

Town of Marble  
Regular Meeting of the Board of Trustees  
February 6, 2025 6:00pm  
Marble Community Church, 121 W. State St. Marble, Colorado

Agenda

- A. 6:00 P.M. Call to order & roll call of the regular February meeting of the Board of Trustees of the Town of Marble
- B. Mayor Comments
- C. Treasurer Report
  - a. Account balances, 1/31/25
  - b. Year to date, budget vs actual
- D. Consent Agenda
  - a. Approval of January 9th, 2025 Minutes
  - b. Approval of January 16<sup>th</sup>, 2025 Minutes
  - c. Approval of Current Bills, February 6th, 2025
- E. Administrator Report
  - a. 2025 Master Plan acceptance by board of trustees, Ron
  - b. Review Short Term Rental & Business License Fees, Ron
- F. Committee Reports
  - a. Parks Committee report, Amy
- G. Old Business
  - a. Discussion of pedestrian pathway in Mill Site park, Amber
  - b. Discussion of paid parking, Ryan
  - c. Discussion of home occupation trips per day, Dustin
- H. New Business

Adjourn

Minutes of the Town of Marble  
Regular Meeting of the Board of Trustees  
January 9th, 2025 6

A. Call to order & roll call of the regular January meeting of the Board of Trustees of the Town of Marble – Mayor Ryan Vinciguerra called the meeting to order at 6:00 p.m. Present: Dustin Wilkey, Amber McMahill, Larry Good and Ryan Vinciguerra. Absent: Amy Rusby. Also present: Ron Leach, Town Administrator: Alie Wettstein, Administrative Assistant and Terry Langley, minutes.

B. Mayor Comments -

C. Treasurer Report – Amy was absent but she sent in a report. Total in the combined bank accounts is \$177,975.00. The C-safe account total is \$249,689.00 for a combined total of \$427,665.00 (rounded to the nearest dollar).

D. Consent Agenda – Amber McMahill made a motion to approve the consent agenda. Dustin Wilkey seconded and the motion passed unanimously.

- a. Approval of December 5th and 12th, 2024 Minutes
- b. Approval of Current Bills, January 9th, 2024

E. Administrator Report

a. Approve Resolution #2025-1 Public Posting Place – Amber McMahill made a motion to approve Resolution #2025-1 Public Posting Place. Dustin Wilkey seconded and the motion passed unanimously. The public posting place remains the bulletin board by the Main Street mail boxes.

b. Capital Projects Discussion – Ryan went over the previously decided upon projects and their ranking (1. Establishing a functioning Town Administration Building. 2. (tie) Mill Site Preservation & Restoration efforts along with Park safety improvements and Acquire the Marble Water Company. 3. Road Infrastructure. Other projects that were underway at the time the list was developed include the • Marble Jailhouse Preservation Project and Uniform Signage. Some projects that were slated to be taken on but were considered to be capital projects and needed attention and action included: Signage, Fencing at Campground (old fencing has been taken down), Dredge Carbonate Creek (done).

Additional Conversations to Either Begin Having or to Continue Having include Affordable Housing and Pedestrian Pathways. Amber found a grant that matches 4 to 1 with a cap of \$20,000 that could be used for a pedestrian pathway and for signage. Ryan said the recent \$5,000 grant to assess work needed at the Mill Site Park is a step to addressing safety issues. Amber said that the Mill Site preservation project would be a good candidate for a History of Colorado Grant. The deadline is coming up and needs more information than can be gathered in the time frame but they do that have this grant each year. Ryan spoke to the need to involve the public in any pedestrian path discussion or planning. Larry suggested talking to the group that proposed the previous path project. Dustin recommended being specific about what the town is looking at. Richard Wells reminded the board of the public's extremely negative reaction to that group's previous proposal and the need to involve the town first. Amber would like to encourage a park and walk type project. Discussion about combining it with some of the road work, looking at ADA funding, involving the school, possible routes and the possible negative consequences of approaching the group followed.

Acquire the Marble Water Company – Ryan said this was on hold at the moment, but it is possible to open discussions again. He suggested reaching out to Dana Lavik & Kate from DOLA to let them know the town is still interested in this.

Road infrastructure – Dustin said the county plans on some maintenance such as chip sealing. Larry spoke to the need for the roads to be wide enough for emergency vehicles. Mariah Villalobos said Martin Schmidt told her he was going to do a curve intensity indicator and a lateral g force assessment on the S curves (at Chair Mountain Ranch) on County Road 3. This is the first step to see what needs to be done. Richard spoke to consequences to widening the road such as increased speeds such as happened when the road was paved. Dustin suggested widening and including the path and potential parking.

