



HOOPER CITY
CITY COUNCIL AGENDA - AMENDED
JUNE 4, 2026 7:00PM
COUNCIL CHAMBERS
5580 W. 4600 S.
Hooper, UT 84315

Notice is hereby given that the Hooper City Council will hold a work session at 6:00 pm and their regularly scheduled meeting at 7:00 pm on Thursday, June 4, 2026, at the Hooper Municipal Building located at 5580 W 4600 S Hooper, UT 84315.

Work Session – 6:00 pm

1. Discussion on Agenda Items
2. General Plan Updates; JUB Engineering
3. Discussion on Data Center
4. Hooper Tomato Days Community Dinner

Regular Meeting – 7:00pm

1. Meeting Called to Order
2. Opening Ceremony
 - a. Pledge of Allegiance – Council member Hill
 - b. Reverence – Mayor Bingham
3. Upcoming Events
4. Public Comments
5. Consent Items
 - a. Motion – Approval of Minutes dated May 7, 2026
 - b. Motion – Approval of Minutes dated May 13, 2026
6. Discussion Items, Reports, and/or Presentations
 - a. Fraud Risk Assessment
7. Public Hearings
 - a. Fiscal Year 2026-2027 Interim Budget
8. Action Items
 - a. Motion (Roll call vote) – Approval of Resolution No. R-2026-02; Approving the certified tax rate
 - b. Motion (Roll call vote) - Approval of Resolution No. R-2026-03; Approving the Fiscal Year 2026-2027 Interim Budget
 - c. Motion: Approval of City Fee Schedule Updates
 - d. Discussion/ Possible Motion – Approval of Healthy Utah Community Designation
9. Public Comments
10. Adjournment

Morghan Yeoman

Morghan 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 the 4th day of June 2026 at Hooper City Hall, on the City Hall Notice Board, on the Utah State Public Notice Website, and at <https://www.hoopercity.gov/meeting-minutes>

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

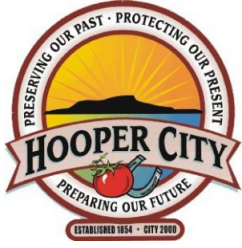
- A. Time is made available for anyone in the audience to address the City Council during public comment and through public hearings.
 - a. When a member of the audience addresses the council, they will come to the podium and state their name.
 - b. Each person will be allotted three (3) minutes for 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's General Plan Steering Committee

Suggested Members	Name	Title	Phone	Email	Interest	Notes
1. City Officials & Staff						
Mayor or City Council Representative						
City Manager or Planning Director						
Parks & Rec Representation						
Public Works Director						
2. Planning & Development Experts						
Real Estate Developer or Builder Familiar with Wever County						
Business Developer						
3. Community & Resident Representative						
Longtime Hooper Resident (agricultural background preferred)						
Young Professional or Parent						
Rural/Large Lot Property Owner						
East Side Hooper Resident						
Recent Resident						
Renter or Affordable Housing Advocate						
4. Agricultural & Open Space Representatives						
Open Space or Conservation Advocate						
Local Farmer or Agricultural Landowner						
5. Business & Education Leaders						
Local Business Owner (or one in surrounding areas)						
School Board Member or Educator						
6. Transportation						
Representative from UDOT or Local Transit						
Active Transportation/Bike-Pedestrian Advocate						
7. Parks & Recreation Stakeholders						
Youth Sports Organization Representative						
Parks User Group (e.g., trails, open space users)						
8. At-Large Community Members						
Community Nonprofit or Civic Group Leader						
Minority Community rep.						
8. Optional						
Representative from Nearby Town/County						



HOOPER CITY
CITY COUNCIL MEETING MINUTES
THURSDAY, MAY 07, 2026, 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 May 07, 2026, at the Hooper City Civic Center located at 5580 W. 4600 S, Hooper, UT 84315.

COUNCIL MEMBERS PRESENT:

Sheri Bingham – Mayor
Ryan Hill – City Council
Larry Ropelato – City Council
Ray Hancock – City Council
David Craig – City Council

COUNCIL MEMBERS EXCUSED:

Dale Fowers – City Council
Darren Curtis – City Attorney

CITY STAFF & PLANNING COMMISSION PRESENT:

Morghan Yeoman – City Recorder
Malcolm Jenkins- City Planner
Cami Moss – City Treasurer
Weber County Sheriff

6:00PM WORK MEETING

1. Discussion on Agenda Items

At 6:00pm the City Council held a work meeting where agenda items, commercial/hobby kennels, Motorized vehicles on City property, care facilities moratorium, trail leased properties, were discussed.

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 Craig led in the Pledge of Allegiance.

b. Reverence

Council Member Hancock offered reverence.

3. Upcoming Events

4. Public Comments:

None

5. Consent Items

- a) Motion- Approval of Minutes dated April 16, 2026
With a correction, David Craig present for closed door and adjournment. Corrections made.

COUNCIL MEMBER CRAIG MOTIONED TO APPROVE THE MINUTES DATED APRIL 16, 2026 WITH CORRECTIONS. COUNCIL MEMBER HILL SECONDED THE MOTION. VOTING AS FOLLOWS:

<u>COUNCIL MEMBER:</u>	<u>VOTE:</u>
HILL	AYE
CRAIG	AYE
ROPELATO	AYE
HANCOCK	AYE

MOTION PASSED.

6. Public Hearings

- a. FY 2026-2027 Tentative Budget

COUNCIL MEMBER CRAIG MOTIONED TO MOVE TO PUBLIC HEARING FOR FY 2026-2027 TENTATIVE BUDGET. COUNCIL MEMBER HANCOCK SECONDED THE MOTION. VOTING AS FOLLOWS:

<u>COUNCIL MEMBER:</u>	<u>VOTE:</u>
HILL	AYE
CRAIG	AYE
ROPELATO	AYE
HANCOCK	AYE

MOTION PASSED.

Public Comment: None

COUNCIL MEMBER HANCOCK MOTIONED TO

MOVE TO REGULAR MEETING. COUNCIL MEMBER ROPELATO SECONDED THE MOTION. VOTING AS FOLLOWS:

<u>COUNCIL MEMBER:</u>	<u>VOTE:</u>
HILL	AYE
CRAIG	AYE
ROPELATO	AYE
HANCOCK	AYE
MOTION PASSED.	

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

None

8. Action Items.

- a. Motion: Adopt tentative budget for FY 2026-2027; including a proposed tax rate increase.

Cami Moss, the city treasurer, gave a summary of the tentative budget for FY 2026-2027 and discussed the proposed property tax impact schedule, capital projects, sewer, garbage, and storm water. Cami Moss read off the statement below.

1. A. Consideration of Resolution 2026-01 A resolution for the Council of Hooper City acknowledging:
 - The filing of the tentative budget for fiscal year 2026-27 prepared by the Budget Officer pursuant to Section 10-6-111 of the Utah Code, adopting the tentative budget subject to further review and consideration by the Council,
 - Establishing the date, time and place for a public hearing on the tentative budget prior to adoption of the final budget for fiscal year 2026-27 subject to the requirements of Sections 59-2-919 and 59-2-924 of the Utah Code,
 - Ordering publication of notices as required by law, and
 - Ordering the tentative budget to be available for public inspection in the office of the Hooper City Recorder and on the city’s website for at least 10 days prior to adoption of the final budget.
2. The Budget Officer intends to state that the tentative budget includes a proposed property tax rate increase
3. Statement of the Budget Officer that the tentative budget includes a proposed property tax rate increase.
4. The Budget Officer presents and makes available to the public a property tax impact schedule as a separate document from other budget documents.
5. Consideration of Resolution 2026-01 A resolution of the City Council of Hooper City acknowledging that
 - A separate item is on the agenda for a public meeting on May 7, 2026 notifying the public that the Budget Officer intends to state to the City Council that the tentative budget for fiscal year 2026-27 includes a proposed property tax increase,

- Acknowledging that the Budget Officer made a statement to the City Council in May 7, 2026 public meeting that the tentative budget includes a proposed tax rate increase,
 - Acknowledging that the budget Officer presented to the City Council, as a separate item on the agenda, in the same meeting, a property tax impact schedule from other budget documents, as defined in Section 59-2-924 of the Utah Code
 - Directing that the property tax impact schedule shall be available for public inspection and will be included as a separate agenda item at each public hearing prior to June 30 at which the City Council discusses the proposed general fund budget for fiscal yar 2026-27.
6. The City Council intents to make a statement that Hooper City is considering levying a tax rate that exceeds its certified tax rate, the approximate dollar amount of and purpose for additional ad valorem tax revenue that would be generate by the proposed tax increase, and that if Hooper City proceeds with the proposed tax rate increase, Hooper City will provide notice of and conduct a public hearing at which members of the public will have an opportunity to provide comments on the proposed tax rate increase.
 7. State of the Budget Officer of Executive of the Entity to Section 59-2-919 (4)(b) of the Utah Code
 8. Consideration of Resolution 2026-01 A resolution of the Hooper City Council:
 - a. Acknowledging that a separate item is included on the agenda for the public meeting on June 4, 2026 notifying the public that the Budget Officer or Executive intends to make a statement as required by Section 59-2-19-(4)(b) of the Utah Code
 - b. Acknowledging that the Budget Officer or Executive made the statement as required by Section 59-2-919(4) of the Utah Code
 - c. Setting the date, time, and place of the public hearing on the proposed property tax increase as required by Section 59-2-919 of the Utah Code, and
 - d. Directing the Budget Officer or designee to send a notice before June 1, 2026, to the Utah State Tax Commission and the Weber County Auditor stating that the City is considering a property tax increase, and the date, time and place of the public hearing required by Section 596-2-919 of the Utah Code.

Council discussed the reasoning for tax increases.

COUNCIL MEMBER CRAIG MOTIONED TO APPROVE TO ADOPT THE TENTATIVE BUDGET FOR FY 2026-2027; INCLUDING A PROPOSED TAX RATE INCREASE. COUNCIL MEMBER ROPELATO SECONDED THE MOTION. VOTING AS FOLLOWS:

<u>COUNCIL MEMBER:</u>	<u>VOTE:</u>
HILL	AYE
CRAIG	AYE
ROPELATO	AYE
HANCOCK	AYE

MOTION PASSED.

COUNCIL MEMBER CRAIG MOTIONED TO APPROVE RESOLUTION 26-01 WITH AMENDMENTS TO INCLUDE AUGUST 6, 2026, DATE IN ADDITION TO THE JUNE 4, 2026, DATE.

COUNCIL MEMBER HANCOCK SECONDED THE MOTION. VOTING AS FOLLOWS:

<u>COUNCIL MEMBER:</u>	<u>VOTE:</u>
HILL	AYE
CRAIG	AYE
ROPELATO	AYE
HANCOCK	AYE

MOTION PASSED.

b. Motion: Approval of oversized structures and secondary dwellings.

The City Planner, Malcolm Jenkins, provided an overview of the proposed updates to city code for accessory dwelling units and oversized structures. Council discussed parking surface requirements, placement relative to the primary structure, lot coverage/impervious surface calculations, subdivision restrictions, and overall impacts on housing and neighborhood character.

COUNCIL MEMBER CRAIG MOTIONED TO APPROVE THE OVERSIZED STRUCTURES AND SECONDARY DWELLINGS WITH THE CHANGES TO LINE ITEM 5; PROVIDE ADEQUATE OFF-STREET PARKING SPACES AND TO LINE ITEM 8 DO NOT EXTEND BEYOND THE FRONT BUILD LINE OF THE PRIMARY STRUCTURE. COUNCIL MEMBER HANCOCK SECONDED THE MOTION.

