

Town of Marble  
Regular Meeting of the Board of Trustees  
November 7th, 2019  
5:30 P.M.  
Marble Community Church, 121 W. State St. Marble, Colorado  
Agenda

5:30 P.M.

- A. Call to order & roll call of the Regular Meeting of the Board of Trustees
- B. Discussion of 2020 budget, Ryan
- C. Approve previous minutes
- D. Mayor's Comments
- E. Current Land Use Issues
  - a. Discussion water augmentation grant, Tom Zancenella
  - b. Lawrence variance application appeal of denial, Chris Lawrence
  - c. Development questions, Chris Sidelinger
- F. Administrator Report
  - a. Current bills payable November 7th, 2019, Ron
  - b. Discussion CRFPD donation 2 pickup trucks, Ron
- G. Old Business
  - a. Lead King Loop working group report, Ron & Corinne
  - b. Park committee Report, Amber
  - c. Discussion of proposed recycle program, Ryan
  - d. Other
- H. New Business
  - a. Discussion of engineering team for preservation efforts mill site, Emma
  - b. Other
- I. Adjourn

TOWN OF MARBLE  
GENERAL FUND  
10/3/2019

	2018 Audit	2019 Estimate	2020 Budget
<b>Beginning Balance</b>	336,079	319,316	310,046
<b>Revenues</b>			
<b>Taxes</b>			
General Property Tax	0	20,908	25,024
Specific Ownership Tax	0	1,500	1,500
Special Use & Sales Tax	0	0	0
Additional License Tax	0	600	500
Property Tax Interest	0	200	100
<b>Total Taxes</b>	<b>22,951</b>	<b>23,208</b>	<b>27,124</b>
<b>Licenses &amp; Permits</b>			
Business Licenses	0	1,000	1,500
Building Permits	0	0	1,500
Driveway Access Permits	0	0	0
Septic Permits	0	1,023	1,000
Other Licenses & Permits	0	600	0
<b>Total Licenses &amp; Permits</b>	<b>1,862</b>	<b>2,623</b>	<b>4,000</b>
<b>Intergovernmental</b>			
General Sales Tax	55,019	55,000	55,000
Highway User Taxes (HUTF)	13,458	13,000	12,000
Colorado Trust Fund	182	0	0
Severance Tax	2,470	5,165	2,500
Mineral Lease Distribution	2,412	2,823	2,500
Other permit and license fees	0	0	0
Cigarette Tax	0	150	100
<b>Total Intergovernmental</b>	<b>73,541</b>	<b>76,138</b>	<b>72,100</b>
<b>Other</b>			
Parking Program Revenue	0	0	0
Campground/Store Revenues	46,411	50,000	55,000
Interest Revenue	0	500	3,500
SGB Lease Agreement	0	3,005	3,000
CSQ Lease Agreement	33,075	28,000	29,000
CSQ Maintenance Payments	0	3,300	3,300
Holy Cross Electric Rebates	0	500	500
Donations	4,167	2,000	2,000
Non-Specified	4,168	5,000	2,000
Tree Maintenance Program	0	0	0
Transfer In & Out	0	0	0
<b>Total Other</b>	<b>87,821</b>	<b>92,305</b>	<b>98,300</b>
<b>Total Revenue</b>	<b>186,175</b>	<b>194,274</b>	<b>201,524</b>
<b>Other Financing Sources</b>			
Transfer In from Water Fund	0	0	0
<b>Total Revenue and Other Financing Sources</b>	<b>186,175</b>	<b>194,274</b>	<b>201,524</b>

TOWN OF MARBLE  
GENERAL FUND  
2019

	2018 Audit	2019 Estimate	2020 Budget
<b>Expenditures</b>			
<b>Wages &amp; Benefits</b>			
Total Wages	0	51,375	53,000
FICA/Medicare	0	5,000	6,000
<b>Total Wages &amp; Benefits</b>	<b>54,704</b>	<b>56,375</b>	<b>59,000</b>
<b>General Government</b>			
Parking Program Expenses	0	169	0
Campground/Office Expenses	31,588	18,000	18,000
Treasurer Fees	422	500	500
Abated Tax	0	0	0
Elections	2,111	0	2,000
Unclassified	4,780	3,000	3,000
Marble Fest Donation	6,250	0	0
Church Rent	600	600	600
Tree Maintenance Program	1,368	1,000	1,000
Civic Engagement Fund	1,500	1,500	1,500
Office Expenses	5,644	3,000	7,000
Legal Publications	422	1,000	1,000
Dues & Subscriptions	0	300	300
Workshop/Travel	375	500	1,000
Marble Water Co. 2017 Tap Fee	5,000	0	0
Marble Water Co. 2017 Payment	0	0	0
Marble Water Co. Monitoring Wells	0	0	0
Weed Mitigation Program	0	1,000	1,000
Lead King Loop Project	0	2,000	5,000
Recycle Program	0	1,000	2,000
<b>Total General Government</b>	<b>60,060</b>	<b>33,569</b>	<b>43,900</b>
<b>Roads</b>			
Street Maintenance	0	10,000	10,000
Snow & Ice Removal	0	40,000	30,000
<b>Total Roads</b>	<b>29,092</b>	<b>50,000</b>	<b>40,000</b>
<b>Purchased Professional Services</b>			
Legal - General	24,836	20,000	22,000
Legal - Water Augmentation Plan	0	2,000	3,000
Audit	7,169	7,100	7,500
Municipal Court	0	1,500	1,500
Engineering Services - Water Augmentation Plan	0	15,000	10,000
Engineering Services	3,985	8,000	3,000
<b>Total Purchased Professional Services</b>	<b>35,990</b>	<b>53,600</b>	<b>47,000</b>
<b>Other Purchased Services</b>			
Liability & Workers Comp. Insurance	4,381	4,500	5,000
Utilities	3,782	3,500	4,000
Park improvements	5,789	1,000	0
Grant Writing	3,734	1,000	1,000
Earth Day Expenses	5,406	0	4,000
<b>Total Other Purchased Services</b>	<b>23,092</b>	<b>10,000</b>	<b>14,000</b>
<b>Total Expenditures</b>	<b>202,938</b>	<b>203,544</b>	<b>203,900</b>
<b>Other Financial Uses</b>			
Payment to Marble Water Company	0	0	0
<b>Total Expenditures and Other Financing Uses</b>	<b>202,938</b>	<b>203,544</b>	<b>203,900</b>
<b>Ending Balance</b>	<b>319,316</b>	<b>310,046</b>	<b>307,670</b>