Town Administrative Building – Ron feels that this should be a top priority. There is a need for town record storage as well, at some point, for a town hall that can accommodate meetings. He feels there is a need for a new building. Ryan feels the Fire Station works for smaller meetings and the church for larger ones. Ryan does see a need to store things including tools and equipment. He wonders if there could be a carport-like structure added to the General Store building for that. Discussion of long-term planning and funding, including higher yield aggressive investments, followed. Ron explained that this can't be done with town funds – the C-Safe is the highest yield investment that can be done with government funds. Richard spoke to the need to find land. The town building is tied to the campground lease and that complicates the permitted use. Possible sites and search for land were discussed.

Ryan suggested focusing on grants for the Mill Site in 2025 and 2026 as well as start planning for a pedestrian pathway, land and Marble Water Company acquisition. Amber said that the assessment is the first step for the Mill Site Park. From there the applicable grants can be explored. Ron said the Mill Site Park is a two-part project. The first is the safety aspect and the grant is for an engineer to determine if the columns and walls can be saved. Next is developing a master plan for the park. He is in conversation with the quarry's engineers for help in how to proceed. Larry asked if the quarry has any interest in participating in preserving the history and the park. He suggested focusing on grants available to the town and developing a partnership with the quarry for additional funding. Amber said the current grant is for safety assessment and there is another available for analyzing the preservation needs and that is needed before applying for larger grants. Ryan suggested presenting the pathway project at the Master Plan meeting to see if there is enough interest to proceed with public outreach. Larry suggested getting a consensus from the board to present to the public meeting later in the spring. The pathway will be put on the February agenda.

F. Zoning Discussion, Dustin Wilkey – Dustin explained that there are a few businesses in town that are zoned residential and don't qualify for home business due to the number of trips they potentially have and how those trips are perceived. He would like to see a pathway for them to come up to code or the way the number of trips is perceived/defined. The current code is for 10 one-way trips per day. Ryan feels that existing businesses should not have to change their zoning. Larry feels this can be addressed through cleaning up the language and defining what a trip is and perhaps changing the maximum number of trips allowed. Dustin feels that to clean it up quickly and bring the businesses up to code, trips are the issue. Discussion of the definition of a trip and the wording in the existing code followed. Larry suggested working on this at a future meeting. Ryan asked the board come with suggestions as to possible verbage. Ron said there have been no complaints from neighbors regarding trips to home occupied businesses. There are no restrictions for business zoned enterprises.

G. Colorado Tourism Grant Application Discussion, Amber McMahon – Amber explained that this application is for a water station at the park. There is an estimated cost of \$7000 so would require a match of \$1750. Ryan feels that this should come from the parks budget. Because the parks committee will not be meeting before the upcoming application deadline, Amber will reach out to them by email.

Amber reported on an earlier grant that was received on behalf of the chamber received included \$10,000 for a video and they would like to come out to film scenes at the park. The finished project will be solely in the town's control. She is asking for permission for them to film, including drone footage. Ron will look at any restrictions regarding the drone. They are putting out a casting call and it does pay. Discussion of tourism and wildlife concerns followed. Amber said that this is a way to get ahead of the winter tourism issues that will inevitably be coming. Use of social media and information that is available was discussed.

H. Beaver Lake Acquisition Discussion, Amber McMahon – There is a feeling that the regulations around Beaver Lake have negatively affected local business. There was previous discussion about acquiring the lake from CPW and Amber would like to know if the town is still interested. Larry asked if the town can support all the proposed, existing and recently acquired resources with staff, etc. Ryan spoke to the positive aspects of not being the “bad guy” and the fact that the lake did need the break that CPW regulations brought. He feels that, due to the controversy around the lake, this is not the time. Dustin agreed.

