

SEVEN COUNTY INFRASTRUCTURE COALITION PAYMENT APPROVAL

July 11, 2024 at 10:00 am

751 East 100 North

Price, Utah 84501

Expenses Previously Approved by Board :

Vendor	Check #	Invoice #	Amount	Description	Grant
Keith Heaton - Payroll	Direct Deposit	7/22/24-10/14/24	59,186.35	Payroll/Admin	General Grant

Checks Currently Being Approved:

Vendor	Check #	Invoice #	Amount	Description	Funding Source
VOID #2407, 2424, 2437, 2440					
Smuin, Rich & Marsing	2453	49376	3,086.75	Consulting Per Contract	General Grant
Keith Heaton	2454	26	257.10	Director's Travel and Admin Expenses	General Grant
Stacey Herpel	2455	0624	1,480.62	Contract Labor	General Grant
Public Employees Health Program	2456	352184	1,668.74	Insurance Premiums - July	General Grant
Health Equity	2457	humr890	2.10	HSA Administration Fees - July	General Grant
Aycock, Miles & Associates	2458	43238	7,200.00	2023 Financial Audit	General Grant
Jones & DeMille	2459	0134643	4,154.09	Program Management and Engineering	General Grant
Jonathan A Stearmer	2460	06/01/2024-06/30/2024	3,276.69	General - Legal Services	General Grant
Jonathan A Stearmer	2461	06/01/2024-06/30/2024	1,675.00	Uinta Rail Line - Legal Service	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Venable LLP (1/2 Invoice)	2462	2710831	12,594.79	Uinta Rail Line - Litigation Challenges to STB Decision	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
ETJ Law	2463	2846	2,187.50	Uinta Rail Line - Litigation Challenges to STB Decision - April	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
ETJ Law	2463	2864	525.00	Uinta Rail Line - Litigation Challenges to STB Decision - May	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Jones & DeMille	2464	0134641	11,600.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Program Management Services - Phase 2
Jones & DeMille	2464	0134641	21,500.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Strategic Communications - Phase 2
ETJ Law	2465	2847	12,293.75	Molten Salt/Reasearch Center Facility - Legal Services - April	Energy Research Center
ETJ Law	2465	2865	12,118.75	Molten Salt/Reasearch Center Facility - Legal Services - January	Energy Research Center
Jones & DeMille	2466	0134644	29,000.00	Navajo Water Settlement - Engineering	Division of Drinking Water
Total Payment Approval			\$ 124,620.88		

APPROVED AND ADOPTED this July 11, 2024.

Motion to approve expenses by Commissioner Jensen, Seconded by CommissionerStubbs

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 ☐
Sevier	Board Member	Yea ☒	No ☐
Uintah	Board Member	Yea ☒	No ☐

Co-Chair Casey Hopes

Co-Chair Greg Miles

ATTEST:

Stacey Herpel

