## SEVEN COUNTY INFRASTRUCTURE COALITION Financials

October 11, 2018 at 10:00 a.m.
313 East 200 South, Vernal, UT 84078

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice #</th>
<th>Amount</th>
<th>Description</th>
<th>Grant</th>
</tr>
</thead>
<tbody>
<tr>
<td>CIVCO Engineering, Inc</td>
<td>2018409</td>
<td>40,186.66</td>
<td>1-70 Transportation Corridor - Engineering</td>
<td>Book Cliffs Transportation Corridor</td>
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<tr>
<td>ETJ Law</td>
<td>1395</td>
<td>2,447.42</td>
<td>Legal Services</td>
<td>General</td>
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<tr>
<td>ETJ Law</td>
<td>1397</td>
<td>1,435.00</td>
<td>Utilities - Legal Services</td>
<td>General</td>
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<tr>
<td>ETJ Law</td>
<td>1398</td>
<td>14,512.58</td>
<td>Uinta Rail Line - Legal Services</td>
<td>General</td>
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<tr>
<td>Smuin, Rich &amp; Marsing</td>
<td>38424</td>
<td>1,950.00</td>
<td>Consulting Per Contract - Sept 2018</td>
<td>General</td>
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<tr>
<td>Mike McKee</td>
<td></td>
<td>192.80</td>
<td>Director's Travel/Expenses</td>
<td>General</td>
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<tr>
<td>Jones &amp; Demille</td>
<td>0118931</td>
<td>7,403.75</td>
<td>Engineering, Planning, Coordination</td>
<td>General</td>
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<td>Jones &amp; Demille</td>
<td>0118932</td>
<td>7,994.44</td>
<td>Leland Bench Utilities - Engineering</td>
<td>General</td>
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<td>Jones &amp; Demille</td>
<td>0118933</td>
<td>13,640.78</td>
<td>Uinta Rail Line - Engineering</td>
<td>General</td>
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<td>Marc T. Eckels</td>
<td>SCIC 10-3-2018</td>
<td>3,675.00</td>
<td>Crude Oil Consultant</td>
<td>General</td>
</tr>
</tbody>
</table>

Total Payment Approval  $ 93,438.43

APPROVED AND ADOPTED this October 11, 2018.

Motion to approve expenses by Commissioner **Harricks**, seconded by Commissioner **Sittenfeld**.
SEVEN COUNTY INFRASTRUCTURE COALITION      VOTING:

Carbon   Board Member   Yea ✔ No ___
Daggett   Board Member   Yea ___ No ___
Duchesne  Board Member   Yea ✔ No ___
Emery     Board Member   Yea ✔ No ___
San Juan  Board Member   Yea ___ No ___
Sevier    Board Member   Yea ___ No ___
Uintah    Board Member   Yea ✔ No ___

Absent
Co-Chair Phil Lyman

Absent
Co-Chair Jae Potter

ATTEST:

Absent
Eric Johnson