

*A Municipal
Electric Utility*



Founded 1909



February 22, 2013

John R. (Bob) Kowallis
3527 West 3600 South
Heber City, UT 84032

Via Email Only
kowallis.johnmyrna@gmail.com.

Re: Heber Light & Power Company's Response to Request for Government Records
of John R. Kowallis, received February 7, 2013

Dear Bob:

This letter and attached documents are Heber Light & Power Company's ("Company") response to your request for records describe above. In this request, you ask for Company records showing the amount of Board compensation paid and reimbursed after the modification of the Board compensation in November, 2011 and subsequent to your last record request. This response is made pursuant to the Utah Government Records Access and Management Act, Utah Code Ann. § 63G-2-101 et seq. ("GRAMA")

Attached are documents responsive to your request. These documents are substantially the same as those provided to you in August, 2012, but include those related to the November-December, 2011 time period.

You have requested a waiver of the fee and an expedited response to your request because you are member of the media. The only support provided for this request is reference to a website. Given the ubiquitous nature of websites, a relationship to or ownership of a website is insufficient to justify a fee waiver or an expedited response. Otherwise, nearly all persons making documents requests would be entitled to waiver of fees and to expedited responses.

With this said, the Company is not requiring a fee for a response to this request because of its similarity to your prior request.

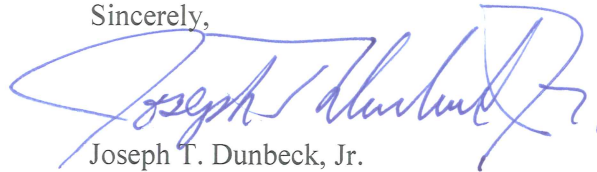
* * * * *

Pursuant to Utah Code Ann. § 63-2-205(2)(c)&(d), you are hereby notified that you have the right to appeal this determination to John B. Stewart, the Company's chief administrative officer, 31 South 100 West, Heber City, Utah, within 30 days.

John R. Kowallis
Response to GRAMA Request
February 22, 2013
Page 2

Please call me if you have any questions.


Sincerely,

A handwritten signature in blue ink, appearing to read "Joseph T. Dunbeck, Jr.", with a stylized flourish at the end.

Joseph T. Dunbeck, Jr.
General Counsel

cc: Blaine Stewart
Tony Furness

Dave Phillips Insurance Reimbursement (Stopped Repayment Feb)

11/18/2011 Initial Paymt	\$ 10,124.64
Payroll January	\$ 1,590.86
Payroll February	\$ 1,590.86
March Payback	\$ (596.00) 
Reimburse April amt to Dave	\$ 199.43

Half Feb Ins

Pay only Normal Pay

John Whiting Insurance Reimbursement

11/18/2011	Initial Paymt	\$	10,124.64				
	Payroll 1/13/12		795.43	Bal c/o after 2012 Reimb	\$	4,862.07	
2012 Reimb	January	\$	(466.00)	2013 Reimb	January	\$	(475.32)
	February	\$	(466.00)		February	\$	(475.32)
	March	\$	(466.00)		March	\$	(475.32)
	April	\$	(466.00)		April	\$	(475.32)
	May	\$	(466.00)		May	\$	(475.32)
	June	\$	(466.00)		June	\$	(475.32)
	July	\$	(466.00)		July	\$	(475.32)
	August	\$	(466.00)		August	\$	(475.32)
	September	\$	(466.00)		September	\$	(475.32)
	October	\$	(466.00)		October	\$	(475.32)
	November	\$	(466.00)		November	\$	(108.87)
	December	\$	(466.00)		2013 Total	\$	(0.00)
	December Xtra	\$	(466.00)				
2012 Total Owed		\$	4,862.07				

Report Criteria:

Vendor Name = "HEBER CITY CORPORATION"

[Report].GL Account = "601000"

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
02/02/2012								
480 HEBER CITY CORPORATION								
01/12C	1	Invoice	BOARD JAN STIPEND	01/31/2012	932.00	Open Terms		.00
02/12/2012		None		01/12	601000		No	
			.00		.00	932.00		.00
Total 01/12C:					932.00			
Total 480 HEBER CITY CORPORATION:					932.00			
Total 02/02/2012:					932.00			

2/2/2012 GL Period Summary

GL Period	Amount
01/12	932.00
Grand Totals:	932.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number GL Posting Period		GL Account Number		Recurring Payment	
Part Number			Quantity Unit Price Extended Price		Freight/Misc			