VOTING AS FOLLOWS:

<u>COUNCIL MEMBER:</u>	<u>VOTE:</u>
HILL	AYE
CRAIG	AYE
ROPELATO	AYE
HANCOCK	AYE

MOTION PASSED. (ROLL CALL)

9. Possible Closed Meeting

Concerning Pending and Threatened Litigation; Pending of Real Property;
Development of Security Personnel, Devices, or Systems and/or Character,
Professional Competence, or Physical or Mental Health of One or More Individuals.
None

10. Adjournment

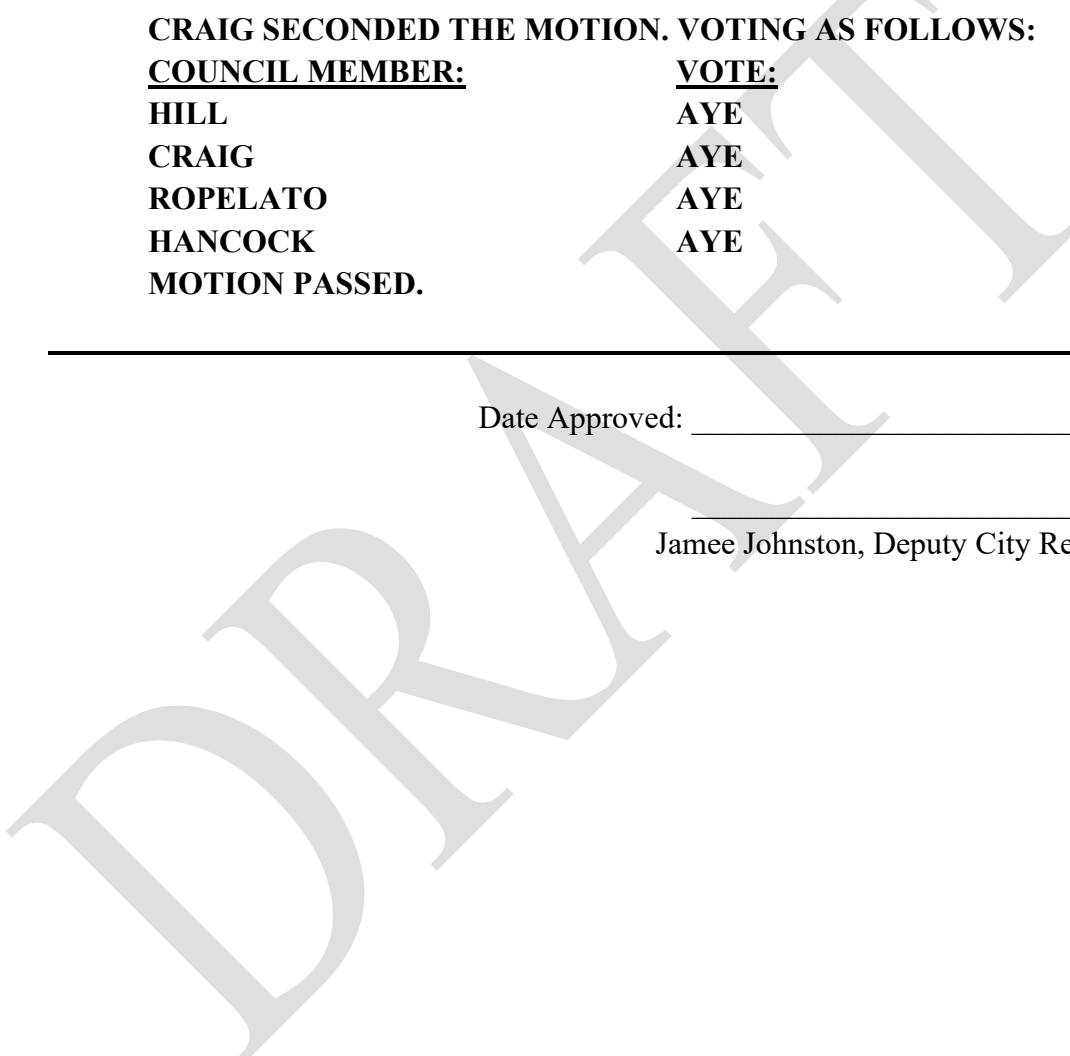
**AT APPROXIMATELY 8:07 PM COUNCIL MEMBER HILL
MOVED TO ADJOURN THE MEETING. COUNCIL MEMBER
CRAIG SECONDED THE MOTION. VOTING AS FOLLOWS:**

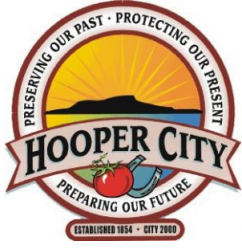
<u>COUNCIL MEMBER:</u>	<u>VOTE:</u>
HILL	AYE
CRAIG	AYE
ROPELATO	AYE
HANCOCK	AYE

MOTION PASSED.

Date Approved: _____

Jamee Johnston, Deputy City Recorder





HOOPER CITY
CITY COUNCIL MEETING MINUTES
WEDNESDAY, MAY 13, 6:00PM
COUNCIL CHAMBERS
5580 W. 4600 S.
Hooper, UT 84315

The Hooper City Council and Planning Commission held a joint work meeting on Wednesday, May 13, 2026, at 6:00 pm 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
Ray Hancock- City Council
David Craig- City Council
Larry Ropelato- City Council

MEMBERS EXCUSED:

Ryan Hill – City Council

CITY STAFF & PLANNING COMMISSION PRESENT:

Malcolm Jenkins- City Planner

6:00 PM SPECIAL MEETING

At 6:00 pm Mayor Bingham called the meeting to order. Mayor Bingham explained that Hooper City has not done a truth and taxation for thirteen years. Mayor Bingham explained that they are trying to have full transparency with the process.

Kerri Nakamura introduced herself and her husband Frank Nakamura and thanked Hooper City for letting them come. Kerri explains that she will discuss property tax and how they work. As well as the truth and taxation transparent process. Kerri Nakamura went through the training which was provided through PowerPoint to the audience and city council.

The presentation provided an overview of the 2026 Truth-in-Taxation process for Utah municipalities. Information was presented regarding Utah's revenue-driven property tax system, explaining that increases in property values do not automatically result in increased tax revenue, but instead adjust the certified tax rate and redistribute the tax burden.

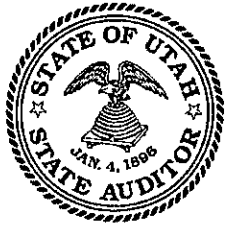
The presentation outlined the statutory requirements necessary for municipalities seeking to increase property tax revenue, including public notices, hearing requirements, budget schedules, and transparency obligations. Additional discussion included recent legislative updates requiring expanded public education and disclosure throughout the Truth-in-Taxation process. Timelines and references to applicable Utah State Code were reviewed to

assist municipalities in maintaining compliance. The presentation emphasized the importance of communicating the cost and value of public services to residents during the budgeting and taxation process.

At approximately 7:38pm the special meeting ended.

Date Approved: _____

Jamee Johnston, Deputy City Recorder



OFFICE OF THE
STATE AUDITOR

Questionnaire

Revised December 2020

Fraud Risk Assessment

INSTRUCTIONS:

- Reference the *Fraud Risk Assessment Implementation Guide* to determine which of the following recommended measures have been implemented.
- Indicate successful implementation by marking "Yes" on each of the questions in the table. Partial points may not be earned on any individual question.
- Total the points of the questions marked "Yes" and enter the total on the "Total Points Earned" line.
- Based on the points earned, circle/highlight the risk level on the "Risk Level" line.
- Enter on the lines indicated the entity name, fiscal year for which the Fraud Risk Assessment was completed, and date the Fraud Risk Assessment was completed.
- Print CAO and CFO names on the lines indicated, then have the CAO and CFO provide required signatures on the lines indicated.

Basic Separation of Duties

See the following page for instructions and definitions.

	Yes	No	MC*	N/A
1. Does the entity have a board chair, clerk, and treasurer who are three separate people?	X			
2. Are all the people who are able to receive cash or check payments different from all of the people who are able to make general ledger entries?	X			
3. Are all the people who are able to collect cash or check payments different from all the people who are able to adjust customer accounts? If no customer accounts, check "N/A".		X	X	
4. Are all the people who have access to blank checks different from those who are authorized signers?	X			
5. Does someone other than the clerk and treasurer reconcile all bank accounts OR are original bank statements reviewed by a person other than the clerk to detect unauthorized disbursements?	X			
6. Does someone other than the clerk review periodic reports of all general ledger accounts to identify unauthorized payments recorded in those accounts?	X			
7. Are original credit/purchase card statements received directly from the card company by someone other than the card holder? If no credit/purchase cards, check "N/A".		X	X	
8. Does someone other than the credit/purchase card holder ensure that all card purchases are supported with receipts or other supporting documentation? If no credit/purchase cards, check "N/A".	X			
9. Does someone who is not a subordinate of the credit/purchase card holder review all card purchases for appropriateness (including the chief administrative officer and board members if they have a card)? If no credit/purchase cards, check "N/A".	X			
10. Does the person who authorizes payment for goods or services, who is not the clerk, verify the receipt of goods or services?	X			
11. Does someone authorize payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	X			
12. Does someone review all payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	X			

* MC = Mitigating Control

Basic Separation of Duties

Continued

Instructions: Answer questions 1-12 on the Basic Separation of Duties Questionnaire using the definitions provided below.

☺ If all of the questions were answered “Yes” or “No” with mitigating controls (“MC”) in place, or “N/A,” the entity has achieved adequate basic separation of duties. Question 1 of the Fraud Risk Assessment Questionnaire will be answered “Yes.” 200 points will be awarded for question 1 of the Fraud Risk Assessment Questionnaire.

☹ If any of the questions were answered “No,” and mitigating controls are not in place, the entity has not achieved adequate basic separation of duties. Question 1 of the Fraud Risk Assessment Questionnaire will remain blank. 0 points will be awarded for question 1 of the Fraud Risk Assessment Questionnaire.

Definitions:

Board Chair is the elected or appointed chairperson of an entity’s governing body, e.g. Mayor, Commissioner, Councilmember or Trustee. The official title will vary depending on the entity type and form of government.

Clerk is the bookkeeper for the entity, e.g. Controller, Accountant, Auditor or Finance Director. Though the title for this position may vary, they validate payment requests, ensure compliance with policy and budgetary restrictions, prepare checks, and record all financial transactions.

Chief Administrative Officer (CAO) is the person who directs the day-to-day operations of the entity. The CAO of most cities and towns is the mayor, except where the city has a city manager. The CAO of most local and special districts is the board chair, except where the district has an appointed director. In school districts, the CAO is the superintendent. In counties, the CAO is the commission or council chair, except where there is an elected or appointed manager or executive.

General Ledger is a general term for accounting books. A general ledger contains all financial transactions of an organization and may include sub-ledgers that are more detailed. A general ledger may be electronic or paper based. Financial records such as invoices, purchase orders, or depreciation schedules are not part of the general ledger, but rather support the transaction in the general ledger.

Mitigating Controls are systems or procedures that effectively mitigate a risk in lieu of separation of duties.

