

SEVEN COUNTY INFRASTRUCTURE COALITION PAYMENT APPROVAL

September 9, 2024 at 10:00 am
751 East 100 North (Virtual Only)
Price, Utah 84501

Expenses Previously Approved by Board :

Vendor	Check #	Invoice #	Amount	Description	Grant

Checks Currently Being Approved:

Vendor	Check #	Invoice #	Amount	Description	Funding Source
Smuin, Rich & Marsing	2480	49800	2,841.34	Consulting Per Contract	General Grant
Keith Heaton	2481	28	328.03	Director's Travel and Admin Expenses	General Grant
Stacey Herpel	2482	0824	1,464.62	Contract Labor	General Grant
Public Employees Health Program	2483	386235	1,668.74	Insurance Premiums - September	General Grant
Health Equity	2484	5cbsiuu	2.10	HSA Administration fees - August	General Grant
Health Equity	2484	4kv6s3d	2.10	HSA Administration fees - September	General Grant
Jones & DeMille	2485	0135296	5,655.37	Program Management and Engineering	General Grant
Jonathan A Stearmer	2486	8/31/2024	2,426.69	General - Legal Services	General Grant
Jonathan A Stearmer	2487	8/31/2024	2,150.00	Uinta Rail Line - Legal Service	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Venable LLP (1/2 Invoice)	2488	2729448	29,166.50	Uinta Rail Line - Litigation Challenges to STB Decision	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Jones & DeMille	2489	0135290	9,300.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Program Management Services - Phase 2
Jones & DeMille	2489	0135290	17,200.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Strategic Communications - Phase 2
Jones & DeMille	2490	0135297	45,000.00	Navajo Water Settlement - Engineering	Division of Drinking Water
Jones & DeMille	2491	0135289	12,500.00	Greendale Resort Planning - Engineering	Daggett County
Jonathan A Stearmer	2492	8/31/2024	275.00	Greendale Resort Planning - Legal Services	Daggett County
Total Payment Approval			\$ 129,980.49		

APPROVED AND ADOPTED this September 12, 2024.

Motion to approve expenses by Commissioner Fensen, Seconded by Commissioner

Horrocks

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

