



SEVEN COUNTY INFRASTRUCTURE COALITION

Financials

September 14, 2018 at 10:00 a.m.

751 E. Main, Price, UT 84501

(435) 636-3214

Vendor	Invoice #	Amount	Description	Grant
Juliano Consulting	July 2018	3,160.00	Grant Writing Services	General
ETJ Law	1385	8,437.50	Uinta Rail Line - Legal Services	General
ETJ Law	1386	4,562.50	Legal Services	General
CIVCO Engineering, Inc	2018386	29,341.22	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
Smuin, Rich & Marsing	38311	1,950.00	Consulting Per Contract - August 2018	General
Mike McKee	Aug 1-Sept 5, 2018	694.53	Director's Travel/Expenses	General
Jones & Demille	0118764	1,903.23	Engineering, Planning, Coordination	General
Jones & Demille	0118765	6,790.50	Leland Bench Utilities - Engineering	General
Jones & Demille	0118766	21,142.38	Uinta Rail Line - Engineering	General
Sunrise Engineering	0096326	7,972.00	Daggett and Uintah County Trails Master Plan - Engineering	Daggett County Master Trails Plan
R.L. Banks & Associates	4	6,212.50	Uinta Rail Feasibility Study	General
<b>Total Payment Approval</b>		<b>\$ 92,166.36</b>		

APPROVED AND ADOPTED this September 14, 2018.

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

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 type="checkbox"/>	No <input type="checkbox"/> <i>absent</i>
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 Phil Lyman

                    *Absent*  
Co-Chair Jae Potter

ATTEST:

                    *[Signature]*  
Eric Johnson

*Chair Pro Tem*

                    *[Signature]*  
Lynn Sitterud