**TOWN OF MARBLE  
PARK FUND  
2020 BUDGET**

	<b>2018 Actual</b>	<b>2019 Estimate</b>	<b>2020 Budget</b>
<b>Beginning Balance</b>	18,206	19,573	19,573
<b>Revenues</b>			
CTF Funds	1,367	1,500	1,500
Interest	0	0	0
Donation	0	0	0
Transfer	0	0	0
<b>Total Revenue</b>	<b>1,367</b>	<b>1,500</b>	<b>1,500</b>
<b>Expenditures</b>			
Maintenance	0	1,500	1,500
Improvements	0	0	5,000
Earth Day Clean Up	0	0	0
Grant Writer	0	0	0
<b>Total Expenditures</b>	<b>0</b>	<b>1,500</b>	<b>6,500</b>
<b>Ending Balance</b>	<b>19,573</b>	<b>19,573</b>	<b>14,573</b>

Town of Marble  
Minutes of the Regular Meeting of the Board of Trustees  
October 3, 2019

A. Call to order & roll call of the Regular Meeting of the Board of Trustees – Mayor Ryan Vinciguerra called the meeting to order at 7:07 p.m. Present: Mayor Ryan Vinciguerra, Larry Good, Charlie Manus and Tim Hunter. Absent: Emma Bielski. Also present: Ron Leach, Town Administrator and Terry Langley, minutes.

B. Approve previous minutes – Charlie Manus made a motion to approve the minutes of the Sept. 5 meeting. Larry Good seconded and the motion passed unanimously. Charlie Manus made a motion to approve the minutes of the Sept. 12 Special meeting. Larry Good seconded and the motion passed unanimously.

C. Administrator Report

a. Current bills payable October 3, 2019, Ron – In addition to the bills listed in the packet, four additional bills have come in: Aspen Maintenance Supply (park bathroom supplies) for \$237.59, Redi Services (park portable toilet) for \$300.00, Valley Waste (campground dumpster) for \$213.00 and All Phase Electric (parts/pieces to repair the sewer line from the park bathroom to the septic field) for \$622.16 . Larry Good made a motion to pay the bills as reported. Charlie Manus seconded and the motion passed unanimously.

b. Carbondale Fire District presentation, fire station expansion, Chief Rob Goodwin – Rob introduced Mark Chain and Phil Vaughan. Rob explained that funding for the expansion is from a bond issue for capital improvements to the fire departments. The plan is to break ground in the spring of 2020. The proposal is to approximately double the size of the current building and will include new bays for some new trucks, expansion of the training room which will also serve as an incident command room. Mark Chain explained that the fire house leases land from the town and the expansion will require some additional land/lots west of the existing lots. The basketball court would not be affected. More detailed schematics will be presented next month. Rob explained that there is a need for extra space for fire fighter safety as well. The expansion would allow for continued recruitment and training of volunteers in Marble. Rob asked that the council give their approval for Ron and the attorney to begin drawing up a lease for the increased land needed. Chris Cox asked if the new brush truck would be accessible to the 4-wheel drive only roads. Rob said yes, Mark said there would be soil testing for septic expansion and Phil Vaughan explained that that would involve. Jim asked if they had considered artifacts that they might run across and what they would do with them and Phil said he would see that any are saved. Heather Leigh asked about the total cost and time line. Rob said they estimate \$650,000 and being done by fall of 2020. Ryan asked if there were any objections to begin working on the lease. He asked if paperwork needed to be in place before septic exploratory holes were dug. Phil reported that Sopris Engineering has completed the site survey work and that all easements and encumbrances will be incorporated into the plat.

D. Mayor's Comments – Ryan reminded everyone about the meeting with the Gunnison County Commissioners at 6:00 p.m. on October 10.

#### F. Old Business

d. Consider appointment of park committee – this item was moved forward on the agenda so that Amber could get home to a sick child. She requested the formation of a parks & rec committee to oversee repairs and improvements to the parks. She proposed a town appointed committee that would present projects and budgets for approval by the town board. She has approached Alex Menard, Richard Wells and Andrew Mile about being on the committee. She would like a board member and suggested Connie Hendrix as an original mill site committee member. Ryan thought this was a good idea and Larry & Charlie agreed. Tim has concerns based on past committees that could not agree and eventually fizzled out. He feels that this should remain in the hands of the board as far as budgeting goes. He would like to see plans and research and a committee that could pursue grant opportunities. He wants to see serious commitments from anyone who agrees to be on the committee. Amber said she sees the committee coming up with some short-term plans initially. Tim wants to see an overall plan and a committee that can withstand different administrations. Ryan suggested asking for a commitment of a minimum time frame such as two years. Tim said he would consider being the board member.

#### E. Current Land Use Issues

a. Consider approval of Manus/Hendrix lot consolidation application, Ron – Ron reported that the application is complete and in order. Ryan Vinciguerra made a motion to approve the lot consolidation. Larry Good seconded and the motion passed unanimously.

b. Public Hearing, Lawrence variance application, minimum lot size for OWTS installation, 209 E. Hill St. Ron – Rick and Chris Lawrence explained the need for a variance. The lot is 10,400 square feet. They are requesting a variance to update the existing system to include a flushing toilet and tie in the gray water into the OWTS system. She said there are five different requirements for a variance and explained why their request meets these requirements. Paul Rutledge explained the type of septic they plan to install. Tommy Russell, Jim Arts, Josh Vogt and all spoke against the variance due to the bad precedent it would set. Steve Lucht asked if the health board or the trustees were supposed to hear this request. He also said that the public hearing wasn't noticed properly. He did not. Both he and Vince Savage said that they had not received notice. It was determined that notices were sent properly and that Gunnison county addresses were used. Jeff Bier said that there are over 40 properties that are non-conforming that currently have some type of septic system. What happens if something goes wrong? John Hall said that with water disposal the demand on the system is another question to be answered and taken into consideration.

