

**SEVEN COUNTY INFRASTRUCTURE COALITION**

Financials

January 11, 2019 at 10:00 a.m.

751 E. Main, Price, UT 84501

(435)636-3214

Vendor	Invoice #	Amount	Description	Grant
CIVCO Engineering, Inc	2018536	14,722.67	I-70 Transportation Corridor Engineering	Book Cliffs Transportation Corridor
ETJ Law	1429	2,575.00	Legal Services	General
ETJ Law	1430	10,600.00	Uinta Rail Line - Legal Services	General
ETJ Law	1431	17,873.33	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - STB Regulatory Legal Services
ETJ Law	1432	1,820.00	Utilities - Legal Services	General
Smuin, Rich & Marsing	38869	1,950.00	Consulting Per Contract - Dec 2018	General
Mike McKee	Dec 7, 2018 - Jan 2, 2019	167.99	Director's Travel/Expenses	General
Mike McKee	Dec 7, 2018 - Jan 2, 2019	941.31	Director's Travel/Expenses	Uinta Basin Railway Project - Administrative
Jones & Demille	0119421	4,441.85	Leland Bench Utilities - Engineering	General
Jones & Demille	0119422	6,736.69	Engineering, Planning, Coordination	General
Jones & Demille	0119423	56,250.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Program Management Services
Jones & Demille	0119423	12,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Conceptual Engineering Services
Marc T. Eckels	SCIC 1-3-2019	700.00	Crude Oil Consultant	Uinta Basin Railway Project - Freight and Commercial Analysis
Utah Media Group	101236868-12212018	72.50	Notice of Annual Meeting Schedule	General
<b>Total Payment Approval</b>		<b>\$ 130,851.34</b>		

APPROVED AND ADOPTED this January 11, 2019.

Motion to approve expenses by Commissioner Miles, Seconded by Commissioner

Haslem

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING:

Carbon	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Daggett	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Duchesne	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Emery	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
San Juan	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Sevier	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Uintah	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>

[Signature]  
Co-Chair Bill Thomas

absent  
Co-Chair Joe Boyer

ATTEST:

[Signature]  
Cec Johnson

