



SEVEN COUNTY INFRASTRUCTURE COALITION

Financials

March 9, 2017 at 10:00 a.m.

1385 S. State Street, Salt Lake City, Utah 84115

(435) 636-3214

Vendor	Invoice Number	Amount	Description
Carbon County	10817	\$ 331.60	Postage & Supplies
Jones & Demille	0117761	9,855.28	Leland Bench Utilities
Jones & Demille	0117762	9,772.80	Duchesne to Carbon Pipeline
Jones & Demille	0117763	12,736.83	Category 8 Planning
Media One Group	2/1/2018 – 2/28/2018	92.36	RFQ Rail feasibility
CIVCO	2018111	115,492.97	I-70 Transportation Corridor
Mike McKee	Feb 3 – Mar 3 2018	273.80	Director Travel Reimbursement
Mark T. Eckels	SCIC 3-6-2018	3,460.38	Pipeline Consultant
Seth Oveson	10008	3,783.80	Finance Director
Trade Press MediaGroup	2/27/18	1,764.71	RFP Rail Study
Hatch, James & Dodge	31417	2,437.65	Prep & review of application for CPCN
ETJ Law Inc	1338	7,340.00	General Legal Services
ETJ Law Inc	1337	15,825.00	Uinta-Rail Legal Services
Total Payment Approval		\$183,167.18	

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

SEE NEXT PAGE FOR SIGNATURES

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"/> <i>absent</i>
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

[Signature]

Co-Chair Jae Potter

ATTEST:

[Signature]

Eric Johnson



Seven County Infrastructure Coalition

Payment Approval

February 9, 2018

Vendor	Invoice Number	Amount	Description
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Board Approval _____

Executive Director _____

Co-Chair _____

Co-Chair _____