Original Bank Statement means a document that has been received directly from the bank. Direct receipt of the document could mean having the statement 1) mailed to an address or PO Box separate from the entity’s place of business, 2) remain in an unopened envelope at the entity offices, or 3) electronically downloaded from the bank website by the intended recipient. The key risk is that a treasurer or clerk who is intending to conceal an unauthorized transaction may be able to physically or electronically alter the statement before the independent reviewer sees it.

Treasurer is the custodian of all cash accounts and is responsible for overseeing the receipt of all payments made to the entity. A treasurer is always an authorized signer of all entity checks and is responsible for ensuring cash balances are adequate to cover all payments issued by the entity.

MEMO

To: Hooper City Mayor & Council Members

From: Cami Moss (City Treasurer and Budget Officer)

Date: 5/27/2026

Subject: Interim Budget for June 4, 2026 Council Meeting

I wanted to explain why you have received another copy of the budget and explain the changes from the "Tentative Budget" to this "Interim Budget."

As you are aware, you approved a "Tentative Budget" for Hooper City on May 7, 2026. As part of that "Tentive Budget" there was a property tax increase proposed for police services.

As part of the state law we must now approve an "Interim Budget" for the City to operate on beginning on July 1 and ending after the date on which the taxing entity, subject to the requirements of Section 59-2-919, adopt a budget.

Therefore, as part of this requirement I have providing you with yet another copy of the budget with a few change to comply with these laws. I will outline those changes below:

- In the final column on each page I have replace "Requested" with "Tentative."
- I have added a note at the top of each section stating that the
 - ** Interim Budget will be in effect from July 1 until final budget is approved
- On page 1 I have broken out the Proposed Property Tax Increase from the Property Taxes
- On page 6 I have included a line that restrictes the property tax increase in the same amount of the increase.

You will also notice that the police services has a line item that is broken out for the increase that states:

"Restricted Property Tax increas as required by Section 59-2-919"

**Proposed Property Tax Impact Schedule
 Hooper City
 Fiscal Year 7/1/2026 to 6/30/2027**

Hooper City will consider an increase to its property tax from .000283 to .000417(estimated) to generate an additional \$128,000. The following information is intended to provide decision makers and the public with an explanation of how the City’s operations would be affected if the proposed property tax increase is adopted.

Hooper City’s Current Property Tax Rate	.000283
Hooper City’s Current Property Tax Revenue	\$268,904
Proposed Property Tax Rate	.000417
Proposed Revenue with Tax Change	\$396,904
Additional Property Tax Revenue to Hooper City	\$128,000

Estimated Increase to Hooper City’s Property Tax Revenue	47.61%
Estimated Increase to a primary residence of \$450,000	\$33.17
Estimated Increase to a business valued at \$450,000	\$60.30

Affected Department	Proposed Budget	Budget without Tax Change	Budget Change
Police	\$874,171	\$874,171	\$0
Fund Balance (unrestricted)	\$0	\$128,000	\$128,000

Impact of Tax Increase- The additional cost associated with Weber County Sherriff’s police services (including them hiring 6 new officers) – This will be a continued cost to the City. Therefore, it is not advised to use Fund Balance to fund these increases.

Total General Fund Change: \$128,000

HOOPER CITY						
GENERAL FUND INCOME			** Interim Budget will be in effect from July 1 until final budget is approved			
FOR THE YEAR ENDING JUNE 30, 2027						
Account Number	Account Title	FY 25	March	FY 26	FY 26	FY 27
		Pri Year	FY 26	FY 26	FY 26	FY 27
		Actual	Cur YTD	Cur Year	Cur Year	Interim
			Actual	Estimate	Budget	Budget
Taxes						
10-31-1000	Property Taxes	285,713	280,969	268,904	268,904	268,904
	Delinquent Property Tax			21,096	21,096	31,096
	Proposed Property Tax Increase	-	-	-	-	128,000
10-31-3000	Sales and Use Taxes	1,794,137	1,421,094	1,800,000	1,700,000	1,850,000
10-31-4000	Franchise	48,549	-	50,000	57,400	57,400
10-31-4050	Utility Franchise	411,360	371,130	450,000	400,000	450,000
10-31-4100	Telecommunications	26,261	18,872	25,800	26,000	26,000
10-31-5000	Sales Tax .25%	167,816	102,683	136,000	160,000	120,000
	Total Taxes	2,733,836	2,194,748	2,751,800	2,633,400	2,931,400
Licenses						
10-32-1000	Business Licenses	16,713	15,076	15,100	14,000	16,000
10-32-2010	Excavation	26,756	12,062	16,000	23,000	22,000
10-32-2020	Conditional Use Permits	3,443	1,567	3,000	4,000	4,000
10-32-2110	Building Permits	208,355	130,934	180,000	180,000	140,000
10-32-2120	State Fee	1,882	1,518	1,800	1,800	1,400
10-32-2130	Plan Check Fees	46,227	39,228	45,000	45,000	43,000
	Total Licenses	303,376	200,385	260,900	267,800	226,400

HOOPER CITY

**GENERAL FUND INCOME
FOR THE YEAR ENDING JUNE 30, 2027**

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25 Pri Year Actual	March FY 26 Cur YTD Actual	FY 26 Cur Year Estimate	FY 26 Cur Year Budget	FY 27 Interim Budget
Intergovernmental						
10-33-5600	Class C" Road Funds"	618,638	432,320	575,000	550,000	600,000
10-33-5650	Local Option Roads	-	-	-	-	-
10-33-5800	Liquor Funds	9,398	-	9,000	6,145	9,000
10-33-7000	Grants Local Units	-	-	-	172,400	-
10-33-7000	Grants Local Units	10,000	1,500	1,500	10,000	-
	Total Intergovernmental	638,036	433,820	585,500	738,545	609,000
Charges for Services						
10-34-1300	Zoning and Subdivision Fees	5,048	51,232	53,000	3,000	3,000
10-34-1400	Cemetery Lot Fees	63,150	48,200	67,000	36,000	60,000
10-34-1405	Cemetery Perpetual Care	-	800	700	-	750
10-34-1410	Cemetery Services	15,725	20,050	28,600	20,000	15,000
10-34-7010	Arena	5,955	2,285	2,300	2,000	2,000
10-34-7020	Bowery	2,260	(590)	1,500	1,500	1,500
10-34-7030	Civic Center	3,697	875	1,200	250	-
10-34-7050	Newsletter	(524)	-	-	-	-
	Total Charges for Services	95,311	122,852	154,300	62,750	82,250
Fines & Forfeitures						
10-35-1000	Fines	20,431	12,265	16,500	20,000	20,000
	Total Fines & Forfeitures	20,431	12,265	16,500	20,000	20,000

HOOPER CITY

**GENERAL FUND INCOME
FOR THE YEAR ENDING JUNE 30, 2027**

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25	March	FY 26	FY 26	FY 26	FY 27
		Pri Year Actual	FY 26 Cur YTD Actual	Cur Year Estimate	Cur Year Budget	Interim Budget	
Miscellaneous							
10-36-0050	Tomato Day Receipts	76,647	86,384	84,000	80,000	85,000	
10-36-0055	Tomato Days Grant	-	50,000	50,000	50,000	7,000	
10-36-1000	Interest	231,940	121,065	161,500	225,000	200,000	
10-36-8000	Other	12,523	1,545	2,080	500	500	
10-36-8100	Rent	13,600	14,131	22,000	21,600	21,600	
10-36-8050	CERT	-	-	-	16,000	20,000	
10-36-8005	Senior Lunch	(66)	-	-	300	-	
10-39-9999	UNKNOWN	-	-	-	-	-	
	Total Miscellaneous	334,644	273,125	319,580	393,400	334,100	
Total Income		4,125,634	3,237,195	4,088,580	4,115,895	4,203,150	

HOOPER CITY

**GENERAL FUND EXPENSE
FOR THE YEAR ENDING JUNE 30, 2027**

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25	March	FY 26	FY 26	FY 26	FY 27
		Pri Year Actual	FY 26 Cur YTD Actual	FY 26 Cur Year Estimate	FY 26 Cur Year Budget	FY 27 Interim Budget	
General Government							
Governance							
10-41-1100	Council	5,711	9,284	15,000	15,000	15,000	15,000
10-41-1200	Council Training	5,762	225	7,200	7,200	7,200	7,200
10-41-3100	Executive	1,938	2,478	12,000	12,000	12,000	12,000
10-41-8000	Planning Commission	5,631	3,164	9,800	9,800	9,800	9,800
10-41-8010	Planning Commission Training	-	-	500	4,500	500	500
	Total Governance	19,042	15,151	44,500	48,500	44,500	44,500
Operating							
10-41-4100	Auditor	7,250	-	4,200	4,200	4,800	4,800
10-41-4300	Accounting	27,009	25,895	35,000	35,000	35,000	35,000
10-41-4400	Recorder	50	-	-	-	-	-
10-41-4500	Attorney	19,495	11,325	25,000	45,000	45,000	45,000
10-41-4501	Settlement	-	-	-	-	-	-
10-41-4510	Donations	-	-	-	6,450	-	-
10-41-4600	Inspection Infra Fee	-	-	-	5,000	-	-
10-41-5000	Miscellaneous	3,443	2,131	2,000	3,000	3,000	3,000
10-41-5010	Interest Expense	-	-	-	200	400	400
10-41-5025	Merchant/Bank Fees	(692)	(709)	500	500	500	500
10-41-5050	Engineering General	189,085	67,234	80,000	80,000	80,000	80,000
	Commercial Standards Update	-	-	-	-	-	-
10-41-5060	General Fund	-	-	100,000	100,000	-	-
10-41-5075	Information Technology	48,075	32,905	44,500	30,000	30,000	30,000
10-41-5085	Computer Replacement	14,103	-	-	3,000	1,500	1,500

HOOPER CITY

GENERAL FUND EXPENSE FOR THE YEAR ENDING JUNE 30, 2027

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25	March	FY 26	FY 26	FY 27
		Pri Year Actual	FY 26 Cur YTD Actual	FY 26 Cur Year Estimate	FY 26 Cur Year Budget	FY 27 Interim Budget
10-41-5100	Memberships	7,399	12,542	15,000	7,500	15,000
10-41-6000	Maintenance	7,156	4,308	8,000	7,000	7,000
10-41-6010	Utilities	6,761	5,360	7,000	10,000	10,000
10-41-6250	Newsletter	3,014	1,733	3,300	3,000	3,000
10-41-6510	Newspaper	-	-	-	-	-
10-41-6520	Elections	-	14,333	14,500	10,000	-
10-41-6530	Training	2,870	4,278	8,000	4,000	4,500
10-41-6535	Spring/Fall Cleanup	5,000	-	4,000	4,000	-
10-41-6540	Postage	3,180	994	3,000	3,000	3,000
10-41-6550	Small Equipment	2,322	3,125	5,000	4,900	4,900
10-41-6560	Supplies	5,009	6,308	8,000	8,000	8,000
10-41-6565	Liability Insurance	24,730	18,917	20,000	25,100	25,000
10-41-8020	Computer Programs	14,728	9,770	15,000	20,000	18,000
	Total Operating	389,987	220,449	402,000	418,850	298,600
10-41-4520	CARES Act/ARPA	-	-	-	-	-
Employees						
10-41-6610	Salaries and Wages	77,407	75,218	100,500	75,800	62,300
	Benefits	39,815	32,893	44,550	44,550	64,100
	Total Employees	117,222	108,111	145,050	120,350	126,400
	Total General Government	526,251	343,711	591,550	587,700	469,500

