

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,

Joseph T. Dunbeck, Jr.

General Counsel

cc: Blaine Stewart

Tony Furness

	\$ 1,130.08	\$ (466.00)	\$ (466.00)	\$ (198.08)										
	Bal c/o after 2013 Reimb	2014 Reimb January	Februrary	March Final										
	6,722.08	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	1,130.08
	\$	\$	\$	Ş	\$	Ş	\$	\$	\$	\$	\$	\$	\$	\$
(stopped repayment April)	Bal c/o after 2012 Reimb	2013 Reimb January	February	March	April	May	June	July	August	September	October	November	December	2013 Total
sement	\$ 10,124.64	1723.44	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	(466.00)	\$ 6,722.08
mbur	❖		Ş	Ş	\$	Ş	\$	\$	\$	\$÷	\$	\$	\$	\$
Connie Tatton Insurance Reimbursement	11/18/2011 Initial Paymt	Payroll January	2012 Reimb February	March	April	May	June	July	August	September	October	November	December	2012 Total Owed

(Stopped Repayment Feb) (596.00) 🛂 199.43 \$ 10,124.64 \$ 1,590.86 \$ 1,590.86 Dave Phillips Insurance Reimbursement 11/18/2011 Initial Paymt Payroll February Payroll January March Payback

Half Feb Ins

April amt to Dave

Reimburse

Normal Pay Pay only

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) 🗹	ļ.	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 T	otal Owed	\$ 4,862.07			

HEBER LIGHT AND POWER COMPANY

Invoice Register - by Date
Input Dates: 1/1/2012 - 2/13/2013

Page: 1 Feb 20, 2013 12:07PM

Report Criteria:

Vendor.Name = "HEBER CITY CORPORATION"

[Report].GL Account = "601000"

Invoice Payment Du	Seq ie Date	Type	1099	Description PO Number		Period	Invoice Da	ite Tota GL Acco		Terms mber	Discount Date Recurring Payment	Discount Amount
	Part Nu	ımber		Quantity	Unit Price	Extend	ded Price	Freight	Misc			
02/02/2012	. 01777 000		1011									
01/12 02/1		Invoice		JAN STIPEND		01/12	01/31/20	12 9	32.00	Open Terms	No	.00
				.00	.00		932.00		.00			
Total	01/12C:							9	32.00			
Total -	480 HEBE	ER CITY (CORPORAT	ON:				9	32.00			
Total	02/02/201	2:						9	32.00			

2/2/2012 GL Period Summary

GL Period	Amount
01/12	932.00
Grand Totals:	932.00

HEBER LIGHT AND POWER COMPANY			e Register - es: 1/1/2012	•	13		Feb	Page: 2 20, 2013 12:07PM
Invoice Seq Type Payment Due Date 1099 Part Number	Description PO Number Quantity	on GL Posting Unit Price		G	Total Cost L Account Numbe Freight/Misc	Terms r	Discount Date Recurring Payment	Discount Amount
02/24/2012 480 HEBER CITY CORPORATION 02/12A 1 Invoice BOARD F 02/24/2012 None	EB STIPEND (2)	.00	02/12 60	2/24/2012 1000 32.00	932.00 Opi	en Terms	No	.00
Total 02/12A: Total 480 HEBER CITY CORPORATION	DN:				932.00			
Total 02/24/2012:					932.00			
2/24/2012 GL Period Summary								
GL Period Amount 02/12 932.00								

HEBER LIGHT AND POWER COMPANY		Invoice Reg Input Dates: 1/1.	Page: 3 Feb 20, 2013 12:07PM				
Invoice Seq Type Payment Due Date 1099 Part Number		GL Posting Period it Price Exte	1	te Total Cost GL Account Nui Freight/Misc	Terms mber	Discount Date Recurring Payment	Discount Amount
03/28/2012 480 HEBER CITY CORPORATION							
03/12A 1 Invoice BOARD N 03/28/2012 None	MARCH STIPENDS		03/28/201		Open Terms	No	.00
	.00	.00	932.00	.00			
Total 03/12A:				932.00			
Total 480 HEBER CITY CORPORATION	DN:			932.00			
Total 03/28/2012:				932.00			
3/28/2012 GL Period Summary							
GL Period Amount							

932.00

932.00

03/12

Grand Totals:

HEBER LIGHT AND POWER COMPANY			Register - by Date 1/1/2012 - 2/13/2			Feb	Page: 4 20, 2013 12:07PM
Invoice Seq Type Payment Due Date 1099 Part Number	Description PO Number Quantity L	GL Posting Pe		te Total Cost GL Account Nui Freight/Misc	Terms mber	Discount Date Recurring Payment	Discount Amount
04/27/2012 480 HEBER CITY CORPORATION 04/12 1 Invoice APRIL B 04/27/2012 None	OARD STIPEND	0	04/27/201 14/12 601000	12 932.00	Open Terms	No	.00
Total 04/12:	.00	.00	932.00	932.00			
Total 480 HEBER CITY CORPORAT	ION:			932.00			
Total 04/27/2012:				932.00			
4/27/2012 GL Period Summary							
GL Period Amount							

04/12

Grand Totals:

932.00

932.00

HEBER LIGHT AND POWER COMPANY			Register - by Date : 1/1/2012 - 2/13/2			Feb	Page: 5 20, 2013 12:07PM
Invoice Seq Type Payment Due Date 1099 Part Number	Description PO Number Quantity	GL Posting P		ate Total Cost GL Account Nun Freight/Misc	Terms	Discount Date Recurring Payment	Discount Amount
05/23/2012 480 HEBER CITY CORPORATION 05/12 1 Invoice BOARD S 05/23/2012 None	TIPEND	.00	05/23/20 05/12 601000 932.00	.00	Open Terms	No	.00.
Total 05/12: Total 480 HEBER CITY CORPORATIO	DN:			932.00			
Total 05/23/2012:				932.00			
5/23/2012 GL Period Summary							
GL Period Amount							
05/12 932.00							

HEBER LIGHT AND POWER COMPANY		Invoic Input Date	Page: 6 Feb 20, 2013 12:07PM						
Invoice Seq Type Payment Due Date 1099 Part Number	Description PO Number Quantity		Period	Invoice Da	GL A	Fotal Cost Account Number ight/Misc	Terms	Discount Date Recurring Payment	Discount Amount
07/06/2012									
480 HEBER CITY CORPORATION 06/13B 1 Invoice JUNE BOA	RD STIPEND			06/30/20)12	932.00 Oper	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	N:				_	932.00			
Total 07/06/2012:					_	932.00			
7/6/2012 GL Period Summary									
GL Period Amount									
06/12 932.00									

932.00

Grand Totals:

HEBER LIGHT AND PO	WER COM	MPANY			ter - by Date 2012 - 2/13/2				Feb	Page: 7 20, 2013 12:07PM
Invoice Seq Payment Due Date Part Numb		099	Descri PO Numi Quantity		Invoice Da	GL	Total Cost Account Num eight/Misc	Terms	Discount Date Recurring Payment	Discount Amount
08/23/2012 480 HEBER CITY CORP 08/12 1 Inv 08/24/2012 Nor	oice/	N BOARD ST	IPEND .00	.00	08/23/20 601000 932.00	112	932.00	Open Terms	No	.00
Total 08/12: Total 480 HEBER Total 08/23/2012:	CITY COI	RPORATION	4 :				932.00			
8/23/2012 GL Period Sun	mmary Amoun	t								
08/12		2.00								

In	Invoice R out Dates: 1	Page: 8 Feb 20, 2013 12:07PM				
	-	riod		Terms mber	Discount Date Recurring Payment	Discount Amount
JULY	.00			Open Terms	No	.00
			932.00			
			932.00			
			932.00			
1	Description PO Number GL titity Unit P	Description PO Number GL Posting Pe titity Unit Price E	Description Invoice Date of PO Number GL Posting Period Number GL Posting Period Number GL Posting Period Extended Price Description Invoice Date of Posting Period Price Extended Price O7/31/20 07/20 07/	PO Number GL Posting Period GL Account Number Unit Price Extended Price Freight/Misc 9 JULY 07/31/2012 932.00 07/12 601000 .00 .00 932.00	Description	Description

07/12 932.00

HEBER LIGHT AND POWER COMPANY		Invoic Input Date	Page: 9 Feb 20, 2013 12:07PM						
Invoice Seq Type Payment Due Date 1099 Part Number	Description PO Number Quantity	on GL Posting Unit Price	Period		GL A	Total Cost Account Numb	Terms er	Discount Date Recurring Payment	Discount Amount
09/21/2012									
480 HEBER CITY CORPORATION 09/12 1 Invoice BOARD S'	TIPEND			09/24/20	12	932.00 O	nen 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 CORPORATIO	N:				_	932.00			
Total 09/21/2012:					_	932.00			
9/21/2012 GL Period Summary									
GL Period Amount									
09/12 932.00									