02/24/2012

480 HEBER CITY CORPORATION

02/12A	1	Invoice	BOARD FEB STIPEND (2)	02/24/2012	932.00	Open Terms		.00
02/24/2012		None		02/12 601000			No	
			.00	.00	932.00			.00

Total 02/12A: 932.00

Total 480 HEBER CITY CORPORATION: 932.00

Total 02/24/2012: 932.00

2/24/2012 GL Period Summary

GL Period	Amount
02/12	932.00
Grand Totals:	932.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		

03/28/2012

480 HEBER CITY CORPORATION

03/12A	1	Invoice	BOARD MARCH STIPENDS	03/28/2012	932.00	Open Terms		.00
03/28/2012		None		03/12	601000		No	
			.00		.00			

Total 03/12A: 932.00

Total 480 HEBER CITY CORPORATION: 932.00

Total 03/28/2012: 932.00

3/28/2012 GL Period Summary

GL Period	Amount
03/12	932.00
Grand Totals:	932.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		

04/27/2012

480 HEBER CITY CORPORATION

04/12	1	Invoice	APRIL BOARD STIPEND	04/27/2012	932.00	Open Terms		.00
04/27/2012		None		04/12	601000		No	
			.00		.00			

Total 04/12: 932.00

Total 480 HEBER CITY CORPORATION: 932.00

Total 04/27/2012: 932.00

4/27/2012 GL Period Summary

GL Period	Amount
04/12	932.00
Grand Totals:	932.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		

05/23/2012

480 HEBER CITY CORPORATION

05/12	1	Invoice	BOARD STIPEND	05/23/2012	932.00	Open Terms		.00
05/23/2012		None		05/12	601000		No	
			.00		.00			

Total 05/12: 932.00

Total 480 HEBER CITY CORPORATION: 932.00

Total 05/23/2012: 932.00

5/23/2012 GL Period Summary

GL Period	Amount
05/12	932.00
Grand Totals:	932.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		

07/06/2012

480 HEBER CITY CORPORATION

06/13B	1	Invoice	JUNE BOARD STIPEND	06/30/2012	932.00	Open Terms		.00
07/06/2012		None		06/12	601000		No	
			.00		.00	932.00		.00

Total 06/13B: 932.00

Total 480 HEBER CITY CORPORATION: 932.00

Total 07/06/2012: 932.00

7/6/2012 GL Period Summary

GL Period	Amount
06/12	932.00
Grand Totals:	932.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number GL Posting Period		GL Account Number		Recurring Payment	
Part Number			Quantity Unit Price Extended Price		Freight/Misc			

08/23/2012**480 HEBER CITY CORPORATION**

08/12	1	Invoice	BOARD STIPEND	08/23/2012	932.00	Open Terms		.00
08/24/2012		None		08/12 601000			No	
			.00	.00	932.00			.00

Total 08/12: 932.00

Total 480 HEBER CITY CORPORATION: 932.00

Total 08/23/2012: 932.00

8/23/2012 GL Period Summary

GL Period	Amount
08/12	932.00
Grand Totals:	932.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		

08/31/2012

480 HEBER CITY CORPORATION

07/12B	1	Invoice	BOARD STIPEND JULY	07/31/2012	932.00	Open Terms		.00
08/31/2012		None		07/12	601000		No	
			.00		.00	932.00		.00

Total 07/12B: 932.00

Total 480 HEBER CITY CORPORATION: 932.00

Total 08/31/2012: 932.00

8/31/2012 GL Period Summary

GL Period	Amount
07/12	932.00
Grand Totals:	932.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number GL Posting Period		GL Account Number		Recurring Payment	
Part Number			Quantity Unit Price Extended Price		Freight/Misc			

09/21/2012

480 HEBER CITY CORPORATION

09/12	1	Invoice	BOARD STIPEND	09/24/2012	932.00	Open Terms		.00
09/24/2012		None		09/12 601000			No	
			1.00 932.00	932.00	.00			

Total 09/12: 932.00

Total 480 HEBER CITY CORPORATION: 932.00

Total 09/21/2012: 932.00

9/21/2012 GL Period Summary

GL Period	Amount
09/12	932.00
Grand Totals:	932.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number GL Posting Period		GL Account Number		Recurring Payment	
Part Number			Quantity Unit Price Extended Price		Freight/Misc			