HOOPER CITY

**GENERAL FUND EXPENSE
FOR THE YEAR ENDING JUNE 30, 2027**

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25 Pri Year Actual	March FY 26 Cur YTD Actual	FY 26 Cur Year Estimate	FY 26 Cur Year Budget	FY 27 Interim Budget
Public Safety						
10-42-1000	Police	665,741	373,190	746,381	746,381	746,171
	Restricted Property Tax increase as required by Section 59-2-919	-	-	-	-	128,000
10-42-1110	Emergency Management	12,534	2,218	9,600	9,600	9,600
10-42-3000	Code Enforcement	-	-	-	7,000	7,000
10-42-5300	Animal Control - Shelter	45,202	36,329	49,000	45,521	47,797
10-42-5310	Animal Control Bond	2,226	4,378	4,378	8,755	9,192
10-42-5320	Animal Control-Services	30,384	22,461	30,000	29,948	31,445
10-42-6545	School Crossing Guards	45,930	22,965	45,000	45,000	47,250
	Total Public Safety	802,017	461,541	884,359	892,205	1,026,455

HOOPER CITY

**GENERAL FUND EXPENSE
FOR THE YEAR ENDING JUNE 30, 2027**

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25 Pri Year Actual	March FY 26 Cur YTD Actual	FY 26 Cur Year Estimate	FY 26 Cur Year Budget	FY 27 Interim Budget
Recreation & Community Events						
10-43-6700	Youth Council Expenditures	-	-	-	1,000	1,000
10-43-6800	Halloween Haunt	1,771	5,651	5,588	5,000	5,000
10-43-6850	Easter Hunt	-	(1,200)	4,000	4,000	4,000
10-43-6860	Health Fair	-	40	100	2,500	2,500
10-43-6870	Roy Senior Lunches	-	-	-	4,000	4,000
10-43-6875	City Senior lunches	-	4,717	4,717	2,000	1,000
10-43-6880	CERT	-	-	20,000	20,000	20,000
10-43-9000	Community Events/ Education	8,583	2,566	3,000	3,000	3,000
10-43-9100	Tomato Days	101,106	120,986	54,810	100,000	92,000
10-43-9110	Other- Grant	-	-	50,000	50,000	-
	Total Recreation & Community Events	111,460	132,760	142,215	191,500	132,500

HOOPER CITY

**GENERAL FUND EXPENSE
FOR THE YEAR ENDING JUNE 30, 2027**

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25	March	FY 26	FY 26	FY 26	FY 27
		Pri Year Actual	FY 26 Cur YTD Actual	Cur Year Estimate	Cur Year Budget	Interim Budget	
Highways							
	Operating						
10-44-1010	Equipment Rental	36,083	18,135	26,000	15,500	15,500	
10-44-1020	Fuel	10,112	6,089	9,000	11,150	11,150	
10-44-1025	Spray & Chemical	34		4,000	4,000	4,000	
10-44-1505	HA5 - Developer Reimbursement	3,443	20,915	26,000	2,000	2,000	
10-44-1540	Sweeping - Roads	3,500	-	-	-	-	
10-44-1545	Street Light Maint - Roads	(25,899)	12,296	16,500	44,000	30,000	
10-44-2000	Emergency Projects			-	-	-	
10-44-5550	Shop - Tools/Supplies/Consum	22,497	2,724	4,000	7,000	7,000	
10-44-5600	Training/Cert/Travel	3,072	1,938	3,000	10,000	3,000	
10-44-5060	Impact Fee Study	-		100,000	100,000	-	
10-44-5700	Storm Drain Maint/Clean	27,043	38	-	7,000	-	
10-44-5800	Storm Drain Pumps	421	48	-	-	-	
10-44-5900	School Crossings Maint	7,210	7,391	-	500	-	
10-44-6000	General Maintenance	14,882	4,633	7,000	7,000	7,000	
10-44-6100	Vehicles/Equip Maintenance	30,295	2,098	22,000	22,000	22,000	
10-44-6200	Roadside Mowing	863	560	-	-	-	
10-44-6300	Road Dump Fees	12,489	-	-	4,500	2,500	
10-44-9500	Public Works Equipment	15,500	-	5,000	5,000	7,000	
	Total Operating	161,544	76,865	222,500	239,650	111,150	

HOOPER CITY

**GENERAL FUND EXPENSE
FOR THE YEAR ENDING JUNE 30, 2027**

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25	March	FY 26	FY 26	FY 27
		Pri Year Actual	FY 26 Cur YTD Actual	Cur Year Estimate	Cur Year Budget	Interim Budget
	Class C & Local Option Roads					
10-44-1510	Crackseal - Roads	345,475	-	-	65,000	65,000
10-44-1515	Surface Maintenance - Roads	300	327,442	381,800	316,800	316,800
10-44-1520	Reclamation/Overlay - Roads	28,599	779,553	1,098,240	1,098,240	1,100,000
10-44-1525	Pot Holes/Patching - Roads	39,667	2,486	16,500	16,500	16,500
10-44-1530	Striping/Signage/Posts - Roads	14,853	6,162	20,000	20,000	20,000
10-44-1535	Snow Removal/Salt/Blades-Roads	14,736	-	-	23,500	23,500
10-44-5000	Engineering	10,147	22,450	10,000	10,000	10,000
10-44-6100	Vehicles/Equip Maintenance			10,000	10,000	10,000
	Total Class C	453,777	1,138,093	1,536,540	1,560,040	1,561,800
	Employees					
10-44-6610	Salaries and Wages	151,708	173,855	235,000	241,800	264,500
	Benefits	56,096	61,881	84,000	144,690	144,600
10-44-6530	Employee Training		2,400	2,400		2,400
	Total Employees	207,804	238,189	321,400	386,490	411,500
	Total Highways	823,126	1,453,147	2,080,440	2,186,180	2,084,450

HOOPER CITY

GENERAL FUND EXPENSE FOR THE YEAR ENDING JUNE 30, 2027

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25 Pri Year Actual	March FY 26 Cur YTD Actual	FY 26 Cur Year Estimate	FY 26 Cur Year Budget	FY 27 Interim Budget
Parks						
Operating						
10-45-1010	Equipment Rental	115	9,763	12,000	10,500	7,500
10-45-1015	Fertilizer	86	-	4,000	4,000	2,200
10-45-1020	Fuel	10,112	6,089	9,500	11,150	8,150
10-45-1025	Spray & Chemical	68	-	2,000	2,000	2,000
10-45-1030	General Maint/Cleaning/Mowing	5,664	2,270	9,500	12,000	2,000
10-45-1035	Sprinkler Parts & Repair	2,774	568	9,000	9,000	24,000
10-45-1060	Utilities	12,475	11,197	15,200	15,200	15,500
10-45-1065	Utilities-Secondary Water	18,624	19,596	24,700	24,700	24,000
10-45-1070	Contract mowing for Detentions	-	-	-	-	13,000
10-45-5500	West Haven Recreation Fees	1,724	(318)	900	1,000	1,000
10-45-5550	Shop - Tools/Supplies/Consum	-	2,676	7,000	9,000	9,000
10-45-5600	Training/Cert/Travel	591	150	300	750	750
10-45-5060	Impact Fee Study	-	-	100,000	100,000	-
10-45-6100	Vehicles/Equip Maintenance	4,565	5,675	10,000	20,000	20,000
10-45-6105	Veterans Memorial Maintence	1,350	-	-	1,700	1,000
10-45-6120	Park Building Maintenance	5,384	1,087	2,000	5,000	5,000
10-45-6130	Trail Maintenance-Local Option	80	-	8,000	10,000	10,000
10-45-6300	Park Dump Fees	-	-	2,500	4,500	3,000
10-45-9000	Parks Equipment	1,711	845	8,000	10,000	5,000
	Total Operating	65,323	59,598	224,600	250,500	153,100

HOOPER CITY

**GENERAL FUND EXPENSE
FOR THE YEAR ENDING JUNE 30, 2027**

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25 Pri Year Actual	March FY 26 Cur YTD Actual	FY 26 Cur Year Estimate	FY 26 Cur Year Budget	FY 27 Interim Budget
	Arena					
10-45-6110	Arena Maintenance	5,013	1,101	2,500	3,000	3,000
10-45-6115	Arena Equipment Rental	-		5,000	5,000	5,000
	Total Arena	5,013	1,101	7,500	8,000	8,000
	Employees					
10-45-6610	Salaries and Wages	389,860	156,324	210,000	171,000	223,600
	Benefits	143,673	48,577	66,000	82,660	163,800
	Total employees	533,533	204,953	276,000	253,660	387,400
	Total Parks	603,869	265,652	508,100	512,160	548,500

HOOPER CITY

GENERAL FUND EXPENSE FOR THE YEAR ENDING JUNE 30, 2027

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25	March	FY 26	FY 26	FY 27
		Pri Year Actual	FY 26 Cur YTD Actual	Cur Year Estimate	Cur Year Budget	Interim Budget
Community Dev/Inspections						
Operating						
10-46-5075	Hooper Plus Software	-	-	-	5,100	5,100
10-46-5600	Training/Cert/Travel	-	-	500	1,000	1,000
10-46-5660	Memberships	-	-	500	500	500
10-46-6100	Vehicle Maintenance	1,111	182	1,500	3,000	3,000
10-46-6540	Postage	-	-	300	300	300
10-46-6550	Contract Services- Building Inspector	80,550	38,455	55,000	90,000	50,000
10-46-6560	Supplies	232	2,595	6,000	3,050	3,000
10-46-6700	Economic Development	-	12,500	20,000	2,000	2,000
	Total Operating	81,893	53,732	83,800	104,950	64,900
Employees						
10-46-6610	Salaries and Wages	72,184	56,820	76,000	66,600	67,500
	Benefits	43,771	30,688	41,000	39,935	39,800
	Total Employees	115,955	87,508	117,000	106,535	107,300
	Total Community Dev/Inspections	197,848	141,240	200,800	211,485	172,200

HOOPER CITY

**GENERAL FUND EXPENSE
FOR THE YEAR ENDING JUNE 30, 2027**

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25	March	FY 26	FY 26	FY 27
		Pri Year Actual	FY 26 Cur YTD Actual	FY 26 Cur Year Estimate	FY 26 Cur Year Budget	FY 27 Interim Budget
Cemetery						
	Operating					
10-47-1015	Fertilizer			3,000	3,000	1,700
10-47-1025	Spray & Chemical		352	2,000	2,000	2,000
	Fuel			-		3,000
	Leased Equipment			-		3,000
10-47-1070	Cemetery Exp	10,749	4,538	9,000	15,000	10,000
10-47-6125	Cemetery Building Maint	794	1,433	2,300	10,000	10,000
	Total Operating	11,543	6,323	16,300	30,000	29,700
	Employees					
10-47-6610	Salaries and Wages	3,045	41,543	56,000	49,000	73,000
	Benefits	3,216	25,725	34,300	36,227	43,500
	Total Employees	6,261	67,285	90,300	85,227	116,500
	Total Cemetery	17,804	73,608	106,600	115,227	146,200