Charlie Manus said he has no doubt that Paul could design a system but until the density changes, he cannot go for it. Larry Good agreed. Ryan said his concern is for both health and safety and town density. Because variances are granted on a case by case basis, he does not feel it will set a precedent, but by allowing more advanced systems on smaller lots it will affect the town density. Tim Hunter asked if they had researched other options. Paul recommended against a holding tank due to the prohibitive cost of hauling 2000-2500 gallons. He said that Marble is unique in its geology and this lot is more unique than most. He said that there is a difference between a vacant lot and a lot with an

existing dwelling. Paul said that vault systems are generally for very limited use and can theoretically create their own health problems. Discussion of the need for an inspection at the time a title is transferred followed. Charlie Manus moved to vote on the request. Larry Good seconded. Tim asked that they do more research and vote with a full board. Ron said the options are to approve, deny or continue the public hearing. Charlie Manus amended his motion to vote to deny the request. Larry Good seconded and the motion passed 2-1 with Tim Hunter voting nay. Rick Lawrence asked for a letter of denial that includes the reasons the request was denied.

c. Discussion of gravel request from Carbonate creek from Chris Cox - Chris, representing Rich Beaman, is requesting to dredge Carbonate Creek above the main bridge and use that for fill on Mr. Beaman's property across the street. This is time sensitive as it needs to be done before the snow flies or they will have to wait until after the spring runoff. They have permission to cross the neighbor's property to access the creek. Steve Lucht said that they have permission from the county to take out about 4000 yards, according to Kirk Blue. Corps of engineers allows 15 yards without a permit, according to Tim. Tim asked where the fill would go. Chris said it would go directly across the road to Rich Beaman's lots which will be cleared of vegetation prior to dumping the gravel. They will get a driveway permit from Gunnison County so that they can go in and grub the building area. Tim asked for a plan or drawing that shows where they want to excavate and how they plan to put the bank back. Chris asked for a special meeting prior to the November meeting so that they can begin before the snow flies. Ryan said that the town administrator and the town's attorney had developed a set of questions concerning this request and he asked that they address these, including confirmation from the Corps of Engineers, address possible property damage, access, whose property is affected, how much material will be excavated, etc. Discussion of the purpose of the fill and the location of the lots followed. This will be discussed further at the Oct. 10 meeting.

#### F. Old Business

a. Discussion of 2020 budget, Ryan – Ron reported that changes from last month's discussion include adding funds to Earth Day as well as adding interest revenue. Further discussion on the budget included adding funds to street maintenance for a total of \$20,000, funds for the park, weed mitigation, dark sky initiative, the development of the court system, dues & subscriptions, and the possibility of a sales or property tax increase being put on the ballot. Judy Morande said that the state gives small towns grants for starting enforcement. Ryan said that more donation boxes might be another source of revenue. Ryan asked if there needed to be a budget meeting put on the calendar. This will be prior to the regular Nov. 7 meeting. Time for the budget meeting is 5:30 p.m.

b. Lead King Loop working group report, Ron & Corinne – Ron explained that people are reporting that the LKL is almost impassable. Corinne reported that she will have be at the Hub to meet with the public to hear concerns and ideas from 4-6 p.m. tomorrow, Oct. 4; Sunday, 2-4 p.m. and Oct. 10, 8-10 am. The LKL working group will meet at 3 p.m. Oct. 10.

c. End of season campground report, Ron, Amber, Jim – Ron reported that gross proceeds for 2019 are \$50,000. The net is \$25,000-30,000. There was 60% occupancy of the 16 sites and served 1200-1300 people. There were no injuries. Problems included the need for a couple of evictions. There is a need to enforce the two-week maximum, limit sites to 4-6 people with no group parties and no RVs

larger than 30'. Dogs are the biggest problem. This year they charged an extra fee for dogs and for atvs which generated an extra \$3000. They will try a dog free campground next year. Ryan asked how many dogs they saw and Jim said that about 50% of campers brought dogs.

d. Consider appointment of park committee, Amber - see above

e. Discussion of proposed recycle program, Ryan – Ryan tabled this until next month.

f. Other – Terry asked about an article in today's Sopris Sun concerning water augmentation and the possibility of an augmentation reservoir in or near Marble. Ron has been attending the meetings and said this was simply what the board had discussed previously.

#### G. New Business

a. Discussion of Steve Lucht complaint letters re: Slow Groovin, Tim – Ryan recused himself and Tim Hunter took over as Mayor Pro Tem. Tim said that, on the advice of his personal council, he has no comment. Steve said that the code said they are to appoint someone to determine if the complaint is valid. Steve said that they need to address the fumes, the odor and the noise. They need to decide if they are going to appoint someone. Discussion of the issues surrounding the complaint followed. No action was taken.

H. Adjourn – Tim turned the meeting back over to Ryan Vinciguerra. Larry Good made a motion to adjourn. Charlie Manus seconded and the motion passed unanimously. The meeting was adjourned at 10:15 p.m.

Respectfully submitted,  
Terry Langley



Minutes of the Special Meeting of the Town of Marble Board of Trustees  
October 10, 2019

Call to Order and Roll Call of the Special Meeting – Mayor Ryan Vinciguerra called the meeting to order at 5:12 p.m. Present: Ryan Vinciguerra, Charlie Manus, Tim Hunter. Emma Bielski. Absent: Larry Good. Also Present: Ron Leach, Town Administrator and Terry Langley, minutes.

Charlie Manus made a motion to move into public hearing. Tim Hunter seconded and the motion passed unanimously.

B. Public Hearing, Wilson Variance Application – front yard set-back variance for garage construction, 333 E. State Street, Marble Colorado – Scott Wilson explained that he lives at 333 East State Street and is requesting a variance on the set-back so that he can build a personal garage. He previously had a business license from Marble but he has closed his business and has no plans to open another. He will use this garage for working on and storing personal vehicles. He has invited the trustees to come to see the setback and what he has planned. He has submitted his paperwork to the town and notified the neighbors immediately adjacent property owners as required. A public notice was posted. An objection has been received from Diane Gallagher and Scott addressed her objections and allegations. He wants to clarify that this will not be for commercial use.

Scott explained the reasons for the variance request. The place he wants to put the garage is the only place it will fit. Emma Bielski thanked Scott for inviting her over so that she could see what he is asking for. Mike Yellico said that there are a number of businesses and residences that encroach on the set-backs and the street and that a precedent has been set to pass the variance. Karly spoke in support of the variance request. Scott said that the garage would give him space to store equipment that is currently sitting in his yard. The board was asked to comment. Tim Hunter has no problem with the request. Emma agreed and said he has gone above and beyond in his plans and his attempt to be a good neighbor. Charlie has no problem with the project. Charlie Manus made a motion to approve the variance. Tim Hunter seconded and the motion passed unanimously.