11/16/2012

480 HEBER CITY CORPORATION

10/12C	1	Invoice	BOARD STIPEND OCTOBER	10/31/2012	932.00	Open Terms		.00
11/16/2012		None		10/12 601000			No	
			1.00	932.00	932.00			.00

Total 10/12C: 932.00

Total 480 HEBER CITY CORPORATION: 932.00

Total 11/16/2012: 932.00

11/16/2012 GL Period Summary

GL Period	Amount
10/12	932.00
Grand Totals:	932.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		

11/27/2012**480 HEBER CITY CORPORATION**

11/12A	1	Invoice	BOARD STIPEND NOV	11/27/2012	932.00	Open Terms		.00
11/27/2012		None		11/12 601000			No	
			1.00	932.00	932.00	.00		

Total 11/12A:	932.00
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Total 480 HEBER CITY CORPORATION:	932.00
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Total 11/27/2012:	932.00
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11/27/2012 GL Period Summary

GL Period	Amount
11/12	932.00
Grand Totals:	932.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		

01/03/2013

480 HEBER CITY CORPORATION

12/12B	1	Invoice	BOARD STIPEND DEC	12/31/2012	932.00	Open Terms		.00
01/03/2013		None		12/12	601000		No	
			1.00	932.00	932.00	.00		

Total 12/12B:

932.00

Total 480 HEBER CITY CORPORATION:

932.00

Total 01/03/2013:

932.00

1/3/2013 GL Period Summary

GL Period	Amount
12/12	932.00
Grand Totals:	932.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		

01/31/2013

480 HEBER CITY CORPORATION

01/13	1	Invoice	BOARD STIPEND JAN 13	01/31/2013	950.64	Open Terms		.00
01/31/2013		None		01/13	601000		No	
			1.00		950.64			
					950.64			

Total 01/13: 950.64

Total 480 HEBER CITY CORPORATION: 950.64

Total 01/31/2013: 950.64

1/31/2013 GL Period Summary

GL Period	Amount
01/13	950.64
Grand Totals:	950.64

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		

02/13/2013

480 HEBER CITY CORPORATION

02/13	1	Invoice	BOARD STIPEND FEB	02/13/2013	950.64	Open Terms		.00
02/13/2013		None		02/13	601000		No	
			1.00		950.64			
					950.64			

Total 02/13: 950.64

Total 480 HEBER CITY CORPORATION: 950.64

Total 02/13/2013: 950.64

2/13/2013 GL Period Summary

GL Period	Amount
02/13	950.64
Grand Totals:	950.64

Grand Totals: 13,085.28

Report GL Period Summary

GL Period	Amount
07/12	932.00
01/13	950.64
01/12	932.00
12/12	932.00
09/12	932.00
06/12	932.00
03/12	932.00
04/12	932.00
11/12	932.00
08/12	932.00
02/13	950.64
02/12	932.00
05/12	932.00
10/12	932.00
Grand Totals:	13,085.28

Vendor number hash: 6720
Vendor number hash - split: 6720
Total number of invoices: 14
Total number of transactions: 14

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	13,085.28	.00	13,085.28
Grand Totals:	13,085.28	.00	13,085.28

Report Criteria:

Vendor.Name = "HEBER CITY CORPORATION"

[Report].GL Account = "601000"

Report Criteria:

Employee.Name = "PRICE, JAY"

Employee Number	Name	Total Amount	1-00 Regular Emp Amt	6-00 Bonus Emp Amt	9-00 Ins Pay Emp Amt
39	PRICE, JAY	475.32	475.32	.00	.00
Grand Totals:		1 475.32	475.32	.00	.00

Report Criteria:

Employee.Name = "KOHLER, MICHAEL"

Employee Number	Name	Total Amount	1-00 Regular Emp Amt	6-00 Bonus Emp Amt	9-00 Ins Pay Emp Amt
60	KOHLER, MICHAEL	5,719.39	5,126.00	593.39	.00
Grand Totals:		1 5,719.39	5,126.00	593.39	.00

Report Criteria:

Employee.Name = "WHITING, JOHN"

Employee Number	Name	Total Amount	1-00 Regular Emp Amt	6-00 Bonus Emp Amt	9-00 Ins Pay Emp Amt	
34	WHITING, JOHN	1,108.15	466.00	642.15	.00	
Grand Totals:		1	1,108.15	466.00	642.15	.00

Report Criteria:

Employee.Name = "TATTON, CONSTANCE K"

