

# SEVEN COUNTY INFRASTRUCTURE COALITION PAYMENT APPROVAL

September 26, 2025 at 8:00 am

Uintah Conference Center

Split Mountain Room

313 East 200 South

Vernal, UT 84078

Expenses Previously Approved by Board :

Vendor	Check #	Invoice #	Amount	Description	Funding Source

Checks Currently Being Approved:

Check Issued - To Be Ratified:

Vendor	Check #	Invoice #	Amount	Description	Funding Source
Stacey Herpel	Direct Deposit	0825	1,752.62	Contract Labor	General Grant

Vendor	Check #	Invoice #	Amount	Description	Funding Source
Smuin, Rich & Marsing	3244	53234	3,326.08	Consulting Per Contract	General Grant
Keith Heaton	3245	40	271.16	Director's Travel and Admin Expenses	General Grant
Public Employees Health Program	3246	608486	1,760.10	Insurance Premiums - August	General Grant
Health Equity	3247	6rqge0x	2.10	HSA Administration Fees - August	General Grant
Jones & DeMille	3248	0138755	8,253.25	Program Management and Engineering	General Grant
Jones & DeMille	3248	0138700	3,000.00	Program Management and Engineering - Jensen Unit Pump Station Planning	General Grant
Jones & DeMille	3248	0138776	900.00	Program Management and Engineering - Ashley Valley Railway	General Grant
Kunz PC	3249	317	3,808.20	General - Legal Service	General Grant
Kunz PC	3250	318	6,906.20	Uinta Rail Line - Legal Service	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Venable LLP (1/2 Invoice)	3251	2849613	10,000.00	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	3252	148	6,847.12	Uinta Rail Line - Legal Services - PAB	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Jones & DeMille	3253	0138756	17,900.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Program Management Services - Phase 2
Jones & DeMille	3253	0138756	16,200.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Strategic Communications - Phase 2
Jones & DeMille	3253	0138756	450.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - BIA Draft ROD Prep - Phase 2
Kunz PC	3254	319	450.00	Greendale Resprt Planning - Legal Services	Daggett County
Jones & DeMille	3255	0138699	2,500.00	Greendale Resprt Planning - Engineering	Daggett County
<b>Total Payment Approval</b>			<b>\$ 84,326.83</b>		

APPROVED AND ADOPTED this September 26, 2025.

Motion to approve expenses by Commissioner Miles, Seconded by Commissioner

Norton

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING:

Carbon  
Daggett  
Duchesne  
Emery  
San Juan  
Sevier  
Uintah

Board Member  
Board Member  
Board Member  
Board Member  
Board Member  
Board Member  
Board Member

Yea ☒ No ☐  
Yea ☒ No ☐  
Yea ☒ No ☐  
Yea ☐ No ☐  
Yea ☐ No ☐  
Yea ☒ No ☐  
Yea ☒ No ☐

Excused  
Excused

Greg Miles, Co-Chair

Jack Lytle, Co-Chair

ATTEST:

Stacey Herpel  
Stacey Herpel

