

SEVEN COUNTY INFRASTRUCTURE COALITION PAYMENT APPROVAL

January 8, 2026 at 1:00 pm
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	01/01/2026- 4/13/2026	66,564.59	Payroll/Admin	General Grant

Checks Currently Being Approved:

Vendor	Check #	Invoice #	Amount	Description	Funding Source
Smuin, Rich & Marsing	ACH	53903	5,196.55	Consulting Per Contract	General Grant
Keith Heaton	ACH	44	154.15	Director's Travel and Admin Expenses	General Grant
Stacey Herpel	ACH	1225	2,288.17	Contract Labor	General Grant
Public Employees Health Program	ACH	696725	1,843.08	Insurance Premiums - January	General Grant
Public Employees Health Program	ACH	Feb	1,843.08	Insurance Premiums - February	General Grant
Health Equity	ACH	3mkv2se	2.10	HSA Administration Fees - January	General Grant
Deseret News	3292		104.06	Budget Hearing notice	General Grant
Jones & DeMille	ACH	0139814	3,919.25	Program Management and Engineering	General Grant
Jones & DeMille	ACH	0139807	750.00	Program Management and Engineering - Jensen Unit Pump Station Planning	General Grant
Kunz PC	ACH	380	5,022.20	General - Legal Service	General Grant
Kunz PC	ACH	382	200.00	General - Legal Service - EPA Ozone Matters	General Grant
Kunz PC	ACH	381	975.00	Uinta Rail Line - Legal Service	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Venable LLP (1/2 Invoice)	ACH	2890124	10,000.00	Uinta Rail Line - Litigation Challenges to STB Decision	Uinta Basin Railway Project Grant - STB Regulatory and Other Legal Services - Phase 2
Jones & DeMille	ACH	0139809	14,500.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Program Management Services - Phase 2
Jones & DeMille	ACH	0139809	13,900.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - Strategic Communications - Phase 2
Jones & DeMille	ACH	0139809	9,900.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project Grant - BIA Draft ROD Prep - Phase 2
Jones & DeMille	ACH	0139805	750.00	Greendale Resort Planning - Engineering	Daggett County
Total Payment Approval			\$ 137,912.23		

APPROVED AND ADOPTED this January 8, 2026.

Motion to approve expenses by Commissioner Warwood, Seconded by Commissioner

Jensen

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 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"/>

Excused

Greg Miles, Co-Chair

Jack Lytle
Jack Lytle, Co-Chair

ATTEST:

Stacey Herpel
Stacey Herpel