Tim Hunter made a motion to move out of public hearing and back into the special meeting. Charlie Manus seconded and the motion passed unanimously. The public hearing ended at 5:35 p.m.

C. Discussion of Gunnison County Commissioners discussion items – 6:00 p.m. October 10, 2019

- a. Discussion of Lead King Loop Working Group funding & collaboration
- b. Discussion of Broad band Internet into Marble and Upper Crystal River Valley
- c. Discussion of Water Augmentation Plans

Other items suggested included:

- d. Funds for Mill Site preservation.
- e. Do they have a need for gravel?
- f. County Road 3 maintenance/brush cut
- g. Weed mitigation funds

h. Opportunities for collaboration on various things – mill site, enforcement, etc.

i. Services that can be offered by the county such as health screening, a bookmobile

D. Adjourn – Emma Bielski made a motion to adjourn. Charlie Manus seconded and the motion passed unanimously. The meeting adjourned at 5:53 p.m.

Respectfully submitted,

Terry Langley

October 30, 2019

Eric A. and Christine M. Lawrence  
209 Hill St. Marble, Colorado  
mailing address: 7959 Hwy 133, Carbondale, Colorado 81623  
email: [rick@netoasis.com](mailto:rick@netoasis.com)  
Phone: 970.948.6878

**Lots 1, 2 and 3, Block C, Mason's Addition to the Town of Marble, Colorado, as described in Survey Plat recorded in the Office of the Gunnison County Clerk and Recorder March 21, 1975 in Book 483 at page 305, County of Gunnison, State of Colorado**

**Parcel Number 2917-261-07-009**

We are requesting the Town of Marble, Marble Board of Health reconsider their denial of our variance request on October 3, 2019.

In response to the first reason for our denial, the Town of Marble states: *By approving the variance request to reduce the minimum lot size required, as specified in the Town of Marble OWTS regulations, a precedence may be set for similar existing non-conforming lots.*

Our response is this is not vacant land but a developed lot with a house and pit privy that was not part of the town of Marble when the existing house and pit privy were built in 1941.

209 Hill St. was annexed into the Town of Marble on October 6, 1973, town ordinance No. 12.

30 non-conforming lots with a house and ISDS were built in the Town of Marble after 209 Hill St. was built in 1941.

10 non-conforming lots with a house and ISDS were built in the Town of Marble before 209 Hill St. was built in 1941.

22 non-conforming lots with a house and ISDS were built in the Town of Marble after 209 Hill St. was annexed October 6, 1973

In response to the second reason for our denial, the Town of Marble states: *By approving the variance request to reduce the minimum lot size required, the density of development in the Town of Marble will be increased beyond desired limits.*

Our response is again, 209 Hill St. has been there since 1941, 78 years. We are not increasing any density, 30 houses on non-conforming lots were built after 209 Hill St.

When the owts variance is issued for 209 Hill St., the system will be built and installed to the most current and demanding regulations required by the Town of Marble and all setbacks required by the owts regulations will be met. No underground or surface water quality will be affected by the new system designed by Paul Rutledge of Sopris Engineering.

Section 4. M (Appeal). 3, of the Town of Marble On-Site Wastewater Treatment System Regulations 2018 states 'Such review must be conducted pursuant to the requirements of section 24-4-105, C.R.S.'

  
Eric A. Lawrence

  
Christine M. Lawrence

attachment: non-conforming developed lots with houses and ISDS spreadsheet

Town of Marble non conforming I

ADDRESS	PARCEL NUMBER	OWNER	ISDS	WATER	LOT SIZE -- square feet	YEAR BUILT
116 E. Main St.	2917-261-38-002	Wells	yes	unknown	7,000	1958
120 E. Main St.	2917-261-38-003	Reece	yes	well	7,000	1957
218 E. State St.	2917-261-42-003	Olgiby	yes	unknown	5,227	1977
214 E. Main St.	2917-261-37-015	Drake Cabin	yes	unknown	12,500	1965
215 E. State St.	2917-261-37-007	Orsborn	yes	unknown	7,000	1987
350 E. State St.	2917-261-43-014	Bentley	yes	well	15,000	1997
209 E. Hill St.	2917-261-07-009	Lawrence	pit privy	domestic	10,400	1941
301 E. Hill St.	2917-261-06-001	Russell	yes	unknown	6,600	1978
307 E. Hill St.	2917-261-06-002	Ahlstrom	yes	domestic	7,840	
29 E. Hays St.	2917-261-05-001	215 East Hays St.	yes	domestic	7,500	1975
69 E. Hays St.	2917-261-05-007	Paschal	yes	unknown	13,500	1900
20 W. State St.	2917-261-44-004	Gelin	yes	unknown	10,000	1995
103 W. State St.	2917-261-34-008	Goodwin	yes	unknown	15,000	1950
112 W. State St.	2917-261-45-003	Willoughby	yes	unknown	10,000	1975
113 W. State St.	2917-261-34-013	Bechard	yes	domestic	7,500	1910
118 E. State St.	2917-261-41-002	Petrocco	yes	domestic	2,500	1985
122 W. State St.	2917-261-45-004	Jones	yes	unknown	7,500	1958
310 W. State St.	2917-261-47-004	Lambert	yes	domestic	15,000	1982
475 W. State St.	2917-262-05-009	Stalter	yes	domestic	15,000	1997
201 W. Park St.	2917-261-46-005	Ridge House	yes	domestic	15,000	1908
223 W. Park St.	2917-261-46-002	Menard	1 bed, 1 bath	unknown	7,500	1993
213 W. Park St.	2917-261-46-004	Colorado State	yes	unknown	7,500	1971
301 W. Park St.	2917-261-47-005	Bascom	yes	unknown	12,500	1910
311 W. Park St.	2917-262-07-006	Keithly	yes	unknown	7,500	1912
317 W. Park St.	2917-262-07-009	Maurin	yes	unknown	12,000	1964
423 W. Park St.	2917-262-06-014	Lumi Sol	yes	domestic	12,500	1982
501 W. Park St.	2917-262-21-014	Dolores Way	yes	domestic	10,000	1955
575 W. Park St.	2917-262-21-008	Villalobos	yes	well	12,375	1895
615 W. Park St.	2917-262-21-009	Jones	yes	well	11,674	1993
630 W. Park St.	2917-263-05-011	Villalobos	yes	well	12,375	1996
701 W. Park St.	2917-262-21-011	Stapelfeldt	yes	well	10,541	1986
102 W. Main St.	2917-261-34-001	Slow Groovin	yes	well	10,000	1996
122 W. Main St.	2917-261-34-011	Marble Church	yes	unknown	17,500	2002
301 W. Main St.	2917-261-31-005	Burnett	yes	unknown	7,500	1991
397 W. Main St.	2917-261-31-007	Miller	3 bed, 2 bath	unknown	7,500	1994
403 W. Main St.	2917-262-04-004	Marble Historical	yes	well	10,000	1900

