



SEVEN COUNTY INFRASTRUCTURE COALITION

Financials

June 8, 2018 at 10:00 a.m.

751 E. Main, Price, UT 84501

(435) 636-3214

Vendor	Invoice Number	Amount	Description
Mike Mckee	April 13 – May 4	195.60	Director Travel - April
Mike Mckee	May 4 – May 30	1,529.69	Director Travel - May
ETJ Law	1360	6,500.00	Legal Services
ETJ Law	1361	27,001.46	Uinta Rail Line - Legal
Seth Oveson	10011	1,250.00	Accounting & Admin Services
CIVCO Engineering, Inc	2018226	47,297.72	I-70 Transportation Corridor
Jones & Demille	0118254	10,356.05	General Planning (Category 8)
Jones & Demille	0118253	10,186.10	Uinta Rail Line
Jones & Demille	0118252	12,897.67	Leland Bench Utilities
Jones & Demille	0118255	2,405.00	Planning Duchesne to Carbon Pipeline
R.L. Banks & Associates	1	32,582.71	Uinta Rail Feasibility Study
Utah Media Group		370.00	RFQ Financial Director
<b>Total Payment Approval</b>		<b>\$152,572.00</b>	

APPROVED AND ADOPTED this June 8, 2018.

Motion to approve expenses by Commissioner Burdick, seconded by Commissioner Horrocks.

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING:

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

*Phil Lyman*  
Co-Chair Phil Lyman

*absent*  
Co-Chair Jae Potter

ATTEST:

*Eric Johnson*  
Eric Johnson

