

**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	Utah Rail Line - Legal Services	Utah Basin Railway Project - Legal Services
ETJ Law	1458	24,992.50	Utah Rail Line - Legal Services	Utah Basin Railway Project - Legal Services
ETJ Law	1459	0.00	Legal Services	General
ETJ Law	1460	2,000.00	Mojave Salt/Research Center Facility - Legal Services	General
ETJ Law	1461	7,000.00	Legal Services	General
ETJ Law	1462	21,999.17	Utah Rail Line - Legal Services	Utah Basin Railway Project - Legal Services
ETJ Law	1463	560.00	Leland Bench Utilities - Legal Services	General
ETJ Law	1464	1,436.00	Mojave Salt/Research Center Facility - Legal Services	General
Smuin, Rich & Marsing	39520	4,619.00	Consulting For 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	Utah Basin Railway Project - Administrative
HDR	1200180436	96,800.00	Utah Rail Line - Engineering	Utah 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	Utah Rail Line - Engineering	Utah Basin Railway Project - Conceptual Engineering/Environmental Services
Jones & Demille	0119871	96,800.00	Utah Rail Line - Engineering	Utah 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	Utah Rail Line - NEPA Consulting	Utah Basin Railway Project - Conceptual Engineering/Environmental Services
Marc T. Eckels	SCIC 4-5-2019	1,400.00	Crude Oil Consultant	Utah Basin Railway Project - O&M/Freight and Commercial Analysts
Utah Media Group	101247818-03202019	30.00	Utah Rail Line - RFP - Financial Advisor	Utah Basin Railway Project - Administrative
<b>Total Payment Approval</b>		<b>\$ 459,791.32</b>		

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 |

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

Co-Chair Brad Horrocks

Co-Chair Lynn Sitterud

ATTEST:

Eric Johnson