Town of Marble non conforming I

Address	Parcel ID	Marble Historical	yes	well	Area	Year
412 W. Main St.	2917-262-05-002	Costa	yes	well	10,000	1895
710 W. Main St.	2917-262-20-023	Hall	yes	well	16,552	1982
101 W. Marble St.	2917-261-13-006	Morande	yes	domestic	10,000	1981
120 W. Marble St.	2917-261-18-003	Morehead	yes	unknown	10,000	1994
203 W. Marble St.	2917-261-14-001	Naum	yes	unknown	5,000	1924
W. Silver	2917-261-18-009		yes	unknown	10,000	1910

## townofmarble.com CONTACT US: Form Submission

donotreply@godaddy.com

Thu 10/17/2019 10:06 AM

To: Ron Leach Town of Marble <leach@townofmarble.com>

**First Name:**

Christine

**Last Name:**

Sidelinger

**Address Street 1:**

15 Gallo Hill Dr

**Address Street 2:**

15 Gallo Hill Dr

**City:**

Marble

**Zip Code:**

81623

**State**

CO

**Daytime Phone:**

9707040402

**Evening Phone:**

9707040402

**Email:**

chrisysidelinger@hughes.net

**Comments:**

Hi Ron, May I be placed on the agenda for the towm meeting in November? I have land use questions for the board of trustees regarding my property on Gallo Hill Drive. I need to ask about several issues: lot line adjustment, town set back requirements, definition of front lot line, back lot line, and side lot lines in reference to my property and whether the town recognizes and will enforce the documents of Marble Ski Area #1, specifically the landscape easements platted on my property. I will bring an official paper plat and the Marble Ski Area documents. If you need anything or have any questions, please call me. Thanks, Christine Sidelinger 704-0402

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3010300515

**Town of Marble**  
**Balance Sheet**  
As of November 7, 2019

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	<u>Nov 7, 19</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
*General Fund -0240	26,318.53
Campground Account -6981	128,753.94
Money Market -1084	54,707.43
Severence/Mineral Proceeds-6157	148,944.57
Water Fees -0873	18,905.67
Total Checking/Savings	<u>377,630.14</u>
Total Current Assets	<u>377,630.14</u>
<b>TOTAL ASSETS</b>	<b><u>377,630.14</u></b>
<b>LIABILITIES &amp; EQUITY</b>	0.00

**Town of Marble**  
**Deposit Detail-General Fund**  
 October 4 through November 30, 2019

Date	Name	Memo	Account	Amount
10/28/2019		Deposit	*General Fund -0240	200.00
	Chris Lawrence	variance fee	Other Licenses & Permits	-200.00
TOTAL				-200.00
11/07/2019		Deposit	*General Fund -0240	4,397.27
	Beaver Lake Lodge	Deposit	Donations	-74.00
	Grateful Builders	Deposit	Business Licenses	-50.00
	Holy Cross Electric	Deposit	Holy Cross Electric Rebates	-151.20
	Garfield Hecht	Deposit	Non-Specified	-10.00
	Colorado Stone Quarry CSQ	Deposit	CSQ Lease Agreement	-2,329.23
	Gunnison County	Deposit	General Sales Tax	-1,482.84
	Colorado Stone Quarry CSQ	Deposit	CSQ Maintenance Payments	-300.00
TOTAL				-4,397.27



**Town of Marble**  
**Deposit Detail-General Fund**  
**October 1 through November 7, 2019**

Type	Num	Date	Name	Account	Amount
Deposit		10/01/2019		<b>Money Market -1084</b>	<b>1,110.68</b>
			Gunnison County	Additional License Tax	-83.50
			Gunnison County	Delinquent Property Tax	-564.70
			Gunnison County	Property Tax Interest	-121.77
			Gunnison County	General Property Tax	-222.28
			Gunnison County	Property Tax Interest	-7.62
			Gunnison County	Specific Ownership Tax	-8.59
			Gunnison County	Specific Ownership Tax	-121.39
			Gunnison County	Treasurers Fees	19.17
TOTAL					-1,110.68
Deposit		10/01/2019		<b>Money Market -1084</b>	<b>2,822.87</b>
				Mineral Lease Distribution	-2,822.87
TOTAL					-2,822.87
Deposit		10/01/2019		<b>Money Market -1084</b>	<b>17.08</b>
				Cigarette Tax	-17.08
TOTAL					-17.08
Deposit		10/01/2019		<b>Money Market -1084</b>	<b>5,165.21</b>
				Severance Tax	-5,165.21
TOTAL					-5,165.21
Deposit		10/01/2019		<b>Money Market -1084</b>	<b>7,998.65</b>
				General Sales Tax	-7,998.65
TOTAL					-7,998.65
Deposit		10/01/2019		<b>Money Market -1084</b>	<b>1,094.49</b>
				Highway Use Tax (HUTF)	-1,094.49
TOTAL					-1,094.49
Deposit		10/03/2019		<b>Money Market -1084</b>	<b>1,137.90</b>
			Gunnison County	Additional License Tax	-117.50
			Gunnison County	General Property Tax	-820.31
			Gunnison County	Property Tax Interest	-36.18
			Gunnison County	Specific Ownership Tax	-137.35
			Gunnison County	Specific Ownership Tax	-44.88
			Gunnison County	Treasurers Fees	18.32
TOTAL					-1,137.90
Deposit		10/03/2019		<b>Money Market -1084</b>	<b>6,924.02</b>
			Colorado Departme...	Cigarette Tax	-20.50
			Colorado Departme...	General Sales Tax	-5,903.12
			Colorado Departme...	Highway Use Tax (HUTF)	-1,000.40
TOTAL					-6,924.02

