



SEVEN COUNTY INFRASTRUCTURE COALITION

Financials

May 11, 2018 at 10:00 a.m.  
 751 E. Main, Price, UT 84501  
 (435) 636-3214

| Vendor                 | Invoice Number | Amount              | Description                           |
|------------------------|----------------|---------------------|---------------------------------------|
| Mike Mckee             | March-April    | 221.41              | Director Travel - March               |
| ETJ Law                | 1344           | 10,617.50           | Uinta Rail Line - Legal               |
| ETJ Law                | 1345           | 11,780.00           | Legal Services                        |
| ETJ Law                | 1353           | 15,270.00           | Legal Services                        |
| ETJ Law                | 1352           | 10,350.00           | Uinta Rail Line - Legal               |
| Jones & Demille        | 0118079        | 13,864.88           | Uinta Rail Line                       |
| CIVCO Engineering, Inc | 2018194        | 53,340.47           | I-70 Transportation Corridor          |
| Jones & Demille        | 0118077        | 8,515.73            | General Planning (Category 8)         |
| Jones & Demille        | 0118081        | 435.00              | Transportation Corridor program mgmt. |
| Jones & Demille        | 0118082        | 8,745.75            | Leland Bench Utilities                |
| Jones & Demille        | 0118076        | 2,728.00            | Planning Duchesne to Carbon Pipeline  |
| Seth Oveson            | 10010          | 1,250.00            | Accounting & Admin Services           |
| Hatch, James & Dodge   | 31624          | 1,561.35            | Legal Services CPCN Application       |
|                        |                |                     |                                       |
|                        |                |                     |                                       |
|                        |                |                     |                                       |
|                        |                |                     |                                       |
|                        |                |                     |                                       |
| <b>Total Payment</b>   |                | <b>\$138,680.09</b> |                                       |
| <b>Approval</b>        |                |                     |                                       |


APPROVED AND ADOPTED this May 11, 2018.


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

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 type="checkbox"/> No <input type="checkbox"/> absent     |
| Uintah   | Board Member | Yea <input checked="" type="checkbox"/> No <input type="checkbox"/> |

6-0-1

  
Co-Chair Phil Lyman

  
Co-Chair Jae Potter

ATTEST:  
  
Eric Johnson

