WORKERS' COMPENSATION	.00	.00	175.00	175.00	.0
10-46-6700	ECONOMIC DEVELOPMENT	.00	10,000.00	2,000.00	(8,000.00)	500.0
TOTAL COMMUNITY DEV/INSPECTIONS		13,816.03	67,989.19	211,485.00	143,495.81	32.2
CEMETERY						
10-47-1015	FERTILIZER	.00	.00	3,000.00	3,000.00	.0
10-47-1025	SPRAY & CHEMICAL	.00	.00	2,000.00	2,000.00	.0
10-47-1070	CEMETERY EXP	505.86	1,257.11	15,000.00	13,742.89	8.4
10-47-6125	CEMETERY BUILDING MAINT	.00	1,432.75	10,000.00	8,567.25	14.3
10-47-6530	TRAINING	.00	.00	1,200.00	1,200.00	.0
10-47-6600	LIFE INSURANCE	2.91	11.64	60.00	48.36	19.4
10-47-6610	SALARIES AND WAGES	4,285.16	18,464.80	49,000.00	30,535.20	37.7
10-47-6615	FICA	327.79	1,414.68	3,750.00	2,335.32	37.7
10-47-6620	RETIREMENT	608.08	2,624.20	9,300.00	6,675.80	28.2
10-47-6625	HEALTH INSURANCE	1,810.60	7,242.99	21,742.00	14,499.01	33.3
10-47-6630	WORKERS' COMPENSATION	.00	.00	175.00	175.00	.0
TOTAL CEMETERY		7,540.40	32,448.17	115,227.00	82,778.83	28.2
DEPARTMENT 49						
10-49-1000	TRANSFER OUT-GENERAL FUND	35,789.83	143,159.32	429,478.00	286,318.68	33.3
TOTAL DEPARTMENT 49		35,789.83	143,159.32	429,478.00	286,318.68	33.3
TOTAL FUND EXPENDITURES		1,028,490.02	2,034,839.70	5,125,935.00	3,091,095.30	39.7
NET REVENUE OVER EXPENDITURES		(765,483.26)	(646,103.23)	.00	646,103.23	.0

HOOPER CITY
BALANCE SHEET
OCTOBER 31, 2025

SEWER FUND

ASSETS

20-101010	CASH IN COMBINED FUND	2,402,939.81
20-101530	PTIF 5024 UDWQ LOAN SERVICING	513,237.74
20-101535	PTIF 5025 REPLACEMENT RESERVE	733,565.17
20-103000	ACCOUNTS RECEIVABLE-SEWER	32,095.63
20-103005	ALLOWANCE FOR BAD DEBT SEWER	(3,319.04)
20-103016	ACCOUNTS RECEIVABLE - OTHER	100.00
20-103019	BUILDINGS	1,589,398.06
20-103020	VEHICLES	46,683.00
20-103025	MACHINERY & EQUIPMENT	3,655,370.75
20-103030	LAND	170,497.95
20-103035	INVENTORY	51,979.72
20-103040	INFRASTRUCTURE SF	16,782,788.06
20-103045	SEWER LIFT STATIONS	281,309.28
20-103070	NET PENSION ASSET	1.00
20-103075	DEFERRED OUTFLOW OF RESOURCES	47,727.00
20-103100	ACCUMULATED DEPRECIATION	(8,617,857.88)

TOTAL ASSETS

17,686,516.25

LIABILITIES AND EQUITY

LIABILITIES

20-201150	NOTES PAYABLE	6,550,000.00
20-201200	IMPACT FEES PAYABLE	78,140.00
20-201210	SEWER IMPACT FEES-STATIONS	29,812.46
20-201215	RENTER UTILITY DEPOSITS	4,729.88
20-201225	COMPENSATED ABSENCES PAYABLE	29,211.21
20-201340	NET PENSION LIABILITY	22,007.00
20-201345	DEFERRED INFLOWS OF RESOURCES	3,727.00

TOTAL LIABILITIES

6,717,627.55

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:

20-301010	RESERVED FOR SEWER IMPACT FEES	160,840.00
20-301024	RESERVED FOR UDWQ LOAN SERVICI	322,500.00
20-301025	RESERVED FOR REPLACEMENT RESER	600,000.00
20-301027	RESERVE FOR PROJECT	52,153.91
20-305000	UNRESERVED	10,127,835.41
	REVENUE OVER EXPENDITURES - YTD	(294,440.62)