**Town of Marble**  
**Deposit Detail-Campground Account**  
September through November 2019

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
09/03/2019		Deposit	Campground Account -6981	98.92
		Deposit	Campground/Store Revenues	-90.00
		Deposit	Sales Tax	-8.92
TOTAL				-98.92
09/03/2019		Deposit	Campground Account -6981	120.90
		Deposit	Campground/Store Revenues	-110.00
		Deposit	Sales Tax	-10.90
TOTAL				-120.90
09/04/2019		Deposit	Campground Account -6981	291.26
		Deposit	Campground/Store Revenues	-265.00
		Deposit	Sales Tax	-26.26
TOTAL				-291.26
09/05/2019		Deposit	Campground Account -6981	153.88
		Deposit	Campground/Store Revenues	-140.00
		Deposit	Sales Tax	-13.88
TOTAL				-153.88
09/06/2019		Deposit	Campground Account -6981	373.71
		Deposit	Campground/Store Revenues	-340.00
		Deposit	Sales Tax	-33.71
TOTAL				-373.71
09/09/2019		Deposit	Campground Account -6981	120.90
		Deposit	Campground/Store Revenues	-110.00
		Deposit	Sales Tax	-10.90
TOTAL				-120.90
09/09/2019		Deposit	Campground Account -6981	555.06
		Deposit	Campground/Store Revenues	-505.00
		Deposit	Sales Tax	-50.06
TOTAL				-555.06
09/10/2019		Deposit	Campground Account -6981	126.40
		Deposit	Campground/Store Revenues	-115.00
		Deposit	Sales Tax	-11.40
TOTAL				-126.40
09/11/2019		Deposit	Campground Account -6981	21.98
		Deposit	Campground/Store Revenues	-20.00
		Deposit	Sales Tax	-1.98

**Town of Marble**  
**Deposit Detail-Campground Account**  
**September through November 2019**

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
TOTAL				-21.98
<b>09/12/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>203.34</b>
		Deposit	Campground/Store Revenues	-185.00
		Deposit	Sales Tax	-18.34
TOTAL				-203.34
<b>09/16/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>237.43</b>
		Deposit	Campground/Store Revenues	-216.00
		Deposit	Sales Tax	-21.43
TOTAL				-237.43
<b>09/16/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>170.36</b>
		Deposit	Campground/Store Revenues	-155.00
		Deposit	Sales Tax	-15.36
TOTAL				-170.36
<b>09/17/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>296.77</b>
		Deposit	Campground/Store Revenues	-270.00
		Deposit	Sales Tax	-26.77
TOTAL				-296.77
<b>09/18/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>137.39</b>
		Deposit	Campground/Store Revenues	-125.00
		Deposit	Sales Tax	-12.39
TOTAL				-137.39
<b>09/19/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>181.35</b>
		Deposit	Campground/Store Revenues	-165.00
		Deposit	Sales Tax	-16.35
TOTAL				-181.35
<b>09/20/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>236.30</b>
		Deposit	Campground/Store Revenues	-215.00
		Deposit	Sales Tax	-21.30
TOTAL				-236.30
<b>09/23/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>192.35</b>
		Deposit	Campground/Store Revenues	-175.00
		Deposit	Sales Tax	-17.35
TOTAL				-192.35
<b>09/23/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>423.17</b>
		Deposit	Campground/Store Revenues	-385.00

**Town of Marble**  
**Deposit Detail-Campground Account**  
**September through November 2019**

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
		Deposit	Sales Tax	-38.17
TOTAL				-423.17
<b>09/24/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>76.94</b>
		Deposit	Campground/Store Revenues	-70.00
		Deposit	Sales Tax	-6.94
TOTAL				-76.94
<b>09/25/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>87.93</b>
		Deposit	Campground/Store Revenues	-80.00
		Deposit	Sales Tax	-7.93
TOTAL				-87.93
<b>09/27/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>560.56</b>
		Deposit	Campground/Store Revenues	-510.00
		Deposit	Sales Tax	-50.56
TOTAL				-560.56
<b>09/30/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>76.94</b>
		Deposit	Campground/Store Revenues	-70.00
		Deposit	Sales Tax	-6.94
TOTAL				-76.94
<b>09/30/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>131.90</b>
		Deposit	Campground/Store Revenues	-120.00
		Deposit	Sales Tax	-11.90
TOTAL				-131.90
<b>10/02/2019</b>		<b>Deposit</b>	<b>Campground Account -6981</b>	<b>32.97</b>
		Deposit	Campground/Store Revenues	-30.00
		Deposit	Sales Tax	-2.97
TOTAL				-32.97

8:18 AM

11/04/19

**Town of Marble**  
**Check Register**  
October 4 through December 31, 2019

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Num	Date	Amount
Alpine Bank	11/07/2019	-1,543.35
Century Link	11/07/2019	-211.24
Copy Copy	11/07/2019	-139.37
Holy Cross Electric	11/07/2019	-24.35
Law of the Rockies	11/07/2019	-983.50
Marble Hub	11/07/2019	-1,901.00
Marble Water Company	11/07/2019	-520.00
Mountain Pest Control, Inc.	11/07/2019	-50.00
Peak Excavation	11/07/2019	-1,155.00
Ron Leach	11/07/2019	-258.96
Terry Langley	11/07/2019	-224.00
United States Treasury 10710	11/04/2019	-1,181.68

11/04/19

**Town of Marble**  
**Payroll Report**  
October 4 through December 31, 2019

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Type</u>	<u>Amount</u>
<b>United States Treasury</b> 11/04/2019	10710	United States Treasury	Liability Check	-1,181.68
Total United States Treasury				-1,181.68
<b>Charles R Manus</b> 11/01/2019	10708	Charles R Manus	Paycheck	-720.33
Total Charles R Manus				-720.33
<b>Ronald S Leach</b> 11/01/2019	10709	Ronald S Leach	Paycheck	-2,491.20
Total Ronald S Leach				-2,491.20
<b>TOTAL</b>				<b>-4,393.21</b>

