SEVEN COUNTY INFRASTRUCTURE COALITION
Financials
May 10, 2019 at 10:00 a.m.
751 E. Main, Price, UT 84501

Vendor	Invoice #	Amount	Description	Grant
CIVCO Engineering, Inc	2019214	1,565.66	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
Venable LLP	2076291	42,350.90	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services
ETJ Law	April 2019	9,974.09	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services
ETJ Law	April 2019	1,813.47	Molten Salt Research Center Facility Legal Services	General
ETJ Law	April 2019	1,586.78	Legal Services	General
ETJ Law	April 2019	1,208.99	Leland Bench Utilities - Legal Services	General
Smuin, Rich & Marsing	39656	~~3,475.75~~ 3,250.00	Consulting Per Contract/Travel - April 2019	General
Mike McKee	Apr 5, 2019-May 1, 2019	454.59	Director's Travel/Expenses	General
HDR	1200188729	447,499.75	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Conceptual Engineering/Environmental Services
HDR	1200188612	38,625.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Strategic Communication Services
HDR	1200188613	55,012.50	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Strategic Communication Services
HDR	1200188550	16,275.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - O&M/Freight and Commercial Analysis
Jones & Demille	0120038	19,302.38	Engineering, Planning, Coordination	General
Jones & Demille	0120039	5,087.35	Leland Bench Utilities - Engineering	General
Jones & Demille	0120040	73,485.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Program Management Services
Jones & Demille	0120040	9,120.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Conceptual Engineering/Environmental Services
Jones & Demille	0120040	280,720.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Mapping Services
Jones & Demille	0120040	11,277.50	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Right-of-Way Planning
ICF Jones & Stokes, Inc	0137746	58,512.45	Uinta Rail Line - NEPA Consulting	Uinta Basin Railway Project - Conceptual Engineering/Environmental Services
Utah Media Group	0001249710	32.50	Uinta Rail Line - RFI commercialization, financing operating, etc. rail	Uinta Basin Railway Project - Administrative
Venable LLP	2061900	39,739.50	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services
Heather Hoyt	111-1303234-1657867 111-1532354-7411449 111-5210859-4405804 111-2661985-1386609 D01-9944165-4201853	2,704.12	Office Equipment/Supplies	General
Total Payment Approval		$ ~~1,120,101.53~~ 1,119,804.28		

APPROVED AND ADOPTED this May 10, 2019.

Motion to approve expenses by Commissioner Miles Seconded by Commissioner Sitterud

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING

Carbon	Board Member	Yea ✓	No
Daggett	Board Member	Yea ✓	No
Duchesne	Board Member	Yea ✓	No
Emery	Board Member	Yea ✓	No
San Juan	Board Member	Yea	No absent
Sevier	Board Member	Yea	No absent
Uintah	Board Member	Yea ✓	No

Co-Chair Brad Horrocks

Co-Chair Lynn Sitterud

ATTEST:

Eric Johnson

SEVEN COUNTY INFRASTRUCTURE COALITION SEAL UTAH