BALANCE - CURRENT DATE

10,968,888.70

TOTAL FUND EQUITY

10,968,888.70

TOTAL LIABILITIES AND EQUITY

17,686,516.25

HOOPER CITY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
IMPACT FEES						
20-32-1000	IMPACT FEES - SEWER	8,042.00	32,168.00	170,000.00	137,832.00	18.9
	TOTAL IMPACT FEES	8,042.00	32,168.00	170,000.00	137,832.00	18.9
CHARGES FOR SEWER SERVICES						
20-34-4100	SEWER CHARGES	114,287.18	459,120.86	1,338,750.00	879,629.14	34.3
20-34-4105	CWSD CHARGES	49,388.90	196,955.49	577,700.00	380,744.51	34.1
20-34-4110	FINANCE CHARGES-SEWER	1,509.62	5,879.97	8,000.00	2,120.03	73.5
20-34-4200	NEW SEWER CONNECTIONS	.00	.00	5,000.00	5,000.00	.0
	TOTAL CHARGES FOR SEWER SERVICES	165,185.70	661,956.32	1,929,450.00	1,267,493.68	34.3
OTHER REVENUES						
20-36-1000	INTEREST	9,674.32	52,622.70	120,000.00	67,377.30	43.9
20-36-4120	GRANT REVENUE	.00	.00	52,154.00	52,154.00	.0
	TOTAL OTHER REVENUES	9,674.32	52,622.70	172,154.00	119,531.30	30.6
	TOTAL FUND REVENUE	182,902.02	746,747.02	2,271,604.00	1,524,856.98	32.9

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
SEWER EXPENDITURES						
20-46-1000	UTILITIES	20,155.31	66,701.13	181,000.00	114,298.87	36.9
20-46-1001	CWSD - UTILITIES	.00	173,864.00	577,700.00	403,836.00	30.1
20-46-1005	BAD DEBT EXPENSE	.00	.00	1,500.00	1,500.00	.0
20-46-1010	EQUIPMENT RENTAL	1,808.80	4,432.40	9,000.00	4,567.60	49.3
20-46-1020	FUEL	587.28	3,464.50	15,000.00	11,535.50	23.1
20-46-1040	DEPRECIATION	43,750.00	175,000.00	525,000.00	350,000.00	33.3
20-46-3000	SEWER ADMINISTRATION	858.53	4,348.11	.00	(4,348.11)	.0
20-46-4300	ACCOUNTING	1,570.00	7,785.00	35,000.00	27,215.00	22.2
20-46-4500	ATTORNEY	1,663.75	5,235.00	.00	(5,235.00)	.0
20-46-4520	ARPA	.00	.00	52,154.00	52,154.00	.0
20-46-5000	ENGINEERING	.00	.00	20,000.00	20,000.00	.0
20-46-5025	MERCHANT FEES	1,945.67	7,729.81	20,000.00	12,270.19	38.7
20-46-5060	IMPACT FEE SCHEDULE	.00	.00	75,000.00	75,000.00	.0
20-46-5075	INFORMATION TECHNOLOGY	.00	.00	1,000.00	1,000.00	.0
20-46-5500	NEW CONNECTION EXPENSES	.00	420.00	.00	(420.00)	.0
20-46-5550	SHOP - TOOLS/SUPPLIES/CONSUM	84.97	568.28	10,000.00	9,431.72	5.7
20-46-5600	TRAINING/CERT/TRAVEL	.00	.00	7,200.00	7,200.00	.0
20-46-5650	SOFTWARE SUPPORT	.00	900.00	8,000.00	7,100.00	11.3
20-46-6000	SEWER GENERAL MAINTENANCE	1,200.93	10,403.93	10,000.00	(403.93)	104.0
20-46-6010	VACUUM SYSTEM MAINTENANCE	927.50	20,031.86	45,000.00	24,968.14	44.5
20-46-6020	VACUUM STATION MAINTENANCE	1,485.83	3,248.33	.00	(3,248.33)	.0
20-46-6030	GRAVITY SYSTEM MAINTENANCE	231.59	21,971.63	20,000.00	(1,971.63)	109.9
20-46-6050	BLUE STAKES	127.54	683.83	2,500.00	1,816.17	27.4
20-46-6100	VEHICLES/EQUIP MAINTENANCE	.00	8,555.14	10,000.00	1,444.86	85.6
20-46-6555	SEWER IMPROVEMENTS	.00	7,220.00	.00	(7,220.00)	.0
20-46-6560	SUPPLIES/POSTAGE	.00	1,471.38	4,000.00	2,528.62	36.8
20-46-6565	LIABILITY INSURANCE	.00	18,916.75	25,000.00	6,083.25	75.7
20-46-6600	LIFE INSURANCE	5.83	23.29	200.00	176.71	11.7
20-46-6610	SALARIES AND WAGES - SEWER	9,855.49	44,795.13	198,500.00	153,704.87	22.6
20-46-6615	FICA	753.94	3,426.50	14,900.00	11,473.50	23.0
20-46-6620	RETIREMENT	1,406.89	6,389.42	37,900.00	31,510.58	16.9
20-46-6625	HEALTH INSURANCE - SEWER	1,687.10	6,747.84	55,700.00	48,952.16	12.1
20-46-6630	WORKER'S COMPENSATION	662.02	1,854.38	4,000.00	2,145.62	46.4
TOTAL SEWER EXPENDITURES		90,768.97	606,187.64	1,965,254.00	1,359,066.36	30.9
DEBT SERVICE						
20-47-2000	CAPITAL PROJECTS- SEWER	.00	.00	407,460.00	407,460.00	.0
TOTAL DEBT SERVICE		.00	.00	407,460.00	407,460.00	.0
DEPARTMENT 49						
20-49-1000	DEBT PAYMENT	435,000.00	435,000.00	530,000.00	95,000.00	82.1
20-49-2000	FUND BALANCE	.00	.00	(631,110.00)	(631,110.00)	.0
TOTAL DEPARTMENT 49		435,000.00	435,000.00	(101,110.00)	(536,110.00)	430.2