HOOPER CITY

**SEWER FUND
FOR THE YEAR ENDING JUNE 30, 2027**

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25 Prior Year Actual	March FY 26 Cur YTD Actual	FY 26 Cur Year Estimate	FY 26 Cur Year Budget	FY 27 Interim Budget	
20-32-1000	Impact Fees - Sewer	136,712	91,591	95,000	170,000	95,000	
	Total Impact Fees	136,712	91,591	95,000	170,000	95,000	
Charges for Services							
20-34-4100	Sewer Charges	1,268,630	1,027,332	1,370,000	1,338,750	1,458,437	
20-34-4105	CWSD Charges	549,980	443,664	592,000	577,700	605,643	
20-34-4110	Finance Charge	12,193	13,987	19,000	8,000	8,000	
	CC Processing Fee			-		61,922	
20-34-4200	New Sewer Connections	-	-	-	5,000	5,000	
	Total Charges for Services	1,830,803	1,484,983	1,981,000	1,929,450	2,139,002	
Other Income							
20-36-1000	Interest	172,857	113,148	120,000	120,000	120,000	
20-36-4120	Grant Revenue	52,153	-	-	52,154	-	
	Total Other Income	225,010	113,148	120,000	172,154	120,000	
	Total Income	2,192,525	1,689,722	2,196,000	2,271,604	2,354,002	
					Sewer Rate Changes		
					FY 26	FY 27	
					CWSD	21.20	21.90
					City	48.88	52.80
						70.08	74.70

HOOPER CITY

SEWER FUND

FOR THE YEAR ENDING JUNE 30, 2027

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25 Prior Year Actual	March FY 26 Cur YTD Actual	FY 26 Cur Year Estimate	FY 26 Cur Year Budget	FY 27 Interim Budget
Expenses						
Operating						
20-46-1000	Utilities	164,088	148,626	199,000	181,000	181,000
20-46-1001	CWSD - Utilities	530,358	302,258	592,000	577,700	605,643
20-46-1005	Bad Debt Expense	6,429	-	-	1,500	-
20-46-3000	Sewer Admin	64,191	5,814	12,000	-	-
20-46-4300	Accounting	-	13,595	25,000	35,000	35,000
20-46-4500	Attorney	-	14,963	20,000	-	20,000
20-46-4520	Reserve	-	-	-	52,154	-
20-46-5000	Engineering	-	15,898	35,000	20,000	25,000
20-46-5060	Impact Fee Study	-	-	75,000	75,000	-
20-46-5025	Merchant Fees	20,018	16,587	23,000	20,000	23,000
20-46-5075	Information Technology	995	-	1,000	1,000	1,000
20-46-5500	New Connection Expenses	44	128,919	1,000	-	1,000
20-46-5550	Shop Tools/Supplies	7,738	1,147	2,500	-	-
20-46-5600	Training/Cert/Travel	-	589	-	3,500	3,500
20-46-5650	Software Support	6,060	5,700	13,000	8,000	8,000
20-46-6560	Supplies/Postage	4,499	4,412	6,000	4,000	6,000
20-46-6565	Liability Insurance	23,976	18,917	19,000	25,000	20,000
	Total Operating	828,396	677,425	1,023,500	1,003,854	929,143

HOOPER CITY

SEWER FUND

FOR THE YEAR ENDING JUNE 30, 2027

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25 Prior Year Actual	March FY 26 Cur YTD Actual	FY 26 Cur Year Estimate	FY 26 Cur Year Budget	FY 27 Interim Budget
System Maintenance						
20-46-6000	Sewer General Maintenance	18,071	16,653	10,000	10,000	10,000
20-46-6010	Vacuum System Maintenance	42,649	86,347	63,000	45,000	45,000
20-46-6020	Vacuum Station Maintenance	4,148	81,055	5,000	-	-
20-46-6030	Gravity System Maintenance	30,218	17,371	6,000	20,000	20,000
20-46-6040	Gravity Lift Station Maintenan	-	6,525	7,000	-	-
20-46-6050	Blue Stakes	2,509	801	1,200	2,500	2,500
20-46-6555	Sewer Improvements	13,140	7,220	14,000	-	-
	Total System Maintenance	110,735	215,972	106,200	77,500	77,500
Equipment						
20-46-6100	Vehicles/Equip Maintenance	5,231	8,704	15,000	10,000	15,000
20-46-6500	Sewer Equipment Reserve	-	-	-	-	-
20-46-6550	Sewer Equipment	-	-	-	-	-
20-46-6575	Generator Fuel	-	-	-	-	-
20-46-1010	Equipment Rental	1,487	13,182	20,000	9,000	20,000
20-46-1020	Fuel	11,965	6,053	10,000	15,000	10,000
20-46-1040	Depreciation	519,557	393,750	525,000	525,000	525,000
20-46-5550	Shop - Tools/Supplies/Consum	-	-	10,000	10,000	10,000
	Total Equipment	538,240	421,689	580,000	569,000	580,000

HOOPER CITY

**SEWER FUND
FOR THE YEAR ENDING JUNE 30, 2027**

** Interim Budget will be in effect from July 1 until final budget is approved

		FY 25	March	FY 26	FY 26	FY 26	FY 27
		Prior Year	FY 26	FY 26	FY 26	FY 26	FY 27
Account Number	Account Title	Actual	Cur YTD	Cur Year	Cur Year	Cur Year	Interim
		Actual	Actual	Estimate	Budget	Budget	Budget
Employees							
20-46-6610	Salaries and Wages - Sewer	161,709	114,221	142,000	198,500	198,500	189,000
	Benefits	62,549	45,491	60,000	116,400	116,400	127,800
	Total Employees	224,258	159,747	202,000	314,900	314,900	316,800
	Total Operating Expenses	1,701,629	1,474,833	1,911,700	1,965,254	1,965,254	1,903,443
Debt Service							
20-49-1000	Loan Payment	525,000	435,000	530,000	530,000	530,000	535,000
	Total Debt Service	525,000	435,000	530,000	530,000	530,000	535,000
Capital Projects							
20-47-2000	Capital Projects	-	-	407,460	407,460	407,460	810,080
	Total Capital Projects	-	-	407,460	407,460	407,460	810,080
	Total Expenses	2,226,629	1,909,833	2,849,160	2,902,714	2,902,714	3,248,523

HOOPER CITY

GARBAGE FUND

FOR THE YEAR ENDING JUNE 30, 2027

** Interim Budget will be in effect from July 1 until final budget is approved.

Account Number	Account Title	FY 25	March	FY 26	FY 26	FY 27
		Pri Year	FY 26	Cur YTD	Cur Year	Cur Year
		Actual	Actual	Estimate	Budget	Budget
Charges for Services						
22-35-4100	Garbage Charges	607,455	532,039	710,000	701,826	734,940
22-35-4300	Recycling Charges	119,199	107,545	145,000	149,226	146,280
	CC Processing Fee					13,218
	Total Charges for Services	726,654	639,584	855,000	851,052	894,438
22-36-1000	Interest	3,061	7,333	9,500	3,000	8,000
Total Income		729,715	646,917	864,500	854,052	902,438
FY 27 Fee changes						
			FY 26	FY 27		
	Recycling		9.50	10.00		
	Garbage		15.50	16.00		
	Additional Can		10.50	11.00		

HOOPER CITY

GARBAGE FUND

FOR THE YEAR ENDING JUNE 30, 2027

** Interim Budget will be in effect from July 1 until final budget is approved

Account Number	Account Title	FY 25 Pri Year Actual	March FY 26 Cur YTD Actual	FY 26 Cur Year Estimate	FY 26 Cur Year Budget	FY 27 Interim Budget
Operating Expenses						
22-45-1000	Garbage Contract Fee	360,644	163,935	450,000	450,000	472,500
22-46-1005	Bad Debt	2,551	-	-	-	-
22-45-1300	Recycle Contract Fee	107,293	70,372	120,000	120,000	126,000
22-45-5025	Merchant Fees	8,492	7,494	10,000	8,000	10,000
22-45-5500	Tipping Fee	221,411	189,679	241,000	241,080	253,134
22-45-6560	Supplies/Postage	11,277	10,201	13,500	15,772	14,500
	Total Operating Expenses	711,668	441,681	834,500	834,852	876,134
Employees						
22-45-6610	Salaries and Wages	421	9,480	13,000	11,900	13,300
	Benefits		6,755	9,000	6,600	12,800
	Total Employees	421	16,242	22,000	18,500	26,100
Total Expenses		712,089	457,923	856,500	853,352	902,234
Net Increase (Decrease) fund balance		17,626	188,994	8,000	700	204

HOOPER CITY						
STORM WATER FUND			** Interim Budget will be in effect from July 1 until final budget is approved			
FOR THE YEAR ENDING JUNE 30, 2027						
		FY 25	March	FY 26	FY 26	FY 27
Account Number	Account Title	Pri Year	Cur YTD	Cur Year	Cur Year	Interim
		Actual	Actual	Estimate	Budget	Budget
23-33-4100	Storm Water Charges	174,195	157,380	210,000	203,760	276,576
	ARPA	-		-	-	165,381
23-36-4120	Grants	165,381		-		
	Credit Card Processing Fee					4,149
23-36-1000	Interest	21,947	24,702	38,460	10,000	32,500
Total Income		361,523	182,082	248,460	213,760	478,606
	TNT Check List					FY 27 Fee changes from \$6 to \$8

HOOPER CITY						
STORM WATER FUND			** Interim Budget will be in effect from July 1 until final budget is approved			
FOR THE YEAR ENDING JUNE 30, 2027						
Account Number	Account Title	FY 25 Pri Year Actual	March FY 26 Cur YTD Actual	FY 26 Cur Year Estimate	FY 26 Cur Year Budget	FY 27 Interim Budget
Operating						
23-44-1000	Storm Water Expense	96,913	39,374	50,000	25,000	40,000
20-46-1005	Bad Debt	640	-	-	-	-
23-44-5025	Merchant Fees	2,037	1,840	3,000	2,000	2,000
23-44-5060	Impact Fee Study	-	-	120,000	120,000	-
23-44-5000	Engineering Fees	-	47,979	50,000	30,000	80,000
23-44-5500	Sweeping	-	-	-	10,000	10,000
	Storm Drain Pumps	-	-	-	-	1,000
23-44-5600	Storm Drain Maint	-	-	1,000	7,000	7,000
23-44-5700	Storm Water Maint	-	156	1,000	-	-
	Total Operating	99,589	89,349	225,000	194,000	140,000
Employees						
23-46-6610	Salaries and Wages	12,514	27,567	40,000	46,000	48,800
23-46-5600	Training Employees		252			
	Benefits	1,919	13,678	18,250	27,400	33,600
	Total Employees	14,433	41,510	76,500	73,400	82,400
Total Operating Expenses		114,023	130,858	301,500	267,400	222,400

HOOPER CITY						
CAPITAL PROJECTS FUND			** Interim Budget will be in effect from July 1 until final budget is approved			
FOR THE YEAR ENDING JUNE 30, 2027						
		FY 25	March	FY 26	FY 26	FY 27
		Pri Year	Cur YTD	Cur Year	Cur Year	Interim
Account Number	Account Title	Actual	Actual	Estimate	Budget	Budget
Impact Fees						
30-32-1100	Impact Fee: Parks	40,161	26,774	35,000	50,000	35,000
	Total Impact Fees	40,161	26,774	35,000	50,000	35,000
Other Income						
30-32-1400	Ramp Grants (Yearly)	227,355	190,718	190,718	269,618	176,430
30-32-1710	5500 W -3300 to 4000 S	1,987,070	-	-	-	-
30-32-1713	5500 W -5500 S to DavisProject		-	-	2,609,000	-
30-36-1000	Interest	112,910	129,083	32,000	50,000	90,000
	Total Other Income	2,327,335	319,801	222,718	2,928,618	266,430
Transfers						
30-38-8000	Appropriation of Fund Balance	11,460		-	-	-
30-39-1010	Transfer In - General Fund	935,143	322,108	429,478	429,478	225,000
	Total Transfers	946,603	322,108	429,478	429,478	225,000
	Total Income	3,314,099	668,683	687,196	3,408,096	526,430

