

SEVEN COUNTY INFRASTRUCTURE COALITION
Financials
December 14, 2018 at 10:00 a.m.
751 E. Main, Price, UT 84501
(435)636-3214

Vendor	Invoice #	Amount	Description	Grant
CIVCO Engineering, Inc	2018492	24,513.76	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
ETJ Law	1422	1,260.00	Utilities - Legal Services	General
ETJ Law	1423	35,175.00	Uinta Rail Line - Legal Services	General
ETJ Law	1424	5,774.17	Legal Services	General
Smuin, Rich & Marsing	38697	1,950.00	Consulting Per Contract - Nov 2018	General
Mike McKee	Nov 1, 2018 - Dec 6, 2018	330.73	Director's Travel/Expenses	General
Mike McKee	Nov 1, 2018 - Dec 6, 2018	858.40	Director's Travel/Expenses	Uinta Basin Railway Project - Administrative
Sunrise Engineering	0095261	16,558.92	Daggett and Uintah County Trails Master Plan - Engineering	Daggett County Master Trails Plan
Jones & Demille	0119282	1,638.75	Engineering, Planning, Coordination	General
Jones & Demille	0119283	1,333.15	Leland Bench Utilities - Engineering	General
Jones & Demille	0119298	28,365.68	Uinta Rail Line - Engineering	General
Jones & Demille	0119299	18,176.75	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Program Management
Jones & Demille	0119285	1,110.00	Book Cliffs Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
Marc T. Eckels	SCIC 12-4-2018	1,281.10	Crude Oil Consultant	General
Marc T. Eckels	SCIC 12-4-2018	1,595.82	Crude Oil Consultant	Uinta Basin Railway Project - Administrative
Utah Media Group	101231779-11092018	361.25	RFQ - Rail Legal Services	Uinta Basin Railway Project - Administrative
Utah Media Group	101232338-11132018	405.00	RFQ - Rail Legal Services	Uinta Basin Railway Project - Administrative
Utah Media Group	101232989-11202018	87.50	Public Hearing - Budget	General
Utah Media Group	101233280-11212018	31.25	RFP - Rail NEPA Process Services	Uinta Basin Railway Project - Administrative
Total Payment				
Approval		\$ 140,807.23		

APPROVED AND ADOPTED this December 14, 2018.

Motion to approve expenses by Commissioner Sitterud _____, Seconded by Commissioner

Burdick _____

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING:

Carbon	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Daggett	Board Member	Yea <input type="checkbox"/>	No <input type="checkbox"/>	absent
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 type="checkbox"/>	No <input type="checkbox"/>	absent
Sevier	Board Member	Yea <input type="checkbox"/>	No <input type="checkbox"/>	absent
Uintah	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

absent
 Co-Chair Phil Lyman

[Signature]
 Co-Chair Jae Potter

ATTEST:

[Signature]
 Eric Johnson