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	525,768.97	1,041,187.64	2,271,604.00	1,230,416.36	45.8
NET REVENUE OVER EXPENDITURES	(342,866.95)	(294,440.62)	.00	294,440.62	.0

HOOPER CITY
BALANCE SHEET
OCTOBER 31, 2025

GARBAGE FUND

ASSETS

22-101010	CASH IN COMBINED FUND	291,023.67
22-103010	ACCOUNTS RECEIVABLE-GARBAGE	12,987.94
22-103015	ALLOWANCE FOR BAD DEBT-GARBAGE	(1,203.20)
TOTAL ASSETS		<u>302,808.41</u>

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:

22-305000	UNRESERVED	268,312.56
	REVENUE OVER EXPENDITURES - YTD	34,495.85
BALANCE - CURRENT DATE		<u>302,808.41</u>
TOTAL FUND EQUITY		<u>302,808.41</u>
TOTAL LIABILITIES AND EQUITY		<u>302,808.41</u>

HOOPER CITY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

GARBAGE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
CHARGES FOR GARBAGE SERVICES						
22-35-4100	GARBAGE CHARGES	59,416.39	236,208.84	701,826.00	465,617.16	33.7
22-35-4300	RECYCLING CHARGES	11,862.50	48,169.38	149,226.00	101,056.62	32.3
	TOTAL CHARGES FOR GARBAGE SERVICES	71,278.89	284,378.22	851,052.00	566,673.78	33.4
OTHER REVENUES						
22-36-1000	INTEREST	625.98	2,168.93	3,000.00	831.07	72.3
	TOTAL OTHER REVENUES	625.98	2,168.93	3,000.00	831.07	72.3
	TOTAL FUND REVENUE	71,904.87	286,547.15	854,052.00	567,504.85	33.6

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

GARBAGE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
GARBAGE EXPENDITURES						
22-45-1000	GARBAGE CONTRACT FEE	29,235.42	113,317.25	450,000.00	336,682.75	25.2
22-45-1300	RECYCLE CONTRACT FEE	10,271.90	39,814.16	120,000.00	80,185.84	33.2
22-45-5025	MERCHANT FEES	854.05	3,387.57	8,000.00	4,612.43	42.3
22-45-5500	TIPPING FEE	20,055.50	82,568.83	241,080.00	158,511.17	34.3
22-45-6560	SUPPLIES/POSTAGE	1,473.76	5,784.31	15,772.00	9,987.69	36.7
22-45-6600	LIFE INSURANCE	1.13	4.52	100.00	95.48	4.5
22-45-6610	SALARIES AND WAGES - SEWER	956.21	4,118.82	11,900.00	7,781.18	34.6
22-45-6615	FICA	73.15	314.72	900.00	585.28	35.0
22-45-6620	RETIREMENT	135.70	583.77	2,300.00	1,716.23	25.4
22-45-6625	HEALTH INSURANCE	539.33	2,157.35	1,300.00	(857.35)	166.0
22-45-6630	WORKER'S COMPENSATION	.00	.00	2,000.00	2,000.00	.0
TOTAL GARBAGE EXPENDITURES		63,596.15	252,051.30	853,352.00	601,300.70	29.5
DEPARTMENT 49						
22-49-9000	FUND BALANCE	.00	.00	700.00	700.00	.0
TOTAL DEPARTMENT 49		.00	.00	700.00	700.00	.0
TOTAL FUND EXPENDITURES		63,596.15	252,051.30	854,052.00	602,000.70	29.5
NET REVENUE OVER EXPENDITURES		8,308.72	34,495.85	.00	(34,495.85)	.0

HOOPER CITY
BALANCE SHEET
OCTOBER 31, 2025

STORM WATER FUND

ASSETS

23-101010	CASH IN COMBINED FUND	910,709.72
23-103012	ACCOUNTS RECEIVABLE-STORM WATE	3,688.40
23-103014	ALLOWANCE FOR BAD DEBT-STORMWA	(254.87)
23-103040	INFRASTRUCTURE	135,884.11
23-103100	ACCUMULATED DEPRECIATION	(20,382.62)
		<hr/>
	TOTAL ASSETS	<u>1,029,644.74</u>

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:

23-301027	RESERVED FOR PROJECT	165,381.10
23-305000	UNRESERVED	843,003.97
	REVENUE OVER EXPENDITURES - YTD	21,259.67
	<hr/>	
	BALANCE - CURRENT DATE	<u>1,029,644.74</u>
	<hr/>	
	TOTAL FUND EQUITY	<u>1,029,644.74</u>
	<hr/>	
	TOTAL LIABILITIES AND EQUITY	<u>1,029,644.74</u>