HOOPER CITY						
CAPITAL PROJECTS FUND FOR THE YEAR ENDING JUNE 30, 2027			** Interim Budget will be in effect from July 1 until final budget is approved			
		FY 25	March FY 26	FY 26	FY 26	FY 27
Account Number	Account Title	Pri Year Actual	Cur YTD Actual	Cur Year Estimate	Cur Year Budget	Interim Budget
Expenses						
30-44-2000	Parks and Trails	1,302	73,917	20,000	336,387	-
30-44-2040	Capital Expenditures	125,658	-	-	-	223,900
	Parks Equipment	-	-	-	-	27,500
	PW Equipment	-	-	-	-	30,000
30-44-2300	Cemetery Improvement Project	-	24,396	-	10,000	25,000
30-44-2310	Shed Project	-	-	-	-	48,000
30-44-2335	5500 W Project	2,390,657	(279)	16,522	-	120,000
30-44-2336	5100 Project- 3300 to 4000 S	-	-	-	340,000	-
30-44-2337	5500 W - 5500 S to Davis	-	23,209	50,000	3,109,000	-
30-44-3040	City Hall Renovation	-	(439)	1,000	10,000	-
30-44-3050	Smith's Development Expenses	13,260	-	-	-	-
	Total Expenses	2,530,877	120,805	87,522	3,805,387	474,400
Transfers						
30-48-8000	Increase in Fund Balance	-	-	-	-	-
30-49-1100	Transfer Out - General Fund	-	-	-	-	-
	Total Transfers	-	-	-	-	-
Total Expenses		2,530,877	120,805	87,522	3,805,387	474,400

HOOPER CITY						
CAPITAL PROJECTS FUND		** Interim Budget will be in effect from July 1 until final budget is approved				
FOR THE YEAR ENDING JUNE 30, 2027						
		FY 25	March FY 26	FY 26	FY 26	FY 27
		Pri Year	Cur YTD	Cur Year	Cur Year	Interim
Account Number	Account Title	Actual	Actual	Estimate	Budget	Budget
Total Income		3,314,099	668,683	687,196	3,408,096	526,430
Total Expenses		2,530,877	120,805	87,522	3,805,387	474,400
Increase (Decrease) Fund Balance		783,222	547,879	599,674	(397,291)	52,030

RESOLUTION NO. R-2026-02

**A RESOLUTION DETERMINING AND FIXING HOOPER CITY'S
PROPERTY TAX RATE FOR FISCAL YEAR 2026-2027**

WHEREAS, Section 10-6-133 of the Utah Code requires Hooper City, Incorporated annually to cause taxes to be levied on all taxable real property in the City to carry out the City's purposes; and

WHEREAS, the City has satisfied all applicable legal requirements for the Council to adopt the City's 2026-2027 property tax rate.

NOW WHEREFORE, be it resolved by the City Council of Hooper City as follows:

1. The City's tax rate for fiscal year 2026-2027 shall be _____ which is the certified rate.
2. Copies of this Resolution, together with instructions to levy the rate and other documents, as allowed by law shall be submitted to the appropriate County and other officials.
3. This Resolution shall take effect upon approval by the Council.

PASSED, ADOPTED, AND APPROVED this 4th day of June 2026

Sheri Bingham, Mayor

ATTEST:

City Recorder

Council Member Dale Fowers _____
Council Member Ryan Hill _____
Council Member Ray Hancock _____
Council Member David Craig _____
Council Member Larry Ropelato _____

RESOLUTION NO. R-2026-03

**A RESOLUTION ADOPTING THE FINAL BUDGET FOR
HOOPER CITY FOR THE FISCAL YEAR 2026 – 2027**

WHEREAS, the Hooper City Council held a public hearing on its proposed budget on June 4th, 2025; and

WHEREAS, the tentative budget was approved on May 7, 2026;

NOW WHEREFORE, be it resolved by the City Council of Hooper City that the final budget attached hereto is adopted and approved in final form and will become the budget for Hooper City for the fiscal year beginning July 1, 2026 and ending on June 30, 2027.

DATED this 4th day of June 2026

Sheri Bingham, Mayor

ATTEST:

City Recorder

Council Member Dale Fowers _____
Council Member Ryan Hill _____
Council Member Ray Hancock _____
Council Member David Craig _____
Council Member Larry Ropelato _____

Hooper City Consolidated Fee Schedule

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General Government	Notes	Fee
Concept Conference (optional)	Additional fees may be charged by other entities.	\$300.00
Minor Subdivision	Includes 4 Technical Review Committee reviews - Additional reviews will be at amount incurred by City	\$700.00
1-2 Family Residential Subdivision - Final Plat	Includes 4 Technical Review Committee reviews (HCC 10-*****)	\$1,350 + \$80 per lot
Preliminary Plat Commercial / Multi-Family Development	Includes 2 engineering and 1 legal reviews - Additional reviews will be at amount incurred by City	\$500 + \$40 Per Lot
Final Plat Commercial / Multi-Family Development	Includes 2 engineering and 1 legal reviews - Additional reviews will be at amount incurred by City	\$850 + \$40 Per Lot
Subdivision Pre-Construction Meeting	Mandatory (Fees may be charged by other entities)	Included in Subdivision Fees
Subdivision Inspection Fee	Repeat inspections subject to additional charge	1% of the Engineers cost for Public Improvements
Subdivision Mapping Fee		0.5% of the Engineers cost for Public Improvements
Site Plan Review – Non Subdivision	1-5 Acres	\$350 + \$35/acre
	5-10 Acres	\$350 + \$25/acre
	10 + Acres	\$350 + \$20/acre
Amended or Vacated Plat	Publishing/Advertisement costs added to the fee	\$250.00
Lot Line Adjustment	Includes 1 engineering and 1 legal reviews - Additional reviews will be at amount incurred by City	\$200.00
Recording Fee	Plus incurred Weber County Recorder fees	\$50 minimum
Professional Fees	Attorney, Engineer, Planner, Etc.	Amount incurred by City
General Plan Amendment Request	Plus Noticing/Publishing Costs	\$500.00
Rezone Request	Plus Noticing/Publishing Costs	\$250 plus \$5 per acre
Conditional Use Permit	Plus Noticing/Publishing Costs	\$200.00
Request for Variance	Plus Noticing/Publishing Costs	\$350.00
Request for Agriculture Protection	Plus Noticing/Publishing Costs	\$100.00
Request for Annexation	Actual cost (Including but not limited to, legal, engineering, administration, noticing/publishing)	\$850 Minimum
Request for De-annexation	Actual cost (Including but not limited to, legal, engineering, administration, noticing/publishing)	\$850 Minimum
Request for Ordinance Change	Actual cost (Including but not limited to, legal, engineering, administration, noticing/publishing)	\$500 Minimum
General Plan Book	On web site or by e-mail no charge	\$30.00
Zoning/Subdivision Ordinance Book	On web site or by e-mail no charge	\$30.00
Standards and Specifications Book	On web site or by e-mail no charge	\$30.00
Sign Permit		\$75.00
Copies/Maps - 8.5"X 11"	Black/White - Per side	\$0.25
Copies/Maps - 8.5"x11"	Color - Per side	\$1.00
Copies/Maps - 11"x17"	Black/White - Per side	\$1.00
Copies/Maps - 11"x17"	Color - Per side	\$2.00
Maps - Large		Amount incurred by City
Senior Lunch	Lunch Donation	\$4.00
Tomato Day Vendors - Artisan / Commercial	Includes 2 days	\$100.00
Tomato Day Vendors - Food	Includes 2 days	\$200.00
	Electricity hookups	\$50.00

Note: The fees listed above for reviewing preliminary plats, final plats, and site plans include two submittals for each stage in the process. Additional reviews or submittals will accrue an additional fee based on the non-negotiable hourly rate charged by the professional conducting that review. These additional costs can be minimized by the developer and the developers engineer becoming familiar with current subdivision ordinances, standards, and checks lists, and by thoroughly responding to all memorandums and review comments. All fees incurred must be paid in full prior to the approval of the governing body and recording.

Facilities Rental	Notes	Fees
Portable Bleachers (per set) - Private	Fee plus \$1 per traveled mile (both ways) - Includes delivery, setup and retrieval (during normal city hours) - Must provide proof of insurance and liability waiver. Setup and retrieval fee - normal city hours \$75. Setup and retrieval fee out of city hours \$150. Renter responsible for damage.	\$350 plus \$50 per additional day
Portable Bleacher Rental (per set) - Qualified Public Entity (in Weber County)	\$70 deliver, setup and retrieval fee	No rental fee
Portable Amphitheatre (approved use)	Fee plus \$1 per traveled mile - Includes delivery and setup (during normal city hours) - Must provide proof of insurance and liability waiver. Setup and retrieval fee out of city hours add \$100. Renter responsible for damage.	\$400 plus \$50 per additional day
Portable Amphitheatre - Qualified Public Entity (in Weber County)	\$150 delivery, setup and retrieval fee (during normal city hours). Setup and retrieval fee out of city hours add \$100. Renter responsible for damage.	No rental fee

Hooper City Consolidated Fee Schedule

Large Traeger Smoker - Qualified users	Must provide proof of insurance and liability waiver. Renter responsible for damage.	\$150 plus \$25 per additional day
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Note: Residency qualification applies to bride, groom or honoree.

Parks and Arena Rental	Notes	Fees	
Arena Hourly Rentals	Minimum of 1 hour	\$50.00/hour	
Youth Arena Hourly Rentals	Minimum of 1 hour	\$50.00 / hour	
Arena Daily Rentals	Daily Rental with spectators	\$400.00 / hour	
	Daily Rental with out spectators	\$400.00 / hour	
	Daily Youth Group	\$100.00	\$325.00
Seasonal Rentals (April 15th - Oct 15th)	Approved Youth Groups (4:00pm to 6:30pm) (Includes one annual show and use of concessions building for the show, add \$100 deposit for show)	\$250.00	
	Approved Adult Riding Groups (7:00pm to 9:30pm)	\$400.00	\$525.00
Arena Lights (any user)	Minimum of 1 hour	\$ 35.00/hour	
Arena Additional Water/Work	\$35.00 Each or \$35.00 per hour for stand-by	\$35.00	
Cooking Grills	Fee	\$50.00	
Concession Stand	Fee	\$150.00	
Concession Stand (Youth Event)	Fee	\$75.00	
Arena Restroom Facilities (Scheduled)	Fee	\$50.00	
Small Bowery Rental	Fee	Resident \$50 / 5 hrs Non-Resident \$100 / 5 hrs	
Large Bowery and Kitchen Rental	Fee	Resident \$100 / 5 hrs Non-Resident \$200 / 5 hrs	
Ball Field (Hooper Park)	Includes Soccer and Baseball - Fee plus \$100 deposit	\$25.00	
Ball Field Lights	Pre-Pay and Schedule key	\$50/hour	
NorthEast Ball Field (North Park)	Fee	Resident \$50 / 5 hrs Non-Resident \$100 / 5 hrs	
SouthEast Ball Field (North Park)	Fee	Resident \$50 / 5 hrs Non-Resident \$100 / 5 hrs	
NorthWest Ball Field (North Park)	Fee	Resident \$50 / 5 hrs Non-Resident \$100 / 5 hrs	
SouthWest Ball Field (North Park)	Fee	Resident \$50 / 5 hrs Non-Resident \$100 / 5 hrs	
Other City owned Facilities	Open to public first come first serve basis - Fee may apply	To be determined	
Entire Hooper Park	Fee Includes exclusive use of all facilities not including lights consumables, utilities, equipment or labor	Resident \$500 per day Non-Resident \$1,000 per day	
Entire North Park	Fee Includes exclusive use of all facilities not including lights consumables, utilities, equipment or labor	Resident \$350 per day Non-Resident \$700 per day	

Note: The above list is for calculation of fees only, and does not guarantee approval of a requested facility, scheduling approval of a specific activity, see parks rules and regulations for specific rules, insurance requirements and percentages of ticket sales and other regulations the city may enforce and collect. Additional permits and permissions may be needed for certain activities which may require additional fees and costs to the renter not listed above.

