

Town of Castle Valley

Road Department

MONTHLY REPORT

JULY, 2021

CURRENT & UPCOMING - ROUTINE WORK

Road Grading:

- We are currently grading the roads.

Shoulder Mowing:

- It has been determined that no shoulder mowing will occur due to fire hazard conditions.

Dead Tree (Castle Creek):

- We have placed hazard warning signage on Castle Creek to warn about the dead tree (falling objects hazard) at lot #420.
- The dead tree will be removed by an arborist-tree service contractor in several weeks.

PROJECTS

Emery Fiber Project:

- We will be coordinating with Emery to ensure that the roads affected by their work shall be restored satisfactorily.
- Restoration work will occur as needed for critical areas and the remainder after the infrastructure work is completed.

MATERIALS

- Nothing to report at this time.

REQUISITIONS

- Nothing to report at this time.

ACQUISITIONS

- Nothing to report at this time.

EQUIPMENT

Diesel Fuel Bulk Tank:

- We recently replaced the filler nozzle hose.

Dump Truck (Ford):

- The air brake system needs some work.

FACILITIES

- Nothing to report at this time.

TRAINING

- Nothing to report at this time.

BUDGET

- We are currently within our budget .

INCIDENTS & ACCIDENTS

- Nothing to report at this time.

WORK SCHEDULE

- The road crew works a flexible schedule (usually Mondays & Tuesdays) based upon the: resources available, prioritization of work, weather conditions, and the private schedules of its employees.
- The road crew currently does not work on Sundays except for emergencies.

Town of Castle Valley

7/21/2021 11:03 AM

Register: 1300 · General Accounts Unrestricted:Zions Operating

From 06/17/2021 through 07/21/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/18/2021			-split-	Deposit		X	280.00	8,419.69
06/30/2021			-split-	Deposit		X	751.20	9,170.89
06/30/2021			5100 · Administration:...	Service Charge	15.00	X		9,155.89
06/30/2021	eft	Zions Bank Liabilities	-split-	87-0483404 F...	1,248.46			7,907.43
06/30/2021	eft	Utah State Tax Com...	2100 · Payroll Liabiliti...	11848826-003-...	451.25			7,456.18
06/30/2021	9331	Jocelyn F. Buck	-split-		1,673.21			5,782.97
06/30/2021	9332	Zions Bank	2000 · Accounts Payable		814.71			4,968.26
06/30/2021	9333	Colleen R Thompson	-split-		494.07			4,474.19
06/30/2021	9334	Janet M Gregory	-split-		146.10			4,328.09
06/30/2021	9335	Jasmine A Duncan	-split-		377.00			3,951.09
06/30/2021	9336	Jessica L Chamberlin...	-split-		78.96			3,872.13
06/30/2021	9337	Mike Souza *	-split-		1,033.58			2,838.55
06/30/2021	9338	Mingo J Gritts	-split-		1,800.48			1,038.07
06/30/2021	9339	Warren M Egbert	-split-		203.46			834.61
06/30/2021	9340	Void	5100 · Administration:...	VOID: Void		X		834.61
06/30/2021	9341	Southern Adventist ...	2000 · Accounts Payable	Student Id. #49...	2,500.00			-1,665.39
06/30/2021			1300 · General Accoun...	Funds Transfer			10,000.00	8,334.61
07/08/2021			-split-	Deposit			90.00	8,424.61
07/21/2021	9342	Frontier	2000 · Accounts Payable		356.02			8,068.59
07/21/2021	9343	Kellerstrass Oil Co.	2000 · Accounts Payable	Diesel	1,212.86			6,855.73
07/21/2021	9344	Monument Wast Ser...	2000 · Accounts Payable		30.00			6,825.73
07/21/2021	9345	Napa Auto Parts	2000 · Accounts Payable	Shop. sups	211.09			6,614.64
07/21/2021	9346	Rocky Mountain Po...	2000 · Accounts Payable		27.76			6,586.88
07/21/2021	9347	Times Independent	2000 · Accounts Payable	Public Notices	59.51			6,527.37
07/21/2021	9348	Utah Geological Sur...	2000 · Accounts Payable	Water monitoring	1,929.00			4,598.37