HEBER LIGHT AND POWER COMP	PANY		Register - by Date 1/1/2012 - 2/13/20	013		Page: 10 Feb 20, 2013 12:07PM		
Invoice Seq Type Payment Due Date 109 Part Number	Description PO Number Quantity	GL Posting Pe		e Total Cost GL Account Nur Freight/Misc	Terms	Discount Date Recurring Payment	Discount Amount	
11/16/2012								
480 HEBER CITY CORPORATION 10/12C 1 Invoice E	BOARD STIPEND OCTOBER		10/31/201	2 932.00	Open Terms		.00	
11/16/2012 None	SOAND STIFEND OCTOBER		10/12 601000	2 302.00	Open renna	No	.50	
	1.00	932.00	932.00	.00				
Total 10/12C:				932.00				
Total 480 HEBER CITY CORP	PORATION:			932.00				
Total 11/16/2012:				932.00				
11/16/2012 GL Period Summary								
,								
GL Period Amount								
10/12 932.	00							

Terms			Invoice Register - by Date Input Dates: 1/1/2012 - 2/13/2013							
r	otal Cost ccount Number ght/Misc				Description PO Number Quantity	1099	Type	Seq Date Part Nu	Invoice ayment Due	
						ION	RPORAT	CITY CO	/27/2012 0 HEBER	
en Terms	932.00 Ope		11/12		PEND NOV	BOARD ST			11/12/ 11/27	
	.00	00		932.00	1.00					
	932.00							1/12A:	Total 1	
	932.00					CORPORATION	R CITY (30 HEBE	Total 4	
	932.00						2:	1/27/201:	Total 1	
	n Terms	932.00	932.00 .00 932.00	11/12 601000 932.00 .00 932.00 932.00	11/12 601000 932.00	11/12 601000 1.00 932.00 932.00	BOARD STIPEND NOV 11/27/2012 932.00 Open Terms 11/12 601000 .00 .00 .00 .00 .00 .00 .00 .00 .0	Invoice BOARD STIPEND NOV 11/27/2012 932.00 Open Terms 11/12 601000 1.00 932.00 932.00 932.00 932.00 932.00 932.00	7/2012 None 11/12 601000 1.00 932.00 932.00 .00 1/12A: 932.00 80 HEBER CITY CORPORATION: 932.00	

GL Period	Amount
11/12	932.00
Grand Totals:	932.00

HEBER LIGHT AND PO	WER C	OMPANY	Invoice Register - by Date Input Dates: 1/1/2012 - 2/13/2013							Page: 12 Feb 20, 2013 12:07PM		
Invoice Seq Payment Due Date Part Num	Type ber	1099	Description PO Number Quantity	GL Posting Unit Price		Invoice Da	GL	Total Cost Account Num eight/Misc	Terms	Discount Date Recurring Payment	Discount Amount	
01/03/2013												
480 HEBER CITY CORF 12/12B 1 Inv 01/03/2013 No	voice		TIPEND DEC		12/12	12/31/20 601000	112)pen Terms	No	.00.	
			1.00	932.00		932.00		.00				
Total 12/12B:								932.00				
Total 480 HEBER	CITY C	ORPORATIO	N:				-	932.00				
Total 01/03/2013:							-	932.00				
1/3/2013 GL Period Sum	nmary											
GL Period	Amou	unt										
12/12		932.00										

HEBER LIGHT AND POWER (Invoice Register - by Date Input Dates: 1/1/2012 - 2/13/2013						Page: 13 Feb 20, 2013 12:07PM		
Invoice Seq Type Payment Due Date Part Number	1099	Descriptio PO Number Quantity				e Total Cost GL Account Nu Freight/Misc	Terms	Discount Date Recurring Payment	Discount Amount	
01/31/2013 480 HEBER CITY CORPORAT 01/13 1 Invoice 01/31/2013 None		TIPEND JAN 13	950.64	01/13	01/31/201 601000 950.64	3 950.64	Open Terms	No	.00.	
Total 01/13:						950.64				
Total 480 HEBER CITY (CORPORATIO	N:				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	

 HEBER LIGHT AND POWER COMPANY
 Invoice Register - by Date
 Page: 14

 Input Dates: 1/1/2012 - 2/13/2013
 Feb 20, 2013 12:07PM

Invoice	Seq	Туре		Description	n	Invoice	Date Total Cost	Terms	Discount Date	Discount Amount
Payment Due Da	ate		1099	PO Number	GL Posting	g Period	GL Account Number		Recurring Payment	
Р	art Num	ber		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 .00

