

**SEVEN COUNTY INFRASTRUCTURE COALITION FINANCIALS**  
 September 19, 2019 at 10:00 a.m.  
 751 East 100 North, Price, UT 84501

Vendor	Check #	Invoice #	Amount	Description	Grant
CIVCO Engineering, Inc	1502	2019397	4,336.36	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
ETJ Law	1509	1523	1,163.00	General - Legal Services	General
ETJ Law	1509	1525	1,172.84	Molten Salt/Research Center Facility - Legal Services and Travel Reimbursement	General
ETJ Law	1509	1524	420.00	Leland Bench Utilities - Legal Services	General
Smuin, Rich & Marsing	1510	40422	4,689.70	Consulting Per Contract - August 2019	General
Mike McKee	1511	Aug 1 - Aug 31, 2019	198.45	Director's Travel/Expenses	General
Heather Hoyt	1512	August 22, 2019	842.92	Office Supplies	General
Aycock, Miles & Associates	1513	34311	4,180.00	Audit for 2018	General
Mansfield Printing	1514	8-7-19	37.35	Office Supplies - Copies	General
Jones & Demille	1515	0120746	11,359.15	Engineering, Planning, Coordination	General
Jones & Demille	1515	0120747	6,427.50	Leland Bench Utilities - Engineering	General
HDR	1516	1200213126	105,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Engineering Services - Phase 2
HDR	1516	1200213126	120,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Baseline Environmental Services - Phase 2
HDR	1516	1200213127	49,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Strategic Communication Services - Phase 2
Jones & Demille	1517	0120748	896.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Program Management Services - Phase 1
Jones & Demille	1517	0120748	99,530.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Program Management Services Phase 2
Jones & Demille	1517	0120748	430,980.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Mapping Services - Phase 1
Jones & Demille	1517	0120748	16,699.34	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Right-of-Way Planning - Phase 1
Jones & Demille	1517	0120748	859.10	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Right-of-Way Planning - Phase 2
ETJ Law	1518	1526	12,184.44	Uinta Rail Line - Legal Services and Travel Reimbursement	Uinta Basin Railway Project - Legal Services - Phase 1
Venable LLP	1519	2131614	37,855.92	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services - Phase 1
Mike McKee	1520	Aug 1 - Aug 31, 2019	1,695.16	Uinta Rail Line - Director's Travel	Uinta Basin Railway Project - Administrative - Phase 1
ICF Jones & Stokes, Inc	1521	0141117	115,315.92	Uinta Rail Line - NEPA Consulting	Uinta Basin Railway Project - Baseline Environmental Services - Phase 2
<b>Total Payment Approval</b>			<b>\$ 1,024,843.15</b>		

APPROVED AND ADOPTED this September 19, 2019.

Motion to approve expenses by Commissioner Miles, Seconded by Commissioner

Carayeyes

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"/> absent |
| 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 Brad Horrocks

absent  
 Co-Chair Lynn Sitterud

ATTEST:  
[Signature]  
 Eric Johnson

