

Town Clerk / Treasurer Report – August 2026

August continued to be active for the Town office.

COLORADO 150 CELEBRATION – The Celebration was held on August 1st, and was a great success. Overall we received positive feedback and could see the potential for having this community centric event on an annual basis around August 1st.

ICE FRIENDS - We continue to meet monthly for the Ice Friends as we start planning for the Ice Wall and the Ice Festival. We are beginning to collect sponsorships for the 2027 Festival, have a festival poster competition in the works, and are planning on adding a Friday night component to the festival to expand the weekend events. Danny has been learning and taking over the engagement, social media, and website/email management for the ice wall/festival for the upcoming season.

CMCA CONFERENCE – Tina & I have registered to attend the CMCA Conference in Estes Park, October 19th-23rd. (On Bills Payable for Approval)

GRANT TRAINING – We still hope to reschedule our 2nd grant training with Kristie, but that will most likely be put off until the Fall to coordinate schedules.

ELECTIONS – I have been working with the County Clerk towards our upcoming November coordinated elections. I returned our Town Agreement Concerning Election Services and will be present for all election proceedings. (Originally, I was going to be on vacation during ballot proofing.) To assist the County in this coordinated election, Tina and I have offered to help with the voter center staff breaks during Oct. 26th - Nov. 3rd.

CASH RECEIPTING – Total \$213,514.07

Utility Payments : \$89,054.74

Sales Tax Distribution (June) : \$113,787.37 (*Comp. June 2025 - \$122,842.48*)

Property Taxes - \$4,876.16

Gym Memberships - \$585.00

Bills Payable, August 4th, 2026: \$42,646.08

Bills Payable, August 19th, 2026: \$276,264.12

Payroll, August 5th, 2026 : \$22,018.20

Payroll, August 19th, 2026 : \$19,447.88