HOOPER CITY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

STORM WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
23-33-4100	STORM WATER CHARGES	17,511.47	69,816.55	203,760.00	133,943.45	34.3
	TOTAL SOURCE 33	17,511.47	69,816.55	203,760.00	133,943.45	34.3
<hr/>						
	STORM WATER REVENUES					
23-36-1000	INTEREST	1,958.89	10,480.84	10,000.00	(480.84)	104.8
	TOTAL STORM WATER REVENUES	1,958.89	10,480.84	10,000.00	(480.84)	104.8
<hr/>						
	SOURCE 39					
23-39-9000	FUND BALANCE	.00	.00	53,640.00	53,640.00	.0
	TOTAL SOURCE 39	.00	.00	53,640.00	53,640.00	.0
	TOTAL FUND REVENUE	19,470.36	80,297.39	267,400.00	187,102.61	30.0

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

STORM WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
STORM WATER EXPENSES						
23-44-1000	STORM WATER EXPENSE	12,044.70	39,830.98	25,000.00	(14,830.98)	159.3
23-44-5000	ENGINEERING FEES	.00	.00	30,000.00	30,000.00	.0
23-44-5025	MERCHANT FEES	210.18	828.75	2,000.00	1,171.25	41.4
23-44-5060	IMPACT FEE STUDY	.00	.00	120,000.00	120,000.00	.0
23-44-5500	SWEEPING	.00	.00	10,000.00	10,000.00	.0
23-44-5600	STORM DRAIN MAIN	.00	.00	7,000.00	7,000.00	.0
23-44-5700	STORM WATER MAINT	.00	155.71	.00	(155.71)	.0
TOTAL STORM WATER EXPENSES		12,254.88	40,815.44	194,000.00	153,184.56	21.0
DEPARTMENT 46						
23-46-5600	TRAINING/CERT/TRAVEL	.00	.00	1,300.00	1,300.00	.0
23-46-6600	LIFE INSURANCE	2.10	8.40	100.00	91.60	8.4
23-46-6610	SALARIES AND WAGES - SEWER	2,793.17	11,998.66	46,000.00	34,001.34	26.1
23-46-6615	FICA	213.68	917.38	3,500.00	2,582.62	26.2
23-46-6620	RETIREMENT	398.25	1,709.28	8,800.00	7,090.72	19.4
23-46-6625	HEALTH INSURANCE - SEWER	897.14	3,588.56	9,700.00	6,111.44	37.0
23-46-6630	WORKER'S COMPENSATION	.00	.00	4,000.00	4,000.00	.0
TOTAL DEPARTMENT 46		4,304.34	18,222.28	73,400.00	55,177.72	24.8
TOTAL FUND EXPENDITURES		16,559.22	59,037.72	267,400.00	208,362.28	22.1
NET REVENUE OVER EXPENDITURES		2,911.14	21,259.67	.00	(21,259.67)	.0

HOOPER CITY
BALANCE SHEET
OCTOBER 31, 2025

CAPITAL PROJECTS

ASSETS

30-101010	CASH IN COMBINED FUND	4,513,398.90
30-103010	DEPOSITS	200.00

TOTAL ASSETS

4,513,598.90

LIABILITIES AND EQUITY

LIABILITIES

30-201110	ACCOUNTS PAYABLE - CAPITAL PRO	(.03)
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TOTAL LIABILITIES

(.03)

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:

30-301020	RESTRICTED FOR PARK IMPACT FEE	105,263.00
30-305000	ASSIGNED FOR CAPITAL PROJECTS	4,604,139.89
	REVENUE OVER EXPENDITURES - YTD	(195,803.96)

BALANCE - CURRENT DATE

4,513,598.93

TOTAL FUND EQUITY

4,513,598.93

TOTAL LIABILITIES AND EQUITY

4,513,598.90

HOOPER CITY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

CAPITAL PROJECTS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
REVENUE						
30-32-1100	IMPACT FEE: PARKS	2,434.00	9,736.00	50,000.00	40,264.00	19.5
30-32-1400	RAMP GRANTS (YEARLY)	.00	.00	269,618.00	269,618.00	.0
30-32-1713	5500 W 5500 S TO DAVIS	.00	.00	2,609,000.00	2,609,000.00	.0
	TOTAL REVENUE	2,434.00	9,736.00	2,928,618.00	2,918,882.00	.3
MISCELLANEOUS						
30-36-1000	INTEREST	9,708.09	53,628.14	50,000.00	(3,628.14)	107.3
	TOTAL MISCELLANEOUS	9,708.09	53,628.14	50,000.00	(3,628.14)	107.3
SOURCE 38						
30-38-8000	APPROPRIATION OF FUND BALANCE	.00	.00	397,291.00	397,291.00	.0
	TOTAL SOURCE 38	.00	.00	397,291.00	397,291.00	.0
SOURCE 39						
30-39-1010	TRANSFER IN - CAPITAL PROJECTS	35,789.83	143,159.32	429,478.00	286,318.68	33.3
	TOTAL SOURCE 39	35,789.83	143,159.32	429,478.00	286,318.68	33.3
	TOTAL FUND REVENUE	47,931.92	206,523.46	3,805,387.00	3,598,863.54	5.4