I. Committee Reports - none

J. Old Business

a. Review Short Term Rental & Business License Fees – Current fees are \$50 for business and \$100 for STR. Dustin would like to see a \$50 increase on both. Amber feels the increase could be a hardship on small businesses with little gain for the town. Ryan agreed. He asked for a motion. Larry made a motion to raise the STR licenses to \$200 and business licenses to \$100. Dustin seconded. Richard feels that this is too high an increase for small businesses. Dustin asked what the fees are for small towns and Alie said it is \$40-\$60. Brian Suter spoke to having property with an LLC for insurance purposes. He does not run it as a business so does not feel he should have to have a business license. Ryan spoke to property generating income which would mean a business or an STR license is needed. Larry said that, as a destination community with resulting costs, the increased fees are not unreasonable. Richard said this increase could really hurt the small volume businesses. Mariah said that if we want the growth that would generate the funds to allow funds for things like a town hall, we should not be raising the fees that would discourage new businesses. Emma Bielski spoke to the need for staff vs. the money spent on staff. Ryan called the question. The motion passed with Dustin & Larry voting yes and Amber voting no. Ron will ask the attorney for clarification about an LLC needing a business license. He asked Brian to send an email with the request and Brian declined. Ryan said requiring a long-term rental to have a business license is up to the municipality. Ryan said the question is whether an LLC long-term rental needs a license. This is not currently in the current zoning. Brian asked that the answer reference the statute the attorney bases his answer on.

b. Ryan brought up the potential parking plan for the park. He called the SBA and has heard nothing back. The town has been waiting for a response for four years and he is asking at what point we just do it. He would like this on the agenda for next month.

K. New Business – Larry asked about dragging the path from the Children’s Park. Ron said that it is a budget issue. The snowmobile doesn’t run and this is not an essential service. It was not included in the budget this winter. Mariah said that it is groomed somewhat by the women who cross country ski. Alie explained that some other towns have paths maintained by snow mobile clubs. GOCO recommended forming snowmobile association and that CPW has a large fund for motorsport maintenance. You can fill out an application as long as there is a club and that could be formed with three citizens with snowmobiles. Amber said the chamber is reaching out to the organization that maintains the Spring Gulch trail.

L. Adjourn – Dustin Wilkey made a motion to adjourn. Larry Good seconded and the motion passed unanimously. The meeting was adjourned 7:58 p.m.

Respectfully submitted,  
Terry Langley

Minutes from the Town of Marble  
Special Meeting of the Board of Trustees  
January 16th, 2025

A. Call to Order and Roll Call for Special Meeting of the Board of Trustees – Mayor Ryan Vinciguerra called the meeting to order at 6:05 p.m. Present from the Board: Ryan Vinciguerra, Larry Good, Amber McMahill, Dustin Wilkey. Absent: Amy Rusby. Present from the Master Planning Committee: Sue Blue, Brian Suter, Sam Wilkey, Greg Tonazzi, Connie Hendrix, Angus Barber, Mark Chain (facilitator) Also present: Ron Leach, Town Administrator; Alie Wettstein, Administrative Assistant and Terry Langley, minutes.

B. Meeting Expectations - Ryan thanked the committee for their work and Mark for the draft plan. He laid out some groundwork for the discussion. This meeting is to comment and suggest edits. He asked that comments be limited to the topic being discussed.

C. Board of Trustees Comments – Larry feels that the town is in a good place and that this work brought lots of information into an understandable form. He would like to feed the momentum created by this work. Amber particularly likes the matrixes and the guidance it will give future boards. Ryan agreed. He acknowledged the uniqueness of the town and the challenge of relying on a small population to deal with change. The plan is a guiding summary of where the town is today. Dustin thanked everyone for their work and said it is a road map for the town board and that they would do their best to act upon the suggestions while acknowledging that people will not always get what they want. Ron echoed Larry's comments.

D. Master Plan Committee Comments – Angus described the work on the finance and economics side that he did with Amy as an “audit light”, including sales tax issues, increasing costs and investigating additional sources of revenue. He would like to see paid parking added to the matrix as well as working on the relationships with the SBA and county with a financial liaison.

Ryan asked how to add or edit things in the plan. Mark said edits can be made but it would be good to keep them simple. He will reach out to those who suggest them if he needs more information.

Sue spoke to the “very brief history of Marble” and the fact that the reactivation of the town was not be included as it shows the resilience of the town and its citizens. She said the information can be found in the archives (1973 or so). She also wondered about including Slate Creek and its impact on the town. Mark said it is included in the Environment and Sustainability matrix.

Greg said he had brought that to the attention of the County Commissioners as well as the fact that one of the property owners who is unhappy about such things as gravel mining done on her property. Alie said there is a flood map and assessment being done state-wide and the town asked that Slate Creek be included.

