

SEVEN COUNTY INFRASTRUCTURE COALITION FINANCIALS

January 17, 2020 at 10:00 a.m.

751 East 100 North, Price, UT 84501

Vendor	Check #	Invoice #	Amount	Description	Grant
CIVCO Engineering, Inc	1578	2019579	20,553.39	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
Smuin, Rich & Marsing	1579	40986	3,860.42	Consulting Per Contract - December 2019	General
Mike McKee	1580	Dec. 4 - Dec. 31, 2019	956.17	Director's Travel/Expenses	General
Heather Hoyt	1581	January 6, 2020	1,079.69	Office Supplies, Administrative Hours	General
UCIP	1582	2508	1,919.00	Insurance	General
Jones & Demille	1583	0121735	9,248.50	Engineering, Planning, Coordination	General
Jones & Demille	1583	0121736	4,897.13	Leland Bench Utilities - Engineering Services	General
HDR	1584	1200237985	210,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Engineering Services - Phase 2
HDR	1584	1200237985	240,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Baseline Environmental Services - Phase 2
HDR	1584	1200237986	49,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Strategic Communication Services - Phase 2
Jones & Demille	1585	0121737	79,920.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Program Management Services - Phase 2
Jones & Demille	1585	0121737	19,702.75	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Engineering Services - Phase 2
Jones & Demille	1585	0121737	49,940.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Mapping Services - Phase 1
Jones & Demille	1585	0121737	3,146.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Right-of-Way Planning - Phase 2
Venable LLP	1586	2175972	39,216.40	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services - Phase 2
ICF Jones & Stokes, Inc	1587	0143931	151,519.16	Uinta Rail Line - NEPA Consulting	Uinta Basin Railway Project - Baseline Environmental Services - Phase 2
Emery County - LBA	1594	071619,081919,091219,101019,111819,121219,1119-208,10-19-208, 2468	7,049.61	Molten Salt/Research Center Facility - Utility and Insurance	Energy Research Center
ETJ Law	1595	1576	87.50	Leland Bench Utilities - Legal Services	General
ETJ Law	1595	1578	3,641.52	General - Legal Services and Travel	General
ETJ Law	1595	1575	8,383.47	Molten Salt/Research Center Facility - Legal Services and Travel	General
ETJ Law	1596	1575	5,950.00	Molten Salt/Research Center Facility - Legal Services	Energy Research Center
ETJ Law	1597	1577	5,016.00	Uinta Rail Line - Legal Services and Travel	Uinta Basin Railway Project - Legal Services - Phase 2
Johnathan A. Stearmer	1598	01/08/2020	6,981.36	Uinta Rail Line - ROW Planning	Uinta Basin Railway Project - Right-of-Way Planning - Phase 2
Jones & Demille	1599	0121589	2,312.36	Leland Bench Utilities - Engineering Services	General
<b>Total Payment Approval</b>			<b>\$ 924,380.43</b>		

APPROVED AND ADOPTED this January 17, 2020.

Motion to approve expenses by Commissioner Ogden Seconded by Commissioner

Lytle

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"/>
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"/>

absent

Co-Chair Brad Horrocks

Co-Chair John Skerud

ATTEST

Eric Johnson