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

CAPITAL PROJECTS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
CAPITAL IMPROVEMENTS						
30-44-2000	PARKS AND TRAILS	.00	9,570.45	336,387.00	326,816.55	2.9
30-44-2300	CEMETERY IMPROVEMENT PROJECT	.00	.00	10,000.00	10,000.00	.0
30-44-2335	5500 W PROJECT	5,091.00	13,630.64	.00	(13,630.64)	.0
30-44-2336	5100 PROJECT -3300 TO 4000S	.00	.00	340,000.00	340,000.00	.0
30-44-2337	5500 W - 5500 S TO DAVIS	.00	378,665.75	3,109,000.00	2,730,334.25	12.2
30-44-3040	CITY HALL RENOVATION	.00	460.58	10,000.00	9,539.42	4.6
TOTAL CAPITAL IMPROVEMENTS		5,091.00	402,327.42	3,805,387.00	3,403,059.58	10.6
TOTAL FUND EXPENDITURES		5,091.00	402,327.42	3,805,387.00	3,403,059.58	10.6
NET REVENUE OVER EXPENDITURES		42,840.92	(195,803.96)	.00	195,803.96	.0



5580 W. 4600 S. Hooper UT 84315
(801)732-1064 Fax: (801)732-0598 hoopercity@hotmail.com

License No: _____

New Business Renewal

Date Submitted: 11-17-25

BUSINESS LICENSE APPLICATION

Please clearly print or type. Incomplete applications will not be accepted. Application must be passed prior to opening your business. All Federal and State numbers and fees must be submitted at time of turning in application. All business licenses expire on December 31st.

SECTION I: Business Information

Business Name: Red Fez LLC

additional, dba Names: _____

Business Address: _____

Business Phone: _____

Mailing Address: _____

Secondary Phone: _____

Website: Red-Fez@yahoo.com

Email: _____

Red-Fez@yahoo.com

Would you like to receive information and updates by email? Yes No

Please check one of the following

<input type="checkbox"/> Auto	<input type="checkbox"/> Development/Construction	<input type="checkbox"/> Landscaping	<input type="checkbox"/> Salon/Tanning
<input type="checkbox"/> Child Care	<input type="checkbox"/> Financial Services	<input type="checkbox"/> Manufacturing	<input type="checkbox"/> School/Preschool
<input type="checkbox"/> Computer/Consulting	<input type="checkbox"/> Florist/Nursery	<input type="checkbox"/> Photography	<input type="checkbox"/> Other
<input type="checkbox"/> Contractor	<input type="checkbox"/> Gym/Spa/ Nutrition	<input checked="" type="checkbox"/> Restaurant/Bakery	<u>Food Trilev</u>
<input type="checkbox"/> Counseling/Consulting	<input type="checkbox"/> Handyman	<input type="checkbox"/> Retail	

SECTION II: Federal and State Requirements

Federal and State numbers can be obtained by logging onto osbr.utah.gov (One Stop Business Registration). You may also visit www.utah.gov. The nearest State Tax Commission office can be reached at (800-662-4335) or 2540 Washington Blvd, Ogden.

State Sales Tax No: 0-268139840 Business Entity No: 146287020160

Federal ID (EIN) No: 0-268139840 Employer Withholding No: _____

If Contractor (Handyman, Electrical, Plumbing or Mechanical No): _____ Expires: _____

State License Type (if any): LLC No: _____ Expires: _____

Federal License Type (if any): _____ No: _____ Expires: _____

State/County Permit Type (if any): _____ No: _____ Expires: _____

****PLEASE MAKE COPIES AND INCLUDE ALL REQUIRED LICENSES/PERMITS WITH APPLICATION****

SECTION III: Owner/Manager Information

Business Owner: Steffen / Enas Hales Home Address: _____

Phone: _____ Email Address: Kathinemenas@yahoo.com

List Employees. (for home businesses you are only allowed two)

Huda Kathim

CONTINUED ON BACK

SECTION IV Business Description

Commercial Business Describe Business In Detail (Products, Vehicles, Storage, Equipment, Employees, Deliveries, Patrons, etc.)

Home Business

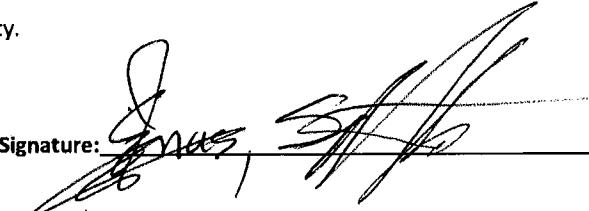
Daycare/Preschool

We buy a food trailer, we will going to drive around Weber County, we just need to get permit for Commissary Kitchen in The garage (in our house) The Health dep are simple and for sure we can provide that in our house.

APPLICANT'S AGREEMENT

This form is an application for a business license. The actual license will be issued only when the business is in compliance with all local, state, federal, fire and building codes and all inspections are completed and signed off by the various City departments. Missing or incomplete information on this application may significantly increase approval time.

The above-mentioned information is truthful and correct to the best of my knowledge. I, the undersigned, hereby agree to conduct said business strictly in agreement with all Hooper City laws, code and state requirements for said business, and that no other type of business will be conducted other than what has been listed above. It is the responsibility of the licensee to renew the license, failure to receive notice does not excuse responsibility.

Business Owner Signature: 

Date: 11-17-25

Business License Fee

Commercial Business \$100.00

OFFICE USE ONLY

Date Approved: _____ License #: _____ City Council Date: _____

Amount Paid: _____ | Cash Credit Card Check# _____

- BUILDING DEPARTMENT -

Health/Fire/Safety Inspection required: / / YES / / NO If yes, date passed: _____

Meets Applicable Codes & Regulations: YES NO If yes, date passed: _____

Comments:



To Whom It May Concern,

Our names are Enas Hales and Steffen Hales, and we are the owners of Red Fez, a family-operated food business. We operate a licensed food trailer and prepare authentic Middle Eastern dishes for our community.

This letter is to confirm that all required food preparation, storage, equipment washing, and sanitation for our food trailer will take place in our approved commissary kitchen:

Red Fez Commissary

[REDACTED]

Hooper, Utah 84315

Our commissary kitchen is located close to our home, which allows us to manage our operation efficiently, reduce fuel and travel costs, and maintain regular access to an approved facility. This proximity helps us remain financially stable as a small family business supporting three people.

We fully understand and comply with all health department regulations. No food preparation, storage, or cleaning will ever occur inside our personal home. The commissary provides an inspected, controlled environment with the necessary refrigeration, storage, and sanitation facilities required for safe food operations.

We are committed to meeting the highest standards of cleanliness, food safety, and regulatory compliance for our customers and our community.

If any additional information or documentation is needed, we are happy to provide it.

Sincerely,

Enas Hales & Steffen Hales

Owners, Red Fez

Article B Planning And Zoning Commission

10-5B-1 Establishment Of The Planning Commission

Pursuant to the provisions and requirements of the Utah Code § 10-9a-301, Municipal Land Use Development and Management Act, the Hooper City Planning Commission is hereby reestablished.

10-5B-2 Appointment And Terms Of Office

1. The Mayor and the City Council shall collectively identify and select potential members by following the Appointment Selection Process approved by a majority vote of the city council. Approval of appointed members shall be subject to a majority vote of the City Council. Each appointee shall be voted on separately.
2. The Commission shall consist of (7) members.
3. Vacancies shall be filled in the same manner as the original appointments.
4. The term of the members shall be for a four (4) year term, however, the initial terms may be modified in such a way that in no year will more than two (2) commissioners be up for replacement or reappointment.
5. A member may be removed from the commission by the City Council for good cause, after a hearing, if a hearing is requested by the member.
6. Newly appointed members of the Commission shall be sworn in during the same city council meeting in which they are approved and appointed, if possible, or at the next available city council or planning commission meeting.

Hooper City Planning Commission Application

1. Please provide a brief explanation for each of the following:

(__/5) Professional Background/Experience-

(__/5) Community Involvement-

(__/5) Knowledge of City and Community Issues-

(__/5) Time Availability-

(__/5) Previous Experience serving on the commission or in other areas of city government-

2. Please explain why you would like to serve on the Planning Commission-

Please attach any other pertinent information (resume, references, etc...) to establish your qualifications for serving on the Planning Commission.

Planning Commission Appointment Scoring System

1. Evaluation Categories & Weighting

Each applicant will be evaluated on five core standards. To reflect their relative importance, each category is assigned a weight (which can be adjusted by the City Council as desired).

Category	Description	Weight (%)
Professional Background / Experience	Relevant professional, technical, or educational background related to planning, development, zoning, or community issues.	20%
Community Involvement	Demonstrated commitment to the community through volunteering, civic engagement, or participation in local organizations.	20%
Knowledge of City and Community Issues	Understanding of city planning goals, community priorities, and awareness of current and future challenges.	20%
Time Availability	Ability to attend meetings, participate in subcommittees, and commit to the time demands of the position.	15%
Previous Experience Serving	Prior experience serving on boards, commissions, or other relevant bodies (city, regional, nonprofit, etc.).	25%
Total	—	100%

2. Rating Scale

Each council member rates every applicant on a **1–5 scale** per category:

Score	Description
5 – Excellent	Outstanding qualifications in this area; exceeds expectations
4 – Very Good	Strong qualifications; above average
3 – Satisfactory	Meets expectations; acceptable level of qualification
2 – Limited	Some experience or understanding, but below desired level
1 – Weak	Little or no relevant experience, knowledge, or availability

3. Weighted Scoring Formula

Each applicant's **Total Score** will be computed as:

$(\text{Rating in Category} \times \text{Weight}) = \{\text{Weighted Score for Category}\}$
Sum of Weighted Score in each category = Total Score on 5-point scale

For example, with weights expressed as decimals (e.g., 25% = 0.25):

Category	Rating	Weight	Weighted Score
Professional Background / Experience	4	0.20	0.80
Community Involvement	5	0.20	1.00
Knowledge of City / Issues	4	0.20	0.80

Category	Rating	Weight	Weighted Score
Time Availability	3	0.15	0.45
Previous Experience Serving	2	0.25	0.50
Total Weighted Score	3.55 / 5.00		

This total can then be converted to a **percentage** (e.g., 73%) or retained on a **5-point scale**.

4. Council Member Scoring Summary Sheet

Each council member completes a scoring sheet for each applicant:

Applicant Evaluation Form (Example)

Category	Weight	Score (1–5)	Weighted Score	Notes / Comments
Professional Background / Experience	20%	4	0.80	Experienced architect with planning background
Community Involvement	20%	5	1.00	Active in neighborhood association
Knowledge of City and Community Issues	20%	4	0.80	Demonstrates awareness of local zoning challenges
Time Availability	15%	3	0.45	Moderate availability; may have scheduling conflicts
Previous Experience Serving	25%	2	0.50	Limited city government experience
Total Weighted Score	100%	—	3.55 / 5.00	—

5. Aggregation and Ranking

- Each council member submits their completed scores.
- Staff or a designated facilitator compiles all scores into a summary table.

Example:

Applicant	Mayor	Council 1	Council 2	Council 3	Council 4	Average Score	Rank
Applicant A	3.65	3.80	3.60	3.70	3.90	3.73	1
Applicant B	3.10	3.25	3.40	3.20	3.30	3.25	2
Applicant C	2.90	3.00	2.75	2.85	3.10	2.92	3

6. Tie-Breaking / Close Scores

If two or more applicants have close total scores (e.g., within 0.10 points or 2%), the council may:

- Hold a **final discussion** to deliberate based on qualitative factors (unique strengths, diversity of perspectives, alignment with city goals).
- Vote to select the candidate who best meets current commission needs.

INTERLOCAL COOPERATION AGREEMENT

by and among

Hooper

and

WEBER COUNTY

Relating to the delivery of municipal solid waste to the Weber County Transfer Station

INTERLOCAL COOPERATION AGREEMENT

THIS IS AN INTERLOCAL COOPERATION AGREEMENT between Hooper, which is a municipality and political subdivision of the State of Utah (“City”), and WEBER COUNTY, a political subdivision of the State of Utah (“County”).

RECITALS

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, found in Utah Code Title 11, Chapter 13, public agencies are authorized to enter into written agreements with one another for joint or cooperative action; and

WHEREAS, the Solid Waste Management Act, found in Utah Code Title 19, Chapter 6, Part 5, specifically authorizes public entities to supervise and regulate the collection, transportation, and disposition of solid waste generated within their jurisdiction, and to require municipal residential waste generated within their jurisdiction to be disposed of at a solid waste management facility owned or operated by a public entity; and

WHEREAS, the County owns and operates a transfer station (“Transfer Station”) where solid waste is collected, processed, and then shipped to appropriate disposal sites; and

WHEREAS, the County has invested a significant amount of money in facilities and equipment to provide solid waste disposal services to county residents; and

WHEREAS, as a public benefit, the County accepts waste transported to the Transfer Station by individual county residents; and

WHEREAS, the County also provides or participates in various additional expanded services, including household hazardous waste collection, green waste recycling and

Interlocal Agreement—Municipal Solid Waste Disposal
Weber County and Hooper
compost/wood product sales, electronics recycling, tire recycling, chlorofluorocarbon (Freon)
recovery, and community education; and

WHEREAS, the services provided by the County constitute a direct benefit to the public good by providing an appropriate disposal facility for waste, thereby reducing the unlawful or inappropriate disposal of waste materials and allowing for some of them to be re-used; and

WHEREAS, the long-term committed delivery of municipal residential curb-side collected waste to the Transfer Station is critical to the funding and amortizing of the Transfer Station and its operational expenses, including expanded services; to the ability of the County to provide solid waste services to the general public in an efficient, cost-effective manner; and to the County's ability to obtain better long-term agreements for the transportation and disposal of the waste, thereby providing a lower long-term cost to the residents of the City and other parts of Weber County;

NOW, THEREFORE, the Parties mutually agree, pursuant to the terms and provisions of the Interlocal Cooperation Act, as follows:

Section 1. Purpose.

This Agreement has been established and entered into for the purpose of facilitating the efficient operation of solid waste services provided by the Parties.

Section 2. Effective Date; Duration.

- a. This Agreement shall become effective upon the completion of all of the following actions:
 - i. The Agreement is reviewed as to proper form and compliance with applicable law by the attorney for each Party;

Interlocal Agreement—Municipal Solid Waste Disposal
Weber County and Hooper

- ii. The Agreement is approved and signed by each Party; and
- iii. The Agreement is filed with the keeper of records of each Party.

b. The initial term of this Agreement shall be from the effective date through December 31, 2030.

c. The Agreement shall automatically renew for additional terms of five years each, unless terminated earlier as provided in this Agreement, for a maximum of 20 years (December 31, 2045). Either Party shall have the option to terminate this Agreement at any time, by providing written notice of termination to the other Party at least two years before the date the termination will take effect.

d. This Agreement may also be terminated at any time by mutual written agreement of the Parties.

