SEVEN COUNTY INFRASTRUCTURE COALITION PAYMENT APPROVAL

June 12, 2025 at 10:00 am **Carbon County Commission Chambers** 751 East 100 North Price, UT 84501

Expenses Previously Approved by Board:

Vendor	Check #	Invoice #	Amount	Description	Grant

Vendor		Invoice #	Amount	Description	Funding Source
VOID	3086				
VOID	3200				
Smuin, Rich & Marsing	3201	52710	6,123.64	Consulting Per Contract	General Grant
Keith Heaton	3202	37	158.18	Director's Travel and Admin Expenses	General Grant
Stacey Herpel	ACH	0525	2,152.62	Contract Labor	General Grant
Public Employees Health Program	3203	542633	1,760.10	Insurance Premiums - June	General Grant
Health Equity	3204	u3dc14g	2.10	HSA Administration Fees - May	General Grant
Health Equity	3204	9ph3u92	2.10	HSA Administration Fees - June	General Grant
Jones & DeMille	3205	0137824	10,633.10	Program Management and Engineering	General Grant
Jones & DeMille	3205	0137839	3,300.00	Program Management and Engineering - Jensen Unit Pump Station Planning	General Grant
Kunz PC	3206	269	3,973.80	General - Legal Service	General Grant
Kunz PC	3206	271	1,750.00	General - Legal Service - EPA Ozone Matter	General Grant
Kunz PC	3207	270	6,150.00	Uinta Rail Line - Legal Service	Uinta Basin Railway Project Grant -STB Regulatory and Other Legal Services - Phase 2 Uinta Basin Railway Project Grant -STB
Venable LLP (1/2 Invoice)	3208	2820031	10,000.00	Uinta Rail Line - Litigation Challenges to STB Decision	Regulatory and Other Legal Services - Phase 2
Stratton Law Firm PLLC	3209	134	16,680.00	Uinta Rail Line - Legal Services - PAB	Uinta Basin Railway Project Grant -STB Regulatory and Other Legal Services - Phase 2
Clement & Murphy PLLC	3210	2039	6,439.50	Uinta Rail Line - Legal Service for Supreme Court Appeal	Uinta Basin Railway Project Grant -STB Regulatory and Other Legal Services - Phase 2
Jones & DeMille	3211	0137840	19,500.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Program Management Services - Phase 2
Jones & DeMille	3211	0137840	22,199.35	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Strategic Communications - Phase 2
Jones & DeMille	3212	0137825	4,000.00	Navajo Water Settlement - Engineering	Division of Drinking Water
ETJ Law	3213	3058	2,537.50	Molten Salt/Research Center Facility - Legal Services - December	Energy Research Center
ETJ Law	3213	3065	175.00	Molten Salt/Research Center Facility - Legal Services - January	Energy Research Center
ETJ Law	3213	3091	2,362.50	Molten Salt/Research Center Facility - Legal Services - February	Energy Research Center
ETJ Law	3213	3103	1,225.00	Molten Salt/Research Center Facility - Legal Services - March	Energy Research Center
Total Payment Approval			\$ 121,124.49		

APPROVED AND ADOPTED this June 12, 2025. Motion to approve expenses by Commissioner 1000 WOIWOX

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING:

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

Jack Lytle, Co-Chair

