

**SEVEN COUNTY INFRASTRUCTURE COALITION FINANCIALS**  
 August 8, 2019 at 1:00 p.m.  
 1385 South State Street, Conference Room 157, Salt Lake City, UT 84115

Vendor	Check #	Invoice #	Amount	Description	Grant
CIVCO Engineering, Inc	1487	2019340	3,731.72	1-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
ETJ Law	1498	1511	1,685.57	Legal Services - General and Expense Reimbursements	General
ETJ Law	1498	1513	1,000.00	Molten Salt/Research Center Facility - Legal Services	General
ETJ Law	1498	1514	1,077.14	Leland Bench Utilities - Legal Services and Travel Reimbursement	General
Smuin, Rich & Marsing	1489	40263	4,610.80	Consulting Per Contract - July 2019	General
Mike McKee	1490	July 1 - July 30, 2019	288.16	Director's Travel/Expenses	General
Heather Hoyt	1491	July 20, 2019	2,606.18	Admin Hours, Travel, Office Supplies	General
Jones & Demille	1492	0120553	1,758.25	Engineering, Planning, Coordination	General
Jones & Demille	1492	0120542	4,839.73	Leland Bench Utilities - Engineering	General
HDR	1493	1200206261	175,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Engineering Services - Phase 2
HDR	1493	1200206261	200,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Baseline Environmental Services - Phase 2
HDR	1493	1200206262	63,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Strategic Communication Services - Phase 2
Jones & Demille	1499	0120554	781.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Program Management Services - Phase 1
Jones & Demille	1499	0120554	22,200.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Program Management Services Phase 2
Jones & Demille	1499	0120554	126,940.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Mapping Services - Phase 1
Jones & Demille	1499	0120554	6,870.99	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Right-of-Way Planning - Phase 1
ICF Jones & Stokes, Inc	1495	0140355	117,504.19	Uinta Rail Line - NEPA Consulting	Uinta Basin Railway Project - Baseline Environmental Services - Phase 2
ETJ Law	1496	1512	11,000.00	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services - Phase 1
Venable LLP	1497	2119598	63,734.40	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services - Phase 1
<b>Total Payment Approval</b>			<b>\$ 808,628.13</b>		

APPROVED AND ADOPTED this August 8, 2019

Motion to approve expenses by Commissioner Grayeyes, Seconded by Commissioner

Hopes

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

Co-Chair Brad Horrocks

Co-Chair Brian Sitterud

ATTEST

Eric Johnson