Note: Proof of residency will be required at time of rental

Note: Groups using City Facilities for tournaments, competitions, business or other organization activities must provide proof of insurance. No team sports or organized athletic activities are permitted on Sundays.

Public Works (Subdivision)	Notes	Fees	
Subdivision Sign Fees	Single (Stop, Yield, Etc.)	\$50.00	
	Double (Street sign- Street sign, Etc.)	\$150.00	
	Triple (Stop, Street sign – Street sign, Etc.)	\$200.00	
	Post	\$65.00	
	Sign Installation (per sign)	\$25.00	
	Post Installation	\$50.00	
Street Lights	Street Light Installation - New Subdivision Rocky Mtn Power Street Light Connection	See current contract amounts with service provider	
	Trenching, Etc....		
	Repair		
	Labor - per hour		
Public Works (Cemetery)	Notes	Fees	
Burial Space	Resident *	\$300.00	\$ 500.00
	Non-Resident	\$800.00	\$ 1,500.00
Perpetual Care	Resident *	\$50.00	\$ 100.00
	Non-Resident	\$50.00	\$ 500.00
Burial Space Ownership Transfer	From resident owner to another resident or non-Resident owner to another non-resident	\$25.00	
	From a resident owner to a non-resident	\$525.00	\$ 1,000.00
Headstone Fee (Flat)		No Fee	
Monument Fee (Upright)	(Installed after Mar 15 2007)	\$500.00	
Opening & Closing of Graves	Resident **	\$300.00	
	Non-Resident	\$500.00	\$ 1,000.00
	Resident (Weekend & Holiday Service)	\$600.00	
	Non-Resident (Weekend & Holiday Service)	\$1,000.00	\$ 1,300.00
	Resident Cremations (Babies and Veterans)	\$150.00	
	Others / Non-Resident Cremations (Babies and Veterans)	\$300.00	

Hooper City Consolidated Fee Schedule

	Resident Cremations (Babies and Veterans) (Weekend & Holiday Service)	\$200.00
	Non-Resident Cremations (Babies and Veterans) (Weekend & Holiday Service)	\$400.00
Marker Deposit Fee (Sec. 6 Cemetery Rules)	Refundable after a marker has been placed - Not Refundable after City places a marker	\$300.00
Disinterment	Permit Required (Vaulted burials only)	\$1,000.00

*For the purposes of this fee schedule; "Residents" refer to persons who pay property tax to Hooper City, and does not necessarily include or exclude people living within the city limits or owning property within Hooper City. A current property tax notice showing Hooper City taxes paid at the time of the transaction is sufficient to qualify as a "Resident".

**Opening and Closing of graves "Resident" or "Others" refers to the deceased not the owner of the grave.

*** Cremations/babies are vaults or other that are a 2'X4' or smaller, children requiring larger than a 2'X 4' vault will be charged the applicable fee for a regular size grave.

Public Works (Equipment and Labor for Code Enforcement)	Notes	Hourly Rate
Loader/Backhoe	Plus operator labor (see below)	\$150.00
Mini-Excavator	Plus operator labor (see below)	\$140.00
Tractor	Plus operator labor (see below)	\$120.00
Trackhoe	Plus operator labor (see below)	\$200.00
Pick-up truck	Plus operator labor (see below)	\$40.00
1-Ton Dump truck	Plus operator labor (see below)	\$80.00
Bobtail Dump truck	Plus operator labor (see below)	\$120.00
10-Wheel Dump truck	Plus operator labor (see below)	\$160.00
Motor Grader	Plus operator labor (see below)	\$160.00
Mower	Plus operator labor (see below)	\$80.00
Mower Attachment	Plus operator labor (see below)	\$70.00
Weed Sprayer	Plus operator labor (see below)	\$80.00
Street Sweeper	Plus operator labor (see below)	Actual Cost
Water Truck	Plus operator labor (see below)	\$180.00
Crane / Bucket Truck	Plus operator labor (see below)	\$140.00
Generator	Plus delivery/return labor and fuel	\$80.00
Small hand tools	Plus operator labor (see below)	\$20.00
Labor	Professional Charges (Attorney, Engineer, Etc.)	Actual Cost
	Supervisor (Dept. Head, Director, Code Official, Etc.)	\$70.00
	Other Laborer	\$50.00

*Professional fees will be billed at a minimum of one hour (tax lean filing, misc. engineering etc.). Should legal, engineering or other professional services be rendered to abate any situation the actual bill received for those services plus a 20% administrative fee will be charged. All equipment and labor will be billed at actual time at the job, including transport time to and from the site, rounded up to the nearest half hour, and at a minimum of one hour per piece of equipment or employee, per lot or location. All invoiced costs incurred by the city, will be billed at actual cost, plus a 20% administrative fee.

Public Works (Excavation and Encroachment)	Notes	Fees
Permit Fee	Each permit includes (2) Inspections; (1) During Construction (1) Final Inspection	\$100.00
Administration Processing Fee	Per permit	\$50.00
Additional Public Works Inspection	As needed (1) inspection per working day (1 hour minimum)	\$30/hour
Re-Inspection Fee		\$50.00
Failure to obtain a permit fine	(In addition to permit fees)	\$500.00
Excavation Fees Under 1500 sq. ft.:		
Surface under Moratorium	\$500 minimum	Current costs
Surface Considered "Type A"***	\$300 minimum	Current costs
Surface Considered "Type B1"***	\$100 minimum	Current costs
Surface Considered "Type B2"***	\$75 minimum	Current costs
No Hard Surface	\$25 minimum	Current costs
Excavation Fees Over 1500 sq. ft.:		
Surface under Moratorium		Current costs
Surface Considered "Type A"***		Current costs
Surface Considered "Type B1"***		Current costs
Surface Considered "Type B2"***		Current costs
No Hard Surface		Current costs
Excavation Restoration Deposit (Returned when work is accepted by the city)	Improved Surface areas 0-100 sq. ft.	Current costs
	Improved Surface areas 100-250 sq. ft.	Current costs
	Improved Surface areas 250-1000 sq. ft.	Current costs
	Improved Surface areas 1000 - + sq. ft.	Current costs

*Excavation Fees shall be calculated on the entire area of disturbance including, but not limited to, the minimum paving requirements outlined in the standard details "19a" and "19b". ** By Definition in Division 21.

Public Works (Continued)	Notes	Fees
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Hooper City Consolidated Fee Schedule

(Excavation and Encroachment)		
Possible Required Surface Treatments:	Slurry Seal (Type II)	Current costs
	Chip Seal	Current costs
	HAS Coating	Current costs
	Crack Seal	Current costs
	Asphalt Overlay (1½")	Current costs

Zoning/Code Enforcement Civil Fines	Action	Fine
Class B Public Nuisance, Solid Waste Disposal, Solicitation, Etc.	1 st Notice	Notice – No Fine
	2 nd Notice	\$125 per day
	3 rd Notice	The above \$125 + \$250 per day
	4 th Notice - Violator to pay legal and administrative costs	Legal Action
Class C Building Code Regulations, Home Occupation Business license, Storm Water Violations, Secondary dwelling unit violations, Etc.	1 st Notice	Notice – No Fine
	2 nd Notice	\$50 per day
	3 rd Notice	The above \$50 + \$100 per day
	4 th Notice - Violator to pay legal and administrative costs	Legal Action
Infraction	1 st Notice	Notice – No Fine
	2 nd Notice	\$25 per day
	3 rd Notice	The above \$25 + \$50 per day
	4 th Notice - Violator to pay legal and administrative costs	Legal Action

Utility Billing	Notes	Fee/Fine
New Resident Service Fee	Fee for new homes	\$25.00
Garbage Service Can	Monthly	\$15.50
Each Additional Garbage Can	Monthly	\$10.50
Recycling Service Can	Monthly	\$9.50
Each Additional Recycling Can	Monthly	\$9.50
Central Weber Sewer District	Monthly	\$21.20
Hooper Sewer Service (per ERU)	Monthly	\$48.88
Non-Owner Sewer Deposit (Sec 6-3-4)		\$150.00
Late Fee for Garbage and Sewer	Each occurrence	\$5.00
Door Hanger Delivery for Non-Payment	Each occurrence	\$15.00
Hooper Water Improvement District		\$35.00
Shutoff/Turn on Fee	After business hours is doubled.	
Taylor-West Weber Water District		
Shutoff/Turn on Fee	After business hours is doubled.	\$100.00
Water Shut-Off for Non-Payment	1 st Time in a calendar year	\$35.00
	2 nd Time or more in a calendar year - each occurrence	\$50.00
Garbage / Recycling Can Removal	Each Can, Each occurrence	\$15.00
Storm Water Utility Fee	Base Rate - Monthly	\$6.00

\$ 16.00
\$ 11.00
\$ 10.00
\$ 10.00
\$ 21.90
\$ 52.80
\$ 8.00

Building Fees	Notes	Fees
Building Valuation	Building Valuation is derived utilizing current building valuation data from the International Code Council (ICC) published in the January-February issue of the "Building Safety Journal" and midified for Hooper City as attached hereto. The Permit Fee Multiplier for Hooper City is 0.91.	
Building Permit Fees	Building Permit Fees are determined utilizing Table 1-A as modified and attached hereto, based upon the Building Valuation plus the following fees:	
Valuation	Fee	
\$1.00 to \$1,000.00		\$59
\$1,000.00 to \$2,000.00	\$58.80 for the first \$1,000.00 plus \$2.70 for each additional \$100.00 or fraction thereof, to and	
\$2,001.00 to \$25,000.00	\$83.40 for the first \$2,000.00 plus \$16.80 for each additional \$1,000.00 or fraction thereof, to and	
\$25,001.00 to \$50,000.00	\$469.80 for the first \$25,000.00 plus \$12.11 for each additional \$1,000.00 or fraction thereof, to	
\$50,001.00 to \$100,000.00	\$772.55 for the first \$50,000.00 plus \$8.40 for each additional \$1,000.00 or fraction thereof, to and	
\$100,001.00 to \$500,000.00	\$1,192.55 for the first \$100,000.00 plus \$6.72 for each additional \$1,000.00 or fraction thereof, to	
\$500,001.00 to \$1,000,000.00	\$3,880.55 for the first \$500,000.00 plus \$5.70 for each additional \$1,000.00 or fraction thereof, to	
\$1,000,001 and up	\$6,730.55 for the first \$1,000,001.00 plus \$4.65 for each additional \$1,000.00 or fraction thereof	
Review Fees - Residential	Single Family Dwelling	30% of Building Fee
	Multi Family Dwelling	65% of Building Fee
	Accessory Garage and Detached Garages	20% of Building Fee
Review Fees - Commercial	Primary Building	65% of Building Fee
	Accessory Building	65% of Building Fee
Investigation Fee		100% of Building Fee
State Fee		1% of Building Fee

Hooper City Consolidated Fee Schedule

Bond	The Building Permit Bond is a refundable bond designed to insure compliance with the requirements of the Utah Uniform Building Standards Act Rules and for protection of the public right-of-way, only one bond is required per permit.	
Residential	Single Family Dwelling	\$1,500.00
	Multi Family Dwelling	\$75.00/l.f. of curb,gutter,sidewalk
	Demolition	\$1,500.00
Commercial	Existing Structure	\$75.00/l.f. of curb,gutter,sidewalk
	New Construction	\$75.00/l.f. of curb,gutter,sidewalk
	Demolition	\$75.00/l.f. of curb,gutter,sidewalk

Other Permit Fees		
Inspections outside normal business hours		\$75.00 / hour
Contractor and/or Re-Inspection Fee		\$50.00
Inspection for which no fee is specifically indicated. Min. 1 hour		\$50.00
Additional plan review required by changes, additions, or revisions to approved plans		\$50.00
Use of outside consultants for inspection or plan review		Actual costs including reasonable admin and overhead costs
Removal of Non-Compliance		\$50.00
Weber County Recorder fee for removal of Non-Compliance		\$10.00 for 1st page, \$2.00 for each additional page
Unauthorized occupancy fee		\$75.00 / day
Solar -	Roof Mount	\$150.00
	Ground Mount	\$200.00
	Commercial	\$50.00 / Inspection
Swimming Pool	In Ground	\$300.00
	Above Ground	\$150.00
Hot Tub / Spa		\$300.00
Re-Roof	Residential	\$100.00
	Commercial	\$50.00 / Inspection
Lateral Repair/Replacement	Sewer or Water	\$50.00
Demolition	Residential	\$200.00
	Commercial	\$100 / Inspection
Deck		Based on Builders Valuation
Re-Siding / Fire Place / Etc.		\$50.00
Patio Cover / Awning		Based on Builders Valuation
Utility related modifications, i.e. air conditioner, furnace, water heater, electrical service upgrade		\$50.00
Sewer Impact Fees	Central Weber Sewer Improvement District	\$3,575.00
	Hooper City	\$4,021.00
Park Impact Fee		\$1,217.00
Independent Fee Calculation (Sec. 3-2-6)	Plus actual cost in excess of fee	\$150.00
Storm Water Connection Permit Fee (Sec. 6-4-11)	One Lot	\$150.00
	Subdivisions	\$150 plus \$25 per lot
New Pit Vacuum Sewer Connection Fee for Non-Subdivision Lots and Minor Subdivisions	Does not include sewer main extension if required, UDOT requirements or extras above a standard installation. If amount is more, requirement needed to pay difference. A refund will be issued if needed.	\$10,000.00
Existing Pit Vacuum Sewer Connection Fee		\$4,600.00

Administrative	Notes	Fee
GRAMA Requests Research - City Staff	Per hour - 1st hour no charge (First fifteen minutes at no charge)	\$25.00
GRAMA Requests - Professional	Attorney, Engineer, Accounting, etc.	Amount incurred by City
Copies Black/White 8.5"x11"	Per side	\$0.25
Copies Black/White 11"x17"	Per side	\$1.00
Copies Color 8.5"x11"	Per side	\$1.00
Copies Color 11"x17"	Per side	\$2.00
Larger copies and maps		Amount incurred by City
Development Notification:		
City provided addresses and/or labels	Cost incurred by city	\$1.50 per address minimum
City Address Research	Rezone, CUP, Subdivision, etc..	\$40.00
Public Notice Sign Posting		\$75.00
Late Fee and Interest for Billed City Services	Late fee shall apply to billings 30 days beyond billing date. Interest shall accrue monthly on unpaid balance.	Late Fee - 2% of billing Interest - 1%% monthly

Business License, Permits & Fees	Notes	Fee
Amusement Devices (Sec. 4-7-9, A)	Annually - Per each device	\$25.00
Animal/Vegetable Processing (Sec. 4-7-14)	Annually	\$100.00
Auction - Single Event		\$75.00

Hooper City Consolidated Fee Schedule

Auctioneer or Auction House	Annual	\$100.00
Auto Courts and Trailer Camp	Fee plus \$5 for each space	\$75.00
Beer License Class "A"	Annually	\$200.00
Beer License Class "B"	Annually	\$200.00
Beer License Class "C"	Annually	\$500.00
Billiard Hall (Sec. 4-7-9, C)	Annually - \$30 1st table, \$25 per each additional table	\$200 maximum
Bus Lines or Motor Buses	Fee plus \$15 for each unit	\$100.00
Cabaret Class "A"	Annually	\$75.00
Cabaret Class "B"	Annually	\$25.00
Carnival, Fair or Similar	Per Day - Plus \$500 deposit/bond	\$100.00
Christmas Tree Lot - At Established Business	Season	\$25.00
Christmas Tree Lot - Independent	Season	\$100.00
Circus - Adult Admission \$1 or less	Per Day - Plus \$200 deposit/bond	\$100.00
Circus - Adult Admission more than \$1	Per Day - Plus \$500 deposit/bond	\$275.00
Dance Hall	Annually	\$100.00
Fireworks Stand (see Sec. 4-7-18)	\$1 million liability insurance coverage required	\$100.00
Fireworks Sales Cash Deposit	See Sec. 11-3-9 (8)	\$300.00
Gasoline Dealer	Annually - Up to 8 nozzles - Plus \$10 per each nozzle over 8	\$50.00
Home Occupation	Annually	\$75.00
Home Occupation, Minor	Annually	No License Fee Required
Home Occupation, Minor - Document and Processing Fee		\$15.00
Home Occupation, De Minimum	(Sec. 4-9-3)	No License Required
Hotel/Motel	Annually - Up to 10 rooms - Plus \$5 per each room over 10	\$75.00
Junk or Salvage Dealer	Annually	\$100.00
Other Occupations Not Listed	Annually	\$75.00
Pin Ball Machine (Sec. 4-7-9, B)	Annually - Per each machine	\$30.00
Premises Inspection		\$50.00
Premises Inspection		\$25.00
Restaurant	Annually	\$100.00
Solicitors License/Permit (See Sec. 4-8)	Annual	\$150.00
	25 day license/permit	\$50.00
Special Event Permit (Sec. 4-10-7)	Cost determined by Chief Law Enforcement officer	Actual Cost
Theater - Less than 600 persons (see Sec. 4-7-15)	Annually - Or \$5 per performance	\$75.00
Theater - More than 600 persons (see Sec. 4-7-15)	Annually - Or \$10 per performance	\$100.00
Vending Machine	Annually - Fee for 1st unit plus \$10 per additional unit	\$35.00
Renewal Late Fee (in addition to fee)	30 days late	25% of Fee
	60 days late	50% of Fee
	90 days late	100% of Fee

Variance Hearing Officer	Notes	Fee
Application	Fee plus actual cost of any City provided Engineering or Legal work	Current costs
City Address Research		\$60.00
Public Notice Sign Posting		\$75.00

Animal Control	Notes	Fee
For Animal Control Licensing fees and other fees see Weber County Animal Control		

Not yet in code book		
Multi-Family Dwelling	Annually - Fee for 1st unit plus \$25 per additional unit	\$75.00

How to Earn the Designation:



The **Healthy Utah Community** designation is awarded to cities and towns that do an exemplary job improving community health.

It can be earned in four simple steps.



1

LETTER FROM THE MAYOR:

Submit a letter from the mayor and city council (or equivalent) that indicates a commitment to improving community health. A letter template is provided.

2

COMMUNITY COALITION:

Organize a community health coalition, or identify one that already exists, to improve wellness in the community. The coalition should consist of at least four individuals who meet together at least quarterly.

3

HEALTH STRATEGIES:

Implement strategies that improve health in the community. The number of strategies required depends on population size and must fit into the following categories: Active Living, Access to Healthy Food, and Mental Health.

4

3-YEAR PLAN:

Develop a community health plan. Use data to identify health needs in the community and choose additional strategies to implement over the next three years.

CONTACT US:

Info@GetHealthyUtah.org

LEARN MORE AT:

www.GetHealthyUtah.org/HealthyUtahCommunity

What Support Do Communities Receive

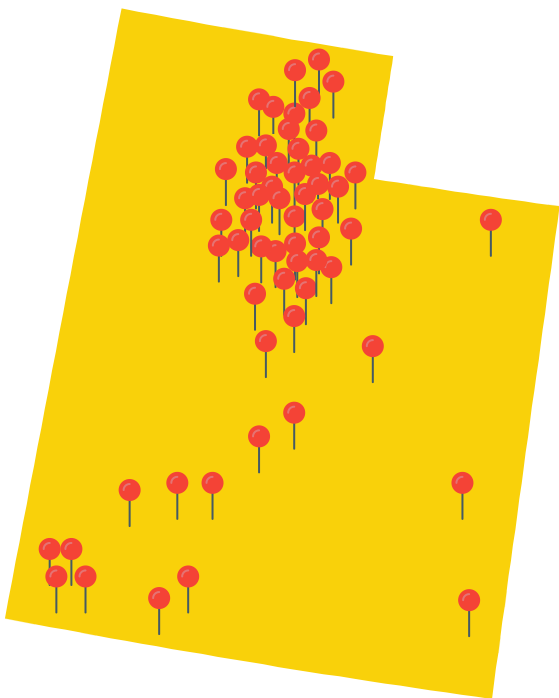


1. Gain Access to the Healthy Utah Community Learning Network
2. Be Prioritized for Get Healthy Utah Community Grants
3. Make Connections With Partners and Resources

Scan to view our partners!



Designated Communities



Annabella
Blanding
Bountiful
Cedar City
Centerville
Clinton
Coalville
Cottonwood Heights
Delta
Draper
Ephraim
Farmington
Grantsville
Harrisville
Heber
Herriman
Holladay
Hooper
Hurricane
Hyde Park
Ivins
Kanab

Kaysville
Layton
Lindon
Logan
Magna
Manti
Mapleton
Marriott-Slaterville
Midway
Millcreek
Moab
Monroe
Murray
Nephi
North Logan
North Salt Lake
Oak City
Ogden
Orem
Payson
Park City
Price

Providence
Provo
Sandy
Santaquin
Saratoga Springs
Smithfield
South Jordan
South Salt Lake
Spanish Fork
Springdale
St. George
Tooele
Riverdale
Vernal
Vineyard
Washington City
Washington Terrace
West Jordan
West Point
West Valley
Woods Cross

Over 680 Health Strategies Implemented

*Redesignated Communities

Learn More At: www.GetHealthyUtah.org/HealthyUtahCommunity