Total 02/13: 950.64

Total 480 HEBER CITY CORPORATION: 950.64

Total 400 NEBELLOTT CONT. CHARLES

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: <u>13,085.28</u>

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

HEBER LIGHT AND POWER COMPANY			Register - by Date :: 1/1/2012 - 2/13/2013	Page: 1 Feb 20, 2013 12:07PM
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 CORP [Report].GL Account = "601000"	ORATION"			

Pay Code Transaction Report - IRS Pay period dates: 1/14/2012 - 2/8/2013

Page: 1 Feb 20, 2013 11:48AM

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

Pay Code Transaction Report - IRS Pay period dates: 1/14/2012 - 2/8/2013

Page: 1 Feb 20, 2013 11:25AM

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

Pay Code Transaction Report - IRS Pay period dates: 1/14/2012 - 2/8/2013

Page: 1 Feb 20, 2013 11:21AM

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

Pay Code Transaction Report - IRS Pay period dates: 1/14/2012 - 2/8/2013

Page: 1 Feb 20, 2013 11:21AM

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

Pay Code Transaction Report - IRS Pay period dates: 1/14/2012 - 2/8/2013

Page: 1 Feb 20, 2013 11:07AM

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

(() t 2	CHECK 190; 313 (951529	
01/00/10/0		3,762.06 10,983.60 5,045.95
HIT & POWER	INV DATE DESCRIPTION	returned compensation from Alan McDo GRANT 52.0056.0.0 JAN 2012
HEBER LIC	INV DATE	2/13/2012 2/15/2012 1/31/2012
VENDOR: 3820 HEBER LIGHT & POWER	INVOICE #	ALAN MCD GRANT 2/1; JAN 2012

	Heber Light & Power 31 South 100 West Heber City, UT 84032 435-654-1581		
19,791.61	Receipt No: 3.655878 GRANT REIMB	Feb 24, 2012	
MOUNT	OTHER MISC INCOME ALAN MCDONALD REIMB	10,983.60	
TOTAL AMOUNT	OTHER INSURANCE REIMBURSEMENT Total:	3,762.06 14,745.66	
,	68500000 HEBER CITY AIRPORT 75 NORTH MAIN HEBER CITY, UT 84032-1827		
	rrevious Balance: UTILITY PAYMENTS PAYMENTS	137.08 137.08	3
	New Current Balance:	.00,)0 ==
	77590000 HEBER CITY CORPORATION 75 N MAIN ST		

HEBER CITY, UT 84032

6 50

Drawface Ralamone

INVOICE #	VENDOR: 5820
INV DATE	HEBER LIGHT
DESCRIPTION	HT & POWER

3221.01 ERIC STRAJ

2/15/2012 2/27/2012

Heber	Ligh	it &	Power
31 Sou	th 10	O We	st
Heber	City,	UT	84032
435-65	4-158	1	

Receipt	No:	3.	656	55	2	7
---------	-----	----	-----	----	---	---

Mar 08, 2012

STRADDECK INS REPAY

OTHER

INSURANCE REIMBURSEMENT

Total:

7,208.94 =======

11880001 HEBER CITY CORPORATION

75 N MAIN ST HEBER CITY, UT 84032-1827

1,163.88

Previous Balance: UTILITY PAYMENTS PAYMENTS

574.29

New Current Balance:

25200000 HEBER CITY CORP

75 NORTH MAIN

HEBER CITY, UT 84032-1827

Previous Balance:

23.50

UTILITY PAYMENTS

23.50

PAYMENTS

New Current Balance:

.00

22031000

HEBER CITY CORPORATION

75 NORTH MAIN

HEBER 61 - UT 84032-1827

10,429.95

INVOICE - 19.1730.0.0 FEB 2012 Eric Straddeck return of compensation fr

INV AMOUNT

3/05/2012

Check No: 51588 051588

BENNY MERGIST'S INSURANCE REIMBURSEMENT

RECEIPT DATE RECEIVED FROM ADDRESS DOLL ☐ FOR RENT☐ FOR _____ ACCOUNT HOW PAID AMT. OF ACCOUNT CASH 1111111 AMT. PAID CHECK BALANCE DUE MONEY ORDER BY_

4,049.86

OTHER REIMB ADM PAYROLL

4,049.86

Total:

4,049.86

00.

Change Tendered:

had data too som one one had spe loog unt may tree had end too som sket enm too data had may bee been how

4,049,86

CHECK Check No: 6983 Payor: MERGIST REFUND IN LIEU INS Total Applied:

Feb 01, 2012

Receipt No: 3.654793

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

MERGIST REFUND IN LIEU INS

FORM 46BCO ®	
44.	*****
FIOPS	