**Town of Marble**  
**Budget vs. Actual**  
**January through December 2019**

	Jan - Dec 19	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
<b>Intergovernmental</b>				
Cigarette Tax	169.88	100.00	69.88	169.9%
Colorado Trust Fund	0.00	0.00	0.00	0.0%
General Sales Tax	43,791.95	35,000.00	8,791.95	125.1%
Highway Use Tax (HUTF)	11,640.80	13,000.00	-1,359.20	89.5%
Mineral Lease Distribution	2,822.87	2,500.00	322.87	112.9%
Other Permit & License Fees	0.00	1,000.00	-1,000.00	0.0%
Severance Tax	5,165.21	2,500.00	2,665.21	206.6%
<b>Total Intergovernmental</b>	<b>63,590.71</b>	<b>54,100.00</b>	<b>9,490.71</b>	<b>117.5%</b>
<b>Licenses &amp; Permits</b>				
Building Permits	0.00	1,500.00	-1,500.00	0.0%
Business Licenses	1,050.00	1,000.00	50.00	105.0%
Driveway Access Permits	0.00	300.00	-300.00	0.0%
Other Licenses & Permits	400.00	0.00	400.00	100.0%
Septic Permits	1,023.00	1,000.00	23.00	102.3%
<b>Total Licenses &amp; Permits</b>	<b>2,473.00</b>	<b>3,800.00</b>	<b>-1,327.00</b>	<b>65.1%</b>
<b>Other Revenue</b>				
Campground/Store Revenues	46,436.86	60,000.00	-13,563.14	77.4%
CSQ Lease Agreement	23,478.06	29,000.00	-5,521.94	81.0%
CSQ Maintenance Payments	3,000.00	3,300.00	-300.00	90.9%
Donations	1,217.00	500.00	717.00	243.4%
Holy Cross Electric Rebates	619.07	500.00	119.07	123.8%
Interest Income	156.79	500.00	-343.21	31.4%
Non-Specified	3,845.38	3,000.00	845.38	128.2%
Parking Program Revenue	0.00	50,000.00	-50,000.00	0.0%
SGB Lease Agreement	3,005.00	2,000.00	1,005.00	150.3%
Transfers (In) Out	-36.53	0.00	-36.53	100.0%
Tree Maintenance Program	0.00	1,000.00	-1,000.00	0.0%
<b>Total Other Revenue</b>	<b>81,721.63</b>	<b>149,800.00</b>	<b>-68,078.37</b>	<b>54.6%</b>
<b>Taxes</b>				
Additional License Tax	659.23	500.00	159.23	131.8%
Delinquent Property Tax	625.26			
General Property Tax	20,842.40	20,908.00	-65.60	99.7%
Property Tax Interest	205.80	100.00	105.80	205.8%
Special Use & Sales Tax	0.00	0.00	0.00	0.0%
Specific Ownership Tax	1,291.43	1,500.00	-208.57	86.1%
<b>Total Taxes</b>	<b>23,624.12</b>	<b>23,008.00</b>	<b>616.12</b>	<b>102.7%</b>
<b>Total Income</b>	<b>171,409.46</b>	<b>230,708.00</b>	<b>-59,298.54</b>	<b>74.3%</b>
<b>Gross Profit</b>	<b>171,409.46</b>	<b>230,708.00</b>	<b>-59,298.54</b>	<b>74.3%</b>
<b>Expense</b>				
<b>General Government</b>				
Abated Tax	0.00	0.00	0.00	0.0%
Campground/Office Expenses	18,079.17	25,000.00	-6,920.83	72.3%
Church Rent	450.00	600.00	-150.00	75.0%
Civic Engagement Fund	0.00	1,500.00	-1,500.00	0.0%
Dues & Subscriptions	35.00	300.00	-265.00	11.7%
Elections	0.00	0.00	0.00	0.0%
Legal Publication	118.68	1,000.00	-881.32	11.9%
Marble Fest Donation	0.00	0.00	0.00	0.0%
Marble Water Co 2017 Tap Fee	0.00	0.00	0.00	0.0%
Marble Water Co Monitoring Well	0.00	0.00	0.00	0.0%
Marble Water Co Payment	0.00	0.00	0.00	0.0%
Office Expenses	2,693.55	5,000.00	-2,306.45	53.9%
Parking Program Expenses	168.75	16,100.00	-15,931.25	1.0%
Recycle Program	0.00	1,000.00	-1,000.00	0.0%
Treasurers Fees	403.45	500.00	-96.55	80.7%
Tree Maintenance Program	0.00	2,000.00	-2,000.00	0.0%

	Jan - Dec 19	Budget	\$ Over Budget	% of Budget
Unclassified	1,098.28	3,000.00	-1,901.72	36.6%
Weed Mitigation Program	0.00	3,000.00	-3,000.00	0.0%
Workshop/Travel	398.00	1,000.00	-602.00	39.8%
<b>Total General Government</b>	<b>23,444.88</b>	<b>60,000.00</b>	<b>-36,555.12</b>	<b>39.1%</b>
<b>Other Purchased Services</b>				
Earth Day Expenses	0.00	4,000.00	-4,000.00	0.0%
Grant Writing	244.08	3,000.00	-2,755.92	8.1%
Liability & Worker Comp Insc	4,947.10	4,500.00	447.10	109.9%
Park Improvements	1,285.40	0.00	1,285.40	100.0%
Utilities	2,957.79	3,500.00	-542.21	84.5%
<b>Total Other Purchased Services</b>	<b>9,434.37</b>	<b>15,000.00</b>	<b>-5,565.63</b>	<b>62.9%</b>
<b>Purchased Professional Services</b>				
Audit	7,100.00	7,000.00	100.00	101.4%
Engineering-Water Augmentation	12,478.00	11,000.00	1,478.00	113.4%
Engineering Services	5,647.50	5,000.00	647.50	113.0%
Legal - General	13,927.55	25,000.00	-11,072.45	55.7%
Legal - Water Augmentation Plan	0.00	5,000.00	-5,000.00	0.0%
Municipal Court	0.00	1,500.00	-1,500.00	0.0%
<b>Total Purchased Professional Services</b>	<b>39,153.05</b>	<b>54,500.00</b>	<b>-15,346.95</b>	<b>71.8%</b>
<b>Roads</b>				
Snow & Ice Removal	38,092.82	24,000.00	14,092.82	158.7%
Street Maintenance	7,426.67	10,000.00	-2,573.33	74.3%
<b>Total Roads</b>	<b>45,519.49</b>	<b>34,000.00</b>	<b>11,519.49</b>	<b>133.9%</b>
<b>Wages &amp; Benefits</b>				
FICA/Medicare	3,721.77	5,701.00	-1,979.23	65.3%
Total Wages	48,929.65	55,272.00	-6,342.35	88.5%
Wages & Benefits - Other	0.00	0.00	0.00	0.0%
<b>Total Wages &amp; Benefits</b>	<b>52,651.42</b>	<b>60,973.00</b>	<b>-8,321.58</b>	<b>86.4%</b>
<b>Total Expense</b>	<b>170,203.21</b>	<b>224,473.00</b>	<b>-54,269.79</b>	<b>75.8%</b>
<b>Net Income</b>	<b>1,206.25</b>	<b>6,235.00</b>	<b>-5,028.75</b>	<b>19.3%</b>



**CARBONDALE & RURAL FIRE PROTECTION DISTRICT (Donor) VEHICLE DONATION  
RECEIPT TO TOWN OF MARBLE (Donee)**

Date of Donation: \_\_\_\_\_

**Vehicle 1 Description**

Year: 2006 Make: GMC Model: DuraMax

VIN #: **1GTHK23256F119362**

**Vehicle 2 Description**

Year: 1998 Make: Chevrolet Model: Pickup

VIN: **1GCEK14W0WZ125573**

Donated By: Carbondale & Rural Fire Protection District Carbondale Colorado to the Town of Marble Colorado.

This receipt verifies the vehicle donation contributed by the aforementioned donor and acknowledges that no services, cash or goods were provided in exchange for the donation. The Town Marble takes delivery of the vehicles "as is" and acknowledges that the Donor makes no representations or warranties of any kind as to the condition of the vehicles.

**The vehicles identified above are hereby received by the Town of Marble.**

**Authorized Signature** \_\_\_\_\_

Representative's Name \_\_\_\_\_ Title: \_\_\_\_\_



Notes from the Meeting of the Lead King Loop Working Group  
October 10, 2019

Present: Ron Leach & Ryan Vinciguerra, Town of Marble; Marlene Crosby, Gunnison County; Manette Anderson & Chris Cox, Town of Crystal, Corinne Truesdale & Maddie Rehn, Western State University; Rich Doak, Shelley Grail and Rob Stewart, Forest Service representatives, Sheriff John Gallowitz, Undersheriff Scott Jackson and Deputy Scott Leon, law enforcement and Terry Langley, notes.

Ron gave a history of the LKL working group and explained that the group is looking at the impacts of increased usage as well as management options. The group is being assisted by both Corinne and Maddie from Western Colorado University.

Sponsoring Agency Designation – The group is a loose-knit group of staff from the various agencies and entities. In order to become more formal and to be able to apply for grants, Ron said that there is a need for one of these agencies to become the designated sponsoring agency. Jim Arts said that he felt the FS and the county have enough to do and that Marble should be the lead agency. Maddie Rehn explained that the term she uses in these types of efforts is “convener” and that any member that is a 501 3c member could be a signer – for instance, the university. The land is managed by the Forest Service and Ron wants to be clear that they have the final say on any decisions and options. Discussion of the towns continuing to take the lead in keeping the group going followed. The group needs to formulate a mission statement or charter that addresses the needs and responsibilities of each agency. A business plan, budget, goals & deadlines would also be helpful.

Maddie works as a program manager for WCU in the center for public lands as program manager. She and Corinne explained what they bring to the project, including a framework for collaboration, a plan that is a starting point and incorporates needs of the town, visitors & surrounding areas. This would involve defining the story of what is happening: issues, values to be protected, relevant data, action items.

Issue identified preliminarily include the deterioration of the road, public facilities, trail head parking, signage and access limitations.

Funding – Gunnison County has committed \$5,000 and the town of Marble has penciled in \$5,000 in their proposed budget. Grant opportunities would be available once the problem is identified and objectives clarified.

It was agreed that another face-to-face meeting is needed to begin the more formal process. That will be on Nov. 13, 2019 from 12-4 p.m., location tbd. At that meeting we will formulate the focus & mission statement and take that to the public for input. Additionally, this meeting will include determining how the group operates, formulating ground rules and how to work with public. If needed, there will be a conference call on Oct 30, 2 pm.

The Town of Marble is pleased to announce our recycle program beginning September 17<sup>th</sup>. The Marble Recycle Center will be open from 9:00am – 11:00am every Saturday and Tuesday. Volunteers will manage the center and we are asking community members to get involved! The Marble Recycle Center is looking for community members to fulfill a three-month commitment, signing up for 2 or more shifts per month to manage the center while it is open. We are really looking forward to being able to offer more services to community members that help to improve quality of life, and help to reduce waste. If you are interested in volunteering please contact Ron Leach at leach@townofmarble.com.

#### Recycle Dates

September 17<sup>th</sup>, 21, 24, 28

October 1, 5, 8, 12, 15, 19, 22, 26, 29,

November 2, 5, 9, 12, 16, 19, 23, 26, 30

5 keys.

4 rotating between volunteers

2 padlock – 1 key or combo lock

3-month commitment/ 1 or more shifts per month

When: Saturday/Tuesday - 11:00 – 9:00am

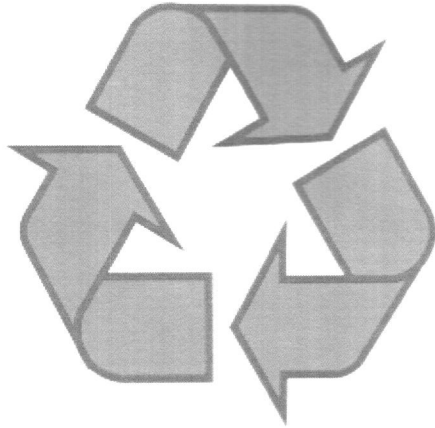
Where: Behind the campground across from the trailer parking

Needed: Sandwich boards: Recycle Sign – stored on porch of town building

Volunteers: Sept – Nov, Dec. – Feb., March – May, June – August.

#### Volunteer Description

We need Volunteers to monitor and assist with the recycle center while its open from 9:00am to 11:00am on Saturdays and Tuesdays. We are asking folks to sign up for one or more shifts per month and commit to a three-month period.



## **Community Recycling Program Starting**

Oct 12<sup>th</sup> 9am -11am on (Tuesdays and Saturdays)

The town council is asking for volunteers that can help assist on 2 or more shifts per month for a 3 month commitment.

For 4 hours a month - Responsibilities include

- Assisting with proper sorting
- Helping unload vehicles for the handicapped or elderly
- Posting "Open" Signage and unlocking/ locking dumpsters

We need your help. If you are interested please insert your information below;

Name	Phone	Email