UTAH GOVERNMENT RECORDS REQUEST FORM

TO:	Heber Light & Power	
	(Name of government office holding the reco	
	Address of government office: 31 S. 100 W.	
	Heber City, Utah 84032	
D		
	iption of records sought (records must be de	scribed with reasonable specificity): in email form with electronic documents attached
	The ase deliver only	in email form with electronic documents attached
	I would like to inspect (view) the records.	
	I would like to receive a copy of the records. I ur copying charges or research charges as permitted	derstand that I may be responsible for fees associated with by UCA 63G-2-203. I authorize costs of up to \$.
\checkmark	I am requesting a waiver of copy costs be	l a records request without charge. Based on UCA 63G-2-203 (4), ecause:
		e public rather than a person. Please explain:
	www.wasatchtaxpayers	association.com
	I am the subject of the record.	
	I am the authorized representative of the	subject of the record.
	My legal rights are directly affected by the (Please attach information supporting you	
If the re	equested records are not public, please explain why	you believe you are entitled to access.
	I am the subject of the record.	
	I am the person who provided the inform	ation.
	I am authorized to have access by the sul Documentation required by UCA 63G-2-	oject of the record or by the person who submitted the information. 202, is attached.
	Other. Please explain:	
	\	
\checkmark	I am requesting expedited response as permitted by your status as a member of the media and a statem publication; or other information that demonstrate	y UCA 63G-2-204 (3)(b). (Please attach information that shows that the records are required for a story for broadcast or sthat you are entitled to expedited response.)
Reque	ester's Name: Tracy Taylor / Chair,	Wasatch Taxpayers Association
_	ng Address: tracy@etracytaylor.co	
Daytii	ne telephone number: 435 503-1121	Date: 8-5-14
Signat	cure: Staff M Bil	

Mr. Dunbeck-

This is a GRAMA request for the following documents for the Heber Light & Power company.

- 1. Accrued vacation and sick leave amounts for each employee--with employee's name removed and only showing job title; and the total cost of all accrued vacation and sick leave.
- 2. The retirement payout agreement for Blaine Stewart retiring in August 2014.
- 3. The names of those receiving the retiree insurance benefits; plus total amount spent monthly and yearly in 2014 so far.
- 4. The total cost for internal electrical generation: including a breakdown of total employees and their total salaries & benefits; total lease costs and number of years on lease; 2014 natural gas costs; and total debt costs (principal, interest, and number of years) figured in.
- 5. The total amount of kilowatt hours internally generated so far in 2014; compared to the #4 request above of the total internal electrical generation costs divided by total kilowatt hours to show a cost per kilowatt for internal electrical generation only.
- 6. The number of current HL&P employees receiving the medical insurance payment-in-lieu benefit in 2013 & 2014 instead of the actual PEHP medical insurance, other dental and vision insurance. Total amount spent per month in 2014 on these medical insurance payments-in-lieu benefits; and entire total spent in 2014 so far. A breakdown of the total amount of payroll and other taxes taken out of the total 2014 medical insurance payment-in-lieu amounts so far.
- 7. Breakdown of actual developer payments for underground service in 2013 & 2014 versus actual costs to install the underground service. Actual costs should include number of employees to install, total amount of employee time spent on installing underground service, cost of employee salaries and benefits according to total time spent on installation, & total cost of equipment for underground service.
- 8. A schedule of dates for Executive Committee meetings held in 2013 and 2014 and attendees. All verification/documentation of public notices and minutes for these meetings.
- 9. A schedule of dates for Audit Committee meetings held in 2013 & 2014 and attendees. All verification/documentation of public notices and minutes for these meetings.
- 10. A copy of all conflict of interest forms filed by current Board Members and 2014 HL&P Management.
- 11. Copy of depreciation schedule for all HL&P assets, capital equipment, etc.

- 12. Copy of last Impact Fee Study.
- 13. Copy of closed session minutes in 2013 where the HL&P Board of Directors decided to NOT make the Insurance Claim for Fraud in the Anthony Furness case. The date this meeting was held.
- 14. All payments made to any and all of the HL&P Board of Directors, for any reason e.g. board pay, allowances or reimbursements for 2013 and 2014, including payments made to, or from, Heber City on behalf of said Mayor and/or Board members.
- 15. Explain these fees to OWEN COMMUNICATIONS LLC and STOKES STRATEGIES MONTHLY:

CONSULATATION FEE 1067 12/11/2013 150.00 607500 973 STOKES STRATEGIES MONTHLY RETAINER 81 12/14/2013 1,670.00 607500 1277 OWEN COMMUNICATIONS LLC Public Relations (Marketing Retail HLP0713 07/01/2013 2,000.00 607500 1277 OWEN COMMUNICATIONS LLC Public Relations (Marketing Retail HLP-1013 10/15/2013 2,000.00 607500 1277 OWEN COMMUNICATIONS LLC Public Relations (Marketing Retail HLP-1013 11/15/2013 2,000.00 607500 1277 OWEN COMMUNICATIONS LLC Public Relations (Marketing Retail HLP1113 11/15/2013 2,000.00

- 16. A list of the current projects/contracts that Legal Counsel is working on. A list of projects/contracts that Legal Counsel completed in 2013 and 2014 so far.
- 17. Copies of the HL&P 2010, 2011, 2012, and 2013 Audited Financial Statements.

I only request an email response with electronic documents. Please do not snail mail me hard copies.

Thank you.

Tracy Taylor cell: 435 503-1121

tracy@etracytaylor.com

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