Sam did not see anything about the emergency procedure plan or an art district. Mark explained that the art district is there. She spoke to the need for better mapping, parking recommendations and code enforcement and more about the financial ideas that were presented. She would like to see better pictures of Marble. She said there were misspellings and typos in the document. She also said the historic society website has info. She spoke to the need for more and better attended public meetings. Mark said that another public meeting was on the schedule but he was not available

due to health issues. He suggests working with the county GIS department in regard to mapping. Emergency planning is out of the scope of master planning but is on Ron's radar. Sam said she realizes it is not up to the master plan to solve things but would like to see more of what was included in the master planning meetings included in the plan.

Brian said that changes covered in meeting discussions are not included. He does not feel that the boiler plate/matrix fits the uniqueness and needs of the town.

Charlie Hendrix attended as a citizen and spoke to the paid parking for ATVs and the feeling that 90% of people are willing to pay but the number of parking spots available are limited. He would like to know more about ownership of the land east of the existing parking and the possibility of expanding available parking. Amber explained that is the sight of the old the train station which was located behind the turn table. Charlie also wondered how many people who go through the Mill Site Park go on to the Hub or the historical museum. He suggested adding a small structure similar to Redstone's with town history near the stage. Greg spoke to adding kiosks in various historical sites.

Connie was on the previous master plan committee and said she is hearing some of the same ideas in this plan. Her focus was on the Arts and Culture. She would like to see this as a major focus due to the enthusiasm she found in the survey. She spoke to the fact that it ties into many other things covered in the master plan, including history and the preservation of wild life. She asked how the town plans to execute the ideas that have come out of the planning process. She suggested forming committees for some of the goals and including the citizens as committee members. She would love to see 100% of citizens working on various committees with board members assigned to attend the various committee meetings. She suggested a winter carnival with ice sculpture and winter sports as part of the Art and Culture matrix.

Ryan spoke to the fact that needs drive the work. He feels that the council members have interest in different areas covered by the matrices. He said the town is already working on several of the suggested projects. Larry spoke to the motivation that the master plan document gives to the board. Amber said that the parks committee is included in many of the matrices. The document gives that committee direction as to priorities. She also said the list helps with identifying grants that apply to the plan and that the town might apply for.

Greg said the first few meetings focused on how the town could make more money. He feels that hydro electric is one way that could happen. He would like to see the town work with Holy Cross to explore this. He would also like to see more work on a sister city with Carerra.

Mark added that the town should make a commitment to revisit the plan on a regular basis, perhaps quarterly as a special meeting. He suggested adding a line item in the budget for some of the issues to keep them in front of the board.

Angus added that the financial matrix could have other ideas come up.

Connie suggested an umbrella/entity called the Center for the Arts.

Ryan spoke to the need for volunteers to form and work on committees.

E. Set Date for Public Presentation – Ryan suggested including the MP in a town meeting or have a special meeting for the board to discuss the suggestions made tonight. The final suggestions would be given to Mark to plug into the document prior to a public presentation. Possible dates were discussed. It was decided to hold a public meeting on June 20, 6 p.m., at the fire station.

Ron said that this work does get into the future in Marble. The town will change and the work that the committee has done will influence change in policy and culture and results of the MP will be seen in the future. Dustin said that some of these have already been implemented and are in process. The board does not have to wait for the document to be 100% complete.

F. Adjourn – Dustin Wilkey made a motion to adjourn. Amber McMahill seconded and the motion passed unanimously. The meeting was adjourned at 7:18 p.m.

Respectfully submitted,  
Terry Langley



# Town of Marble

## Deposit Detail

January 2025

DATE	TRANSACTION TYPE	CUSTOMER	VENDOR	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
<b>*General Fund -0240</b>						
01/31/2025	Deposit			DEPOSIT	*General Fund -0240	1,208.10
		Gunnison County		DEPOSIT	Intergovernmental:General Sales Tax	708.10
				DEPOSIT	Other Revenue:Marble Fest	500.00
<b>Money Market -1084</b>						
01/07/2025	Deposit	State of Colorado		DISTRIB CO DOR CIGARETTE CCD XXXXXXXX7008RLAC	Money Market -1084	22.89
		State of Colorado		DISTRIB CO DOR CIGARETTE CCD XXXXXXXX7008RLAC	Intergovernmental:Cigarette Tax	22.89
01/09/2025	Deposit	State of Colorado		DISTRIB CO DOR SALES TAX CCD XXXXXXXX7003RLAS	Money Market -1084	7,755.58
		State of Colorado		DISTRIB CO DOR SALES TAX CCD XXXXXXXX7003RLAS	Intergovernmental:General Sales Tax	7,755.58
01/10/2025	Deposit	State of Colorado		ACH ITEM COLORADO SURPLUS CCD	Money Market -1084	220.99
		State of Colorado		ACH ITEM COLORADO SURPLUS CCD	Property Taxes	220.99

