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Cc: [Patrick Davidson](#)
Subject: Weekly Update for 3-28-2025
Date: Friday, March 28, 2025 11:50:48 AM
Attachments: [image001.png](#)
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Good morning, Mayor, Mayor Pro Tem, and Members of the Board of Trustees. Here is your newest update.

January 2025 Financials. Financials have been posted to the website. Drawing your attention to the Sewer Fund (page 23), you will note a couple of lines that would initially appear to be in error. These numbers are a result of expenditures occurring in 2024 that were then not booked until 2025. They could be caused by time delays in billing/invoicing to the Town, delays in payment, etc. This is normal based on our accrual accounting activity. You will notice in the first few months of the year; everything will begin to balance out accordingly.

In addition, the layout of the financials will have changed from what you may be used to. As you know, Colorado law now requires websites and government generated documents to be more ADA accessible. In the past, financial documents were converted from Caselle to Excel to .pdf for posting on the website. Those documents are not ADA complaint. To be ADA compliant, the process is to be converted from Caselle to Excel to .pdf to "Common Look" and then convert to tables for posting on the website. The last time this was done it took over 8 hours to complete due to the amount of information being converted by the computer system. Hannah has shortened the conversion process by creating a new Excel spreadsheet for the transfer from Caselle, allowing the Clerk's Office to then shorten the conversion. The information provided is still the same as in the past, but it will look different.

Quarterly Meeting with CORE Electric. I had my quarterly meeting with Angie Bedolla with CORE. She would like to update the BOT as to new changes at CORE, and their steps to meet electrical demand, comply with State mandates, and to answer any questions the Board may have. We are working to set up a time for her to come to Elizabeth for a regular board meeting. I will keep you posted.

Update on Main Street Streetscape. There was a coordination meeting on Thursday to discuss updates on timelines and progress on the project. The property owners on the East side of the 200 block were notified of work commencing next week. That will include demo and concrete replacement. In addition, a portion of the Gesin Lot will be now used for the assembly of the light fixtures for street lighting to be installed. We are trying to make up time based on weather and related conflicts.

Have a great weekend!

Patrick

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