

SEVEN COUNTY INFRASTRUCTURE COALITION FINANCIALS

December 20, 2019 at 10:00 a.m.

751 East 100 North, Price, UT 84501

Vendor	Check #	Invoice #	Amount	Description	Grant
CIVCO Engineering, Inc	1559	2019536	47,023.50	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
Jones & Demille	1560	0121582	242.50	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
ETJ Law	1561	1563	3,000.00	General - Legal Services	General
ETJ Law	1561	1564	2,158.92	Leland Bench Utilities - Legal Services	General
Smuin, Rich & Marsing	1562	40862	4,038.59	Consulting Per Contract - November 2019	General
Mike McKee	1563	Nov. 2 - Dec. 3, 2019	222.22	Director's Travel/Expenses	General
Heather Hoyt	1564	November 29, 2019	2,503.04	Office Supplies, Administrative Hours	General
UB Media (Uintah Basin Standard)	1565	130451	77.25	Legal Notice - Budget Hearing	General
UB Media (Vernal Express)	1565	130464	77.25	Legal Notice - Budget Hearing	General
San Juan Record	1566	157016	28.80	Legal Notice - Budget Hearing	General
Emery Telcom	1567	12/01/2019	92.00	Legal Notice - Budget Hearing	General
The Richfield Reaper	1568	32396	70.00	Legal Notice - Budget Hearing	General
Utah Media Group	1569	101274557-11232019	119.24	Legal Notice - Budget Hearing	General
Utah Media Group	1569	101275154-11302019	955.00	RFP for Engineering Services	General
Utah Media Group	1569	101269800-10102019	1,145.00	RFQ for Energy Research Center Operations	General
Jones & Demille	1570	0121589	2,312.36	Leland Bench Utilities - Engineering	General
Jones & Demille	1570	0121583	10,782.25	Engineering, Planning, Coordination	General
ETJ Law	1571	1562	583.33	Molten Salt/Research Center Facility - Legal Services	Energy Research Center
HDR	1572	1200230533	280,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Engineering Services - Phase 2
HDR	1572	1200230533	320,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Baseline Environmental Services - Phase 2
HDR	1572	1200230534	49,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Strategic Communication Services - Phase 2
Jones & Demille	1573	0121590	123,210.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Program Management Services - Phase 2
Jones & Demille	1573	0121590	6,301.14	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Engineering Services - Phase 2
Jones & Demille	1573	0121590	149,160.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Mapping Services - Phase 1 & 2
Jones & Demille	1573	0121590	740.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Right-of-Way Planning - Phase 2
ETJ Law	1574	1565	9,038.28	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services - Phase 2
Venable LLP	1575	2166070	79,468.20	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services - Phase 2
ICF Jones & Stokes, Inc	1576	0143318	111,464.05	Uinta Rail Line - NEPA Consulting	Uinta Basin Railway Project - Baseline Environmental Services - Phase 2
Total Payment Approval			\$ 1,203,812.92		

APPROVED AND ADOPTED this December 20, 2019.

Motion to approve expenses by Commissioner Lytle, Seconded by Commissioner

Hopes

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING:

Carbon	Board Member	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Daggett	Board Member	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Duchesne	Board Member	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Emery	Board Member	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
San Juan	Board Member	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Sevier	Board Member	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Uintah	Board Member	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

[Signature]
Co-Chair Brad Horrocks

[Signature]
Co-Chair Lynn Sifferud

ATTEST:
[Signature]
Eric Johnson