Section 3. Waste Disposal.

In accordance with the purpose stated above, the Parties agree to the following:

- a. The City agrees to deliver, or cause to be delivered, exclusively to the County's Transfer Station, all of the household waste placed in curb-side containers by the City's residents and picked up by the City or by the company that the City contracts with to collect and dispose of curb-side residential waste. The County agrees to accept such waste, subject to the fee schedules, rules, regulations, and procedures adopted by the County. Other types of waste that are not household waste collected by the City or under a contract with the City, such as curb-side recycling and commercial waste, may be brought to the Transfer Station but are not governed by this agreement.

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- b. The County agrees to own and operate the Transfer Station throughout the term of this Agreement.
- c. The City shall elect one of the following billing and payment options:
 - i. The County will bill the City for the tipping fees for curb-side waste generated by the City's residents, and the City agrees to pay each bill within 30 days of receipt.
 - ii. Or, the County will directly charge the haulers of curb-side waste generated by the City's residents. The City shall ensure that the haulers timely pay all appropriate fees.

Section 4. Additional Provisions Required by the Interlocal Cooperation Act.

- a. This Agreement and the actions contemplated herein shall not receive separate financing, nor shall a separate budget be required. Each Party to this Agreement shall pay for its own obligations arising under this Agreement.
- b. Each Party shall maintain separate ownership and control over its own real and personal property. Therefore, there will be no need for joint disposal of property upon the termination of the Agreement.
- c. Since this Agreement does not establish an interlocal entity, the Parties agree that the County's Community Development Director, or the Community Development Director's successor or designee, shall act as the administrator responsible for the administration of this Agreement.

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Weber County and Hooper

- d. Since this Agreement relates to the use of the County's Transfer Station, voting shall be weighted in favor of the County, with the County's vote outweighing the City's vote on any vote required by this Agreement.
- e. A copy of this Agreement shall be placed on file in the office of the official keeper of records of each Party.

Section 5. Indemnification.

Each of the Parties is a political subdivision of the State of Utah and claims the privileges, protections, and immunities of the Governmental Immunity Act of Utah. Each of the Parties agrees to indemnify and hold harmless the other for damages, claims, suits, and actions arising out of the indemnifying Party's negligent or intentional errors or omissions in connection with this Agreement.

Section 6. Publication of Notice of Agreement.

Immediately after execution of this Agreement by both Parties, each Party shall cause notice of this Agreement to be published pursuant to Utah Code Section 11-13-219.

Section 7. Notices and Contacts.

Any notice required or permitted to be given under this Agreement shall be deemed sufficient if given by a written communication and shall be deemed to have been received upon personal delivery, actual receipt, or three days after such notice is deposited in the United States Mail, postage prepaid, and certified, and addressed to the Parties as set forth below:

For the County:

Community Development Director
Weber County
2380 Washington Blvd., Ste. 250
Ogden, UT 84401

For the City:
Hooper City
5580 W 4600 S
Hooper UT, 84315

Section 8. Miscellaneous Provisions.

- a. Integration. This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter hereof, and supersedes all prior agreements and understandings pertaining to this subject.
- b. Waiver. No failure by any Party to insist upon the strict performance of any provision of this Agreement or to exercise any right or remedy based upon a breach thereof shall constitute a waiver of any such breach or of a breach of any other provision.
- c. Rights and Remedies. Any party in breach of this Agreement shall be liable for all damages arising out of such breach, to the fullest extent permitted by applicable law.
- d. Severability. If any provision of this Agreement, or the application thereof to any person or circumstance, shall be invalid or unenforceable to any extent, then the remaining provisions of the Agreement shall remain in full force and effect, unless the invalidation of the provision materially alters the Agreement by interfering with the purpose of the Agreement or by resulting in non-compliance with applicable law. If the invalidation of the provision materially alters the Agreement, then the Parties shall negotiate in good faith to modify the Agreement to match, as closely as possible, the original intent of the Parties. To the extent

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permitted by applicable law, the Parties hereby waive any provision of law which
would render any of the terms of this Agreement unenforceable.

- e. Litigation. If any action, suit, or proceeding is brought by a Party with respect to this Agreement, each Party shall bear its own costs, including attorneys' fees.
- f. Recitals. The Recitals, as set forth above, are incorporated into this Agreement.
- g. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.
- h. Amendments. This Agreement may not be amended except by an instrument in writing, approved and executed in compliance with the requirements of the Interlocal Cooperation Act.
- i. No Third Party Beneficiaries. The Parties do not confer any rights or remedies upon any person other than the Parties to this Agreement.

IN WITNESS WHEREOF, the Parties have signed and executed this Agreement on the dates listed below:

Hooper City

By: _____ DATED: _____
(Name)
(Title)

Approved: _____
Attorney

Interlocal Agreement—Municipal Solid Waste Disposal
Weber County and Hooper

WEBER COUNTY

By: _____

Sharon Bolos
County Commission Chair

DATED: _____

Attest: _____

Ricky Hatch, CPA
Weber County Clerk/Auditor

DATED: _____

Approved: _____

Deputy County Attorney