

## SEVEN COUNTY INFRASTRUCTURE COALITION PAYMENT APPROVAL

July 10, 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
Keith Heaton - Payroll	Direct Deposit	7/21/25 - 10/13/25	58,244.01	Payroll/Administration	General Grant
Clement & Murphy PLLC	3214	2039	3,219.75	Uinta Rail Line - Legal Services for Supreme Court Appeal	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Carbon County	3215	Startup Repayment	10,100.00	Repayment of loan for Coalition startup costs	Seven County Infrastructure Coalition Funds
ETJ Law	3216	3058	2,100.00	Molten Salt/Research Center Facility - Legal Services - December	Energy Research Center

## Checks Currently Being Approved:

Vendor	Check #	Invoice #	Amount	Description	Funding Source
VOID	3210				
VOID	3213				
VOID	3217				
Smuin, Rich & Marsing	3218	52876	5,333.37	Consulting Per Contract	General Grant
Keith Heaton	3219	38	1,960.47	Director's Travel and Admin Expenses	General Grant
Stacey Herpel	ACH	0625	2,272.62	Contract Labor	General Grant
Public Employees Health Program	3220	562226	1,760.10	Insurance Premiums - July	General Grant
Health Equity	3221	83w5o6q	2.10	HSA Administration Fees - July	General Grant
Aycock, Miles & Associates	3222	45245	7,400.00	2024 Financial Audit	General Grant
Jones & DeMille	3223	0138106	2,363.32	Program Management and Engineering - Jensen Unit Pump Station Planning	General Grant
Jones & DeMille	3223	0138108	1,950.00	Program Management and Engineering - Ashley Valley Railway - May	General Grant
Jones & DeMille	3223	0137864	10,000.00	Program Management and Engineering - Ashley Valley Railway - June	General Grant
Jones & DeMille	3223	0138109	3,600.00	Program Management and Engineering - Ashley Valley Railway - June	General Grant
Kunz PC	3224	285	4,059.90	General - Legal Service	General Grant
Kunz PC	3224	288	1,500.00	General - Legal Service - EPA Ozone Matter	General Grant
Kunz PC	3225	286	8,750.69	Uinta Rail Line - Legal Service	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Venable LLP (1/2 Invoice)	3226	2829949	10,037.19	Uinta Rail Line - Litigation Challenges to STB Decision	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Stratton Law Firm PLLC	3227	141	16,560.00	Uinta Rail Line - Legal Services - PAB	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
ETJ Law	3228	3143	3,900.00	Uinta Rail Line - Legal Services - PAB	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Jones & DeMille	3229	0138110	15,100.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Program Management Services - Phase 2
Jones & DeMille	3229	0138110	15,800.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Strategic Communications - Phase 2
Kunz PC	3230	287	175.00	Greendale Resort Planning - Legal Services	Daggett County
Jones & DeMille	3231	0138107	2,500.00	Greendale Resort Planning - Engineering Services	Daggett County
<b>Total Payment Approval</b>			<b>\$ 115,024.76</b>		

APPROVED AND ADOPTED this July 10, 2025.

Motion to approve expenses by Commissioner Norton, Seconded by CommissionerHaddock

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING:

Carbon  
Daggett  
Duchesne  
Emery  
San Juan  
Sevier  
UintahBoard Member  
Board Member  
Board Member  
Board Member  
Board Member  
Board Member  
Board MemberYea ☒ No ☐  
Yea ☐ No ☐  
Yea ☒ No ☐  
Yea ☒ No ☐  
Yea ☒ No ☐  
Yea ☒ No ☐  
Yea ☒ No ☐

Excused

Greg Miles  
Greg Miles, Co-Chair

Jack Lytle, Co-Chair

ATTEST:

Stacey Herpel  
Stacey Herpel