

SEVEN COUNTY INFRASTRUCTURE COALITION
Financials
February 8, 2019 at 10:00 a.m.
1385 South State Street, Salt Lake City, UT 84115

Vendor	Invoice #	Amount	Description	Grant
CIVCO Engineering, Inc	2019121	7,413.25	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
ETJ Law	1440	0.00	Legal Services	General
ETJ Law	1441	29,535.68	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - STB Regulatory Legal Services
ETJ Law	1442	540.00	Molten Salt/Research Center Facility - Legal Services	General
Smuin, Rich & Marsing	38872	1,962.00	Consulting Per Contract/Postage - Jan 2019	General
Mike McKee	Jan 3, 2018 - Jan 30, 2019	334.80	Director's Travel/Expenses	General
Mike McKee	Jan 3, 2018 - Jan 30, 2019	229.65	Director's Travel/Expenses	General
HDR	1200165519	73,425.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Administrative
HDR	1200165519	47,575.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Conceptual Engineering Services
HDR	1200165519	47,575.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Baseline Environmental Services
Jones & Demille	0119573	6,633.00	Engineering, Planning, Coordination	General
Jones & Demille	0119574	17,416.03	Leland Bench Utilities - Engineering	General
Jones & Demille	0119575	460.00	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
Jones & Demille	0119576	56,250.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Program Management Services
Jones & Demille	0119576	12,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Conceptual Engineering Services
Venable LLP	2050350	5,299.40	Rail Feasibility Study	General
Venable LLP	2050350	3,923.50	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - STB Regulatory Legal Services
Venable LLP	2050351	20,033.27	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - STB Regulatory Legal Services
Utah Counties Indemnity Pool	2399	1,421.00	Vehicle Insurance, Public Treasurer's Bond	General
Utah Media Group	101240219-01162019	32.50	RFP - Operations, Maintenance and Commercial Planning Services	Uinta Basin Railway Project - Administrative
Utah Media Group	101240393-01182019	40.28	RFP - Finance Director	General
Utah Media Group	101240396-01182019	40.28	RFP - Auditor	General
Utah Media Group	101240637-01202019	30.00	RFP - Strategic Communication Support Services	Uinta Basin Railway Project - Administrative
Total Payment Approval		\$ 284,594.64		

APPROVED AND ADOPTED this February 8, 2019.

Motion to approve expenses by Commissioner Crageyes, Seconded by Commissioner

Lytle

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING:

Carbon	Board Member	Yea	No	<input checked="" type="checkbox"/>
Daggett	Board Member	Yea	No	<input checked="" type="checkbox"/>
Duchesne	Board Member	Yea	No	<input checked="" type="checkbox"/>
Emery	Board Member	Yea	No	<input checked="" type="checkbox"/>
San Juan	Board Member	Yea	No	<input checked="" type="checkbox"/>
Sevier	Board Member	Yea	No	<input checked="" type="checkbox"/>
Uintah	Board Member	Yea	No	<input checked="" type="checkbox"/>

absent
 Co-Chair Brad Horrocks

[Signature]
 Co-Chair Lynn Sittler

ATTEST:
[Signature]
 Eric Johnson

