

SEVEN COUNTY INFRASTRUCTURE COALITION

Financials

April 12, 2019 at 10:00 a.m.

751 E Main, Price, UT 84528

Vendor	Invoice #	Amount	Description	Grant
CIVCO Engineering, Inc	2019165	11,184.27	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
Venable LLP	2068908	64,603.10	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services
ETJ Law	1458	24,992.50	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services
ETJ Law	1459	0.00	Legal Services	General
ETJ Law	1460	2,000.00	Molten Salt/Research Center Facility - Legal Services	General
ETJ Law	1461	7,000.00	Legal Services	General
ETJ Law	1462	21,999.17	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services
ETJ Law	1463	560.00	Leland Bench Utilities - Legal Services	General
ETJ Law	1464	1,436.00	Molten Salt/Research Center Facility - Legal Services	General
Smuin, Rich & Marsing	39520	4,619.00	Consulting Per Contract/Travel - March 2019	General
Mike McKee	Mar 1, 2019-Apr 4, 2019	497.63	Director's Travel/Expenses	General
Mike McKee	Mar 1, 2019-Apr 4, 2019	113.37	Director's Travel/Expenses	Uinta Basin Railway Project - Administrative
HDR	1200180436	96,800.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Conceptual Engineering/Environmental Services
Jones & Demille	0119868	7,145.50	Engineering, Planning, Coordination	General
Jones & Demille	0119869	185.00	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
Jones & Demille	0119870	7,845.65	Leland Bench Utilities - Engineering	General
Jones & Demille	0119871	64,590.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Conceptual Engineering/Environmental Services
Jones & Demille	0119871	96,800.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Mapping Services
Sunrise Engineering	0102118	23,622.45	Daggett and Uintah Trails - Engineering	Daggett and Uintah Trails Master Plan
ICF Jones & Stokes, Inc	0137079	22,367.68	Uinta Rail Line - NEPA Consulting	Uinta Basin Railway Project - Conceptual Engineering/Environmental Services
Marc T. Eckels	SCIC 4-5-2019	1,400.00	Crude Oil Consultant	Uinta Basin Railway Project - O&M/Freight and Commercial Analysis
Utah Media Group	101247818-03202019	30.00	Uinta Rail Line - RFP - Financial Advisor	Uinta Basin Railway Project - Administrative
Total Payment Approval		\$ 459,791.32		

APPROVED AND ADOPTED this April 12, 2019.

Motion to approve expenses by Commissioner Miles Wilson (Emery County) Seconded by Commissioner _____

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING:

Carbon	Board Member
Daggett	Board Member
Duchesne	Board Member
Emery	Board Member
San Juan	Board Member
Sevier	Board Member
Uintah	Board Member

Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/> ABSENT
Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/> ABSENT

Co-Chair Brad Horrocks

Co-Chair Lynn Sitterud

ATTEST:

Eric Johnson