# Town of Marble

## Transaction List

January 7-February 5, 2025

ACCOUNT	DATE	VENDOR	MEMO/DESCRIPTION	ACCOUNT FULL NAME	AMOUNT
<b>Credit Card Expense</b>					
105140 Dues & Subscriptions	01/07/2025	Amazon Prime		Alpine Credit Card 2	\$16.17
105140 Dues & Subscriptions	01/08/2025	Adobe		Alpine Credit Card 2	\$19.99
Food	01/10/2025	Redstone Inn		Alpine Credit Card 2	\$82.58
Campground Expenses	01/12/2025	Roaring Fork Valley Co-Op		Alpine Credit Card 2	\$262.11
Campground Expenses	01/13/2025	Reservation Nexus		Alpine Credit Card 2	\$37.50
105140 Dues & Subscriptions	01/13/2025	Adobe		Alpine Credit Card 2	\$71.97
Campground Expenses	01/14/2025	Starlink		Alpine Credit Card 2	\$120.00
105025 Office Expenses	01/15/2025	GoDaddy		Alpine Credit Card 2	\$194.78
Vehicle Expenses	01/17/2025	Carbondale Truck Wash		Alpine Credit Card 2	\$16.25
105140 Dues & Subscriptions	01/19/2025	Adobe		Alpine Credit Card 2	\$19.99
105140 Dues & Subscriptions	01/20/2025	Zoom		Alpine Credit Card 2	\$17.25
105025 Office Expenses	01/26/2025	Intuit		Alpine Credit Card 2	\$48.00
105025 Office Expenses	01/28/2025	HughesNet		Alpine Credit Card 2	\$111.51
105140 Dues & Subscriptions	01/28/2025	Adobe		Alpine Credit Card 2	\$19.99
105025 Office Expenses	01/29/2025	Intuit		Alpine Credit Card 2	\$48.00
105030 Legal Publication	02/02/2025	column		Alpine Credit Card 2	\$21.57
105030 Legal Publication	02/02/2025	column		Alpine Credit Card 2	\$21.02
105140 Dues & Subscriptions	02/02/2025	Amazon Prime		Alpine Credit Card 2	\$16.17
<b>Total for Credit Card Expense</b>					<b>\$1,144.85</b>
<b>Tax Payment</b>					
CO Income Tax	01/08/2025	QuickBooks Payroll	Tax Payment	101001 *General Fund - 0240	-\$1,042.00
Federal Taxes (941/943/944)	01/15/2025	IRS	Tax Payment for Period: 12/01/2024-12/31/2024	101001 *General Fund - 0240	-\$1,800.84
	01/17/2025	QuickBooks Payroll	Tax Payment	101001 *General Fund - 0240	-\$1,078.94
Federal Unemployment (940)	01/30/2025	IRS	Tax Payment for Period: 01/01/2024-12/31/2024	101001 *General Fund - 0240	-\$215.62
CO Paid Family and Medical Leave	01/30/2025	QuickBooks Payroll	Tax Payment	101001 *General Fund - 0240	-\$126.47
	02/03/2025	QuickBooks Payroll	Tax Payment	101001 *General Fund - 0240	-\$1,141.56
<b>Total for Tax Payment</b>					<b>-\$5,405.43</b>
<b>Check</b>					
Jailhouse	01/13/2025	Emma Bielski		101001 *General Fund - 0240	-\$40.09
Marble Hub Donation	02/03/2025	Marble Hub	Visitor Center Donation	101001 *General Fund - 0240	-
105135 Church Rent	02/03/2025	Marble Community Church		101001 *General Fund - 0240	\$10,000.00
Parking Program Expenses	02/03/2025	Roaring Fork Sign Company	Inv# 7939	101001 *General Fund - 0240	-\$720.00
105110 Engineering Services & Insp.	02/03/2025	Cadfish LLC		101001 *General Fund - 0240	-\$329.25
Master Plan	02/03/2025	Mark Chain Consulting, LLC		101001 *General Fund - 0240	-\$1,350.00
Campground Expenses	02/03/2025	Century Link		101001 *General Fund - 0240	-\$9,009.00
105025 Office Expenses	02/03/2025	Copy Copy		101001 *General Fund - 0240	-\$250.48
Office Maint.	02/03/2025	Mountain Pest Control, Inc.	Acct# 112500	101001 *General Fund - 0240	-\$26.50
Campground Expenses	02/03/2025	Marble Water Company		101001 *General Fund - 0240	-\$56.00
Accounting	02/03/2025	Ragged Enterprises, LLC		101001 *General Fund - 0240	-\$180.00
Alpine Credit Card 2	02/03/2025	Alpine Bank	Acct. # ending: 6434	101001 *General Fund - 0240	-\$573.75
Marble Charter School Donation	02/03/2025	Marble Charter School		101001 *General Fund - 0240	-\$1,051.64
105120 Liability & Worker Comp Insc	02/03/2025	CIRSA	Inv# INV1001019Member ID: 12234	101001 *General Fund - 0240	-\$5,000.00
<b>Total for Check</b>					<b>-\$52.08</b>
<b>Expense</b>					<b>-</b>
					<b>\$28,638.79</b>

# Town of Marble

## Transaction List

January 7-February 5, 2025

ACCOUNT	DATE	VENDOR	MEMO/DESCRIPTION	ACCOUNT FULL NAME	AMOUNT
105125 Utilities	01/24/2025	Holy Cross Electric	ELEC PAYMT HOLY CROSS ENRGY CCD XXXXXX2805	101001 *General Fund - 0240	-\$22.42
105125 Utilities	01/24/2025	Holy Cross Electric	ELEC PAYMT HOLY CROSS ENRGY CCD XXXXXX4505	101001 *General Fund - 0240	-\$23.89
Campground/Store Revenues	01/24/2025	MTOT Disc Bankcard	MTOT DEP BANKCARD CCD XXXXXXXX0012837	Campground Account - 6981	-\$85.04
105125 Utilities	01/30/2025	Holy Cross Electric	ELEC PAYMT HOLY CROSS ENRGY CCD XXXXXX3402	101001 *General Fund - 0240	-\$14.89
Campground/Store Revenues	02/03/2025	MTOT Disc Bankcard	MTOT DISC BANKCARD CCD XXXXXXXX0012837	Campground Account - 6981	-\$162.94
<b>Total for Expense</b>					<b>-\$309.18</b>
<hr/>					
Credit Card Credit					
Campground Expenses	01/26/2025	Roaring Fork Valley Co- Op		Alpine Credit Card 2	-\$93.21
<b>Total for Credit Card Credit</b>					<b>-\$93.21</b>
<hr/>					
					-
					<b>\$33,301.76</b>

## Town of Marble

**Payroll summary report**

From Jan 07, 2025 to Feb 03, 2025 for all employees from all locations

Pay date	Name	Hours	Gross pay	Pretax deductions	Other pay	Employee taxes	Aftertax deductions	Net pay	Employer taxes	Company contributions	Total payroll cost
<b>Total</b>		<b>276.75h</b>	<b>\$8,174.40</b>			<b>-\$1,546.13</b>		<b>\$6,628.27</b>	<b>\$727.55</b>		<b>\$8,901.95</b>
02/03/2025 Direct deposit	Langley, Theresa A	4.5h	\$109.40			-\$8.86		\$100.54	\$9.74		\$119.14
02/03/2025 Direct deposit	Leach, Ronald S	80h	\$2,332.21			-\$484.37		\$1,847.84	\$207.59		\$2,539.80
02/03/2025 Direct deposit	Manus, Charles R	18.25h	\$598.42			-\$68.61		\$529.81	\$53.25		\$651.67
02/03/2025 Direct deposit	Wettstein, Alie O	39.75h	\$1,150.37			-\$234.02		\$916.35	\$102.38		\$1,252.75
01/16/2025 Direct deposit	Langley, Theresa A	2.5h	\$60.78			-\$4.92		\$55.86	\$5.41		\$66.19
01/16/2025 Direct deposit	Leach, Ronald S	80h	\$2,332.21			-\$484.36		\$1,847.85	\$207.57		\$2,539.78
01/16/2025 Direct deposit	Manus, Charles R	24.25h	\$795.16			-\$113.23		\$681.93	\$70.77		\$865.93
01/16/2025 Direct deposit	Wettstein, Alie O	27.5h	\$795.85			-\$147.76		\$648.09	\$70.84		\$866.69

**Town of Marble**  
**Budget vs. Actuals: Budget 2025**  
 January - December 2025

	TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING
<b>Income</b>				
Intergovernmental				
Cigarette Tