



SEVEN COUNTY INFRASTRUCTURE COALITION

Financials

July 13, 2018 at 10:00 a.m.
 751 E. Main, Price, UT 84501
 (435) 636-3214

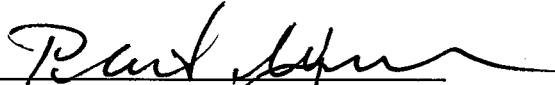
Vendor	Invoice Number	Amount	Description
R.L. Banks & Associates	2	31,525.00	Uinta Rail Feasibility Study
Venable	1968167	7,000.00	Uinta Rail Feasibility Study
CIVCO Engineering, Inc	2018281	32,498.40	I-70 Transportation Corridor
Smuin, Rich & Marsing	38044	2,810.00	Audit Field Work/GASB-34 Conversion
Smuin, Rich & Marsing	37924	2,800.00	Audit Field Work
Mike Mckee	June 2018	248.93	Directors travel June 2018
Seth Oveson	10012	1,250.00	Accounting June 2018
Jones & Demille	0118452	5,620.58	Leland Bench Utilities
Jones & Demille	0118451	919.42	Duchesne to Carbon Pipeline
Jones & Demille	0118450	9,223.38	Uinta Rail Line
Marc T. Eckels	SCIC 6-26-2018	23,441.11	Crude Oil Consultant
Total Payment Approval		\$117,336.82	

APPROVED AND ADOPTED this July 13, 2018.

Motion to approve expenses by Commissioner Lytle, seconded by Commissioner Lyman.

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 type="checkbox"/> No <input type="checkbox"/>	absent
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 type="checkbox"/> No <input type="checkbox"/>	absent



Co-Chair Phil Lyman



Co-Chair Jae Potter

ATTEST:


Eric Johnson

