SEVEN COUNTY INFRASTRUCTURE COALITION PAYMENT APPROVAL

June 9, 2022 at 10:00 a.m.

Carbon County Commission Chambers 751 East 100 North, Price, UT 84501

Expenses Previously Approved by Board

Vendor	Check #	Invoice #	Amount	Description	Grant
Utah Local Governments Trust	2086			To Pay Prorated Insurance Premium through March 2022-Replacing CK#2072	General Grant

Checks Currently Being Annroyed:

Vendor		Invoice #	Amount	Description	Funding Source
VOID	2072				
Keith Heaton	2084-2085			Director's Pay Per Contract	General Grant
Smuin, Rich & Marsing	2087	43588	5,180.95	Consulting Per Contract - May 2022	General Grant
Lenise Peterman	2088	4419-3	480.00	Contract Labor	General Grant
Keith Heaton	2089	#1	2,483.69	Director's Travel and Admin Expenses	General Grant
Jones & Demille	2090	0127921	16,713.19	Program Management and Engineering	General Grant
Aycock, Miles & Associates	2091	39348	6,880.00	2021 Audit	General Grant
Deseret News	2092	2022ci-4656	675.00	Newspaper Ad - Executive Director	General Grant
Jones & Demille	2093	0127946	13,336.09	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Program Management Services - Phase
Jones & Demille	2093	0127946	12,004.19	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Strategic Communications - Phase 2
Venable LLP	2094	2475869	5,061.00	Uinta Rail Line - Legal Services	Uinta Basin Railway Project Grant -STB Regulatory and Other Legal Services - Phase 2
Venable LLP (1/2 Invoice)	2095	2475870	6,493.00	Uinta Rail Line - Litigation Challenges to STB Decision	Uinta Basin Railway Project Grant -STB Regulatory and Other Legal Services - Phase 2
Emery County - LBA	2096	3.27.22/4.29.22/10.13.21/2. 8.22/3.1.22/3.3.22/4.5.22/4 .14.22/4.25.22/5.5.22/ 5.1.22	10,864.59	Molten Salt/Research Center Facility - Consulting Services and Utilities	Energy Research Center
Emery County - LBA	2097	02.08.22	1,732.50	Molten Salt/Research Center Facility - Utilities	Energy Research Center
Emery County - LBA	2098	11.1.21/11.16.21	105.57	Molten Salt/Research Center Facility - Utilities	Energy Research Center
Deseret News	2099	2022ci-4656	181.68	Digital Ad - Executive Director	General Grant
ETJ Law	2100	2088	3,509.17	General - Legal Services	General Grant
ETJ Law	2101	2089	5,259.17	Uinta Rail Line - Legal Service	Uinta Basin Railway Project Grant -STB Regulatory and Other Legal Services - Phase 2
ETJ Law	2102	2091	6,227.08	CBD Rail Litigation	Uinta Basin Railway Project Grant -STB Regulatory and Other Legal Services - Phase 2
ETJ Law	2103	2090	14,875.00	Molten Salt/Research Center Facility - Legal Services	Energy Research Center Grant
		\$	112,061.87		

Motion to approve expenses by Commissioner

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING:

Carbon
Daggett
Duchesne
Emery
San Juan
Sevier
Board Member
Yea
No
Sevier
Board Member
Yea
No