

## SEVEN COUNTY INFRASTRUCTURE COALITION PAYMENT APPROVAL

October 9, 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	Funding Source
Keith Heaton - Payroll	Direct Deposit	10/27/25-12/31/25	41,602.87	Payroll/Administration	General Grant

Checks Currently Being Approved:

Vendor	Check #	Invoice #	Amount	Description	Funding Source
Smuin, Rich & Marsing	3256	53372	5,591.00	Consulting Per Contract	General Grant
Keith Heaton	3257	41	1,000.95	Director's Travel and Admin Expenses	General Grant
Stacey Herpel	ACH	0925	1,232.00	Contract Labor	General Grant
Public Employees Health Program	3258	630529	1,760.10	Insurance Premiums - October	General Grant
Health Equity	3259	hdaqcw8	2.10	HSA Administration Fees - October	General Grant
Utah Office of Energy Development	3260	OED2601	10,000.00	Western States & Tribal Nations Mbmsph.	General Grant
Jones & DeMille	3261	0138925	4,275.00	Program Management and Engineering	General Grant
Jones & DeMille	3261	0138938	6,000.00	Unit Pump Station Planning	General Grant
Jones & DeMille	3261	0138942	4,565.00	Program Management and Engineering - Ashley Valley Railway	General Grant
Kunz PC	3262	328	6,571.60	General - Legal Service	General Grant
Kunz PC	3263	329	2,175.00	Uinta Rail Line - Legal Service	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Venable LLP (1/2 Invoice)	3264	2859092	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	3265	154	8,557.50	Uinta Rail Line - Legal Services - PAB	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Jones & DeMille	3266	0138940	13,100.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Program Management Services - Phase 2
Jones & DeMille	3266	0138940	13,300.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Strategic Communications - Phase 2
Kunz PC	3267	330	250.00	Greendale Resort Planning - Legal Services	Daggett County
Jones & DeMille	3268	0138939	2,500.00	Greendale Resort Planning - Engineering	Daggett County
<b>Total Payment Approval</b>			<b>\$ 90,880.25</b>		

APPROVED AND ADOPTED this October 9, 2025.

Motion to approve expenses by Commissioner Jensen, Seconded by CommissionerNorton

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING:

Carbon	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Daggett	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Duchesne	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Emery	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
San Juan	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Sevier	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Uintah	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Greg Miles, Co-Chair

Jack Lytle, Co-Chair

ATTEST:

Stacey Herpel

