

SEVEN COUNTY INFRASTRUCTURE COALITION
Financials
March 8, 2019 at 10:00 a.m.
1385 South State Street, Salt Lake City, UT 84115


Vendor	Invoice #	Amount	Description	Grant
CIVCO Engineering, Inc	2019133	6,960.30	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
RL BANKS & ASSOC	5	5,350.52	Rail Feasibility Study	General
ETJ Law	1448	153.76	Legal Services	General
ETJ Law	1449	1,820.00	Leland Bench Utilities - Legal Services	General
ETJ Law	1452	32,997.50	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - STB Regulatory Legal Services
ETJ Law	1450	3,300.00	Molten Salt/Research Center Facility - Legal Services	General
Smuin, Rich & Marsing	39055	3,727.00	Consulting Per Contract/Travel/Postage - Feb 2019	General
Mike McKee	Jan 31, 2019-Feb 28, 2019	370.93	Director's Travel/Expenses	General
Mike McKee	Jan 31, 2019-Feb 28, 2019	140.75	Director's Travel/Expenses	Uinta Basin Railway Project - Administrative
HDR	1200176107	161,535.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Conceptual Engineering Services
HDR	1200176107	104,665.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Baseline Environmental Services
Jones & Demille	0119716	4,384.63	Engineering, Planning, Coordination	General
Jones & Demille	0119719	13,901.16	Leland Bench Utilities - Engineering	General
Jones & Demille	0119717	325.00	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
Jones & Demille	0119718	56,250.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Program Management Services
Jones & Demille	0119718	14,400.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Conceptual Engineering Services
Sunrise Engineering	101339	151,846.63	Daggett and Uintah Trails - Engineering	Daggett and Uintah Trails Master Plan
CE Brooks & Assoc	26844	536.50	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - STB Regulatory Legal Services
Utah Media Group	101243197	690.44	Public Hearing and Bonds to be Issued - Green River Natural Gas Revenue Bond	General
Total Payment Approval		\$ 563,355.12		

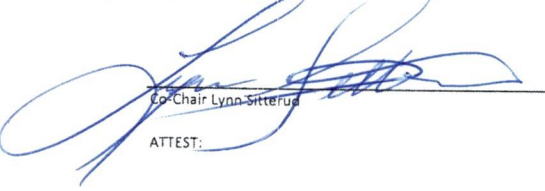
APPROVED AND ADOPTED this March 8, 2019.

Motion to approve expenses by Commissioner _____, Seconded by Commissioner _____

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 _____


Co-Chair Brad Horrocks


Co-Chair Lynn Sitterud

ATTEST:

Eric Johnson