

**HL&P Co. "CASH IN LEIU OF INSURANCE" BENEFIT DATA**

**From 1 November 2011 through 13 February 2013**

Mayor Phillips: \$1,590.86/mo x 6mo (2011 Retroactive) \$9,545.16  
\$1,590.86/mo x 2mo (2012 Jan & Feb) + \$3,181.72  
Total = \$12,726.88  
March 2012 Payback - \$596.00  
Money Owed = \$12,130.88

Mayor Tatton: The same calculations as *above*. Total = \$12,726.88  
\$466 x Feb, Mar, Apr and May 2012 Payback - \$1,864.00  
Money Owed = \$10,862.88

President Whiting: The Same calculations as above. Total = \$12,726.88  
Paid monthly plus one extra for 2012 \$466 x13mo Pay Back - \$4,862.07  
Paid Monthly for Jan 2013 \$475 x 1mo Pay Back - \$475.32  
Money Owed = \$7,389.49

The benefit of \$12,726.88 for each of the above recipients includes \$2,602.24 withholding which has been deducted by HL&P Co. \*

Heber City Corp: \$1,687.44/mo x 6mo (Retro 2011) x 2 Councilmen = \$20,249.28 \*  
\$1,723.44/mo x 1mo (Jan 2012) x 2 Councilmen + \$3,446.88 #  
Total = \$23,696.16  
1 Feb 2012 Benny Mergist returned directly to HL&P Pay Back - \$4,049.85  
13 Feb 2012 Alan McDonald returned, VIA HC Corp. Pay Back - \$3,762.06  
15 Feb 2012 Eric Straddeck returned VIA HC Corp. Pay Back - \$3,762.06  
15 Feb 2012 HC Corp. returned Pay Back - \$3,446.88 #  
Money Owed = \$8,675.31

Heber City Corp. must return to HL&P Co. the sums for McDonald and Straddeck's unreturned withholding of (\$287.80 x 2 = \$575.60) plus full benefits for two more 2011 councilmen, Patterson & Horner, of (\$4,049.85 x 2 = \$8,099.70) which equals \$8,675.30 making full restitution .

All data above is supported by GRAMA reports of 6 Sep 2012 requested by John Kowallis and 22 Feb 2013 requested by John Kowallis/Wasatch Taxpayers Association.

\* Additional, verbal confirmation for these figures was given by HL&P Co. CFO Tony Furness.

# Money paid to HC Corp. and immediately returned to HL&P Co. This money was not distributed to the HC Council.

Completed 4 Mar 2012