Employee Number	Name	Total Amount	1-00 Regular Emp Amt	6-00 Bonus Emp Amt	9-00 Ins Pay Emp Amt
44	TATTON, CONSTANCE K	7,966.91	5,601.32	642.15	1,723.44
Grand Totals:		1 7,966.91	5,601.32	642.15	1,723.44

Report Criteria:

Employee Name = "PHILLIPS, DAVID R"

Employee Number	Name	Total Amount	1-00 Regular Emp Amt	6-00 Bonus Emp Amt	9-00 Ins Pay Emp Amt	
38	PHILLIPS, DAVID R	11,992.17	8,784.59	821.29	2,386.29	
Grand Totals:		1	11,992.17	8,784.59	821.29	2,386.29

HEBER CITY'S
INSURANCE REIMBURSEMENT

VENDOR: 5820 HEBER LIGHT & POWER

Check No: 51529051529

INVOICE #	INV DATE	DESCRIPTION	2/21/2012 INV AMOUNT
ALAN MCD	2/13/2012	returned compensation from Alan McDo	3,762.06
GRANT 2/15	2/15/2012	GRANT	10,983.60
JAN 2012	1/31/2012	52.0056.0.0 JAN 2012	5,045.95

TOTAL AMOUNT 19,791.61

Heber Light & Power
31 South 100 West
Heber City, UT 84032
435-654-1581

Receipt No: 3.655878 Feb 24, 2012

GRANT REIMB

OTHER
MISC INCOME 10,983.60
ALAN MCDONALD REIMB

OTHER
INSURANCE REIMBURSEMENT 3,762.06

Total: 14,745.66

68500000
HEBER CITY AIRPORT
75 NORTH MAIN
HEBER CITY, UT 84032-1827

Previous Balance:	137.08	3
UTILITY PAYMENTS		
PAYMENTS	137.08	8
New Current Balance:	.00	00

77590000
HEBER CITY CORPORATION
75 N MAIN ST

HEBER CITY, UT 84032

Previous Balance: 6.50

VENDOR: 5820 HEBER LIGHT & POWER

3/05/2012

INVOICE #

INV DATE

DESCRIPTION

INV AMOUNT

Check No: 51588
051588

3221.01
ERIC STRA

2/15/2012
2/27/2012

INVOICE - 19.1730.0.0 FEB 2012
Eric Straddeck return of compensation fr

3,221.01
7,208.94

Heber Light & Power
31 South 100 West
Heber City, UT 84032
435-654-1581

Receipt No: 3.656527 Mar 08, 2012

STRADDECK INS REPAY

OTHER	
INSURANCE REIMBURSEMENT	7,208.94

Total:	7,208.94
	=====

11880001
HEBER CITY CORPORATION
75 N MAIN ST
HEBER CITY, UT 84032-1827

Previous Balance:	1,163.88
UTILITY PAYMENTS	
PAYMENTS	589.59

New Current Balance:	574.29
	=====

25200000
HEBER CITY CORP
75 NORTH MAIN
HEBER CITY, UT 84032-1827

Previous Balance:	23.50
UTILITY PAYMENTS	
PAYMENTS	23.50

New Current Balance:	.00
	=====

22031000
HEBER CITY CORPORATION
75 NORTH MAIN
HEBER CITY, UT 84032-1827

TOTAL AMOUNT

10,429.95

3762.06
3446.88
STr
Sincerely
Eric

BENNY MERGIST'S
INSURANCE REIMBURSEMENT



RECEIPT		DATE <u>Jan 30 2012</u>
RECEIVED FROM <u>Beau Place</u>		
ADDRESS <u>485 4500 Heber Lake Road</u>		
<u>Bank of America</u>		
<input type="checkbox"/> FOR RENT		DOLL
<input type="checkbox"/> FOR	<u>Refund of Insurance Amount</u>	
ACCOUNT		HOW PAID
AMT. OF ACCOUNT		CASH
AMT. PAID		CHECK
BALANCE DUE		MONEY ORDER
		BY

Heber Light & Power
31 South 100 West
Heber City, UT 84032
435-654-1581

Receipt No: 3.654793 Feb 01, 2012

MERGIST REFUND IN LIEU INS

OTHER
REIMB ADM PAYROLL 4,049.86
Total: 4,049.86

CHECK
Check No: 6983 4,049.86
Payor:
MERGIST REFUND IN LIEU INS
Total Applied: 4,049.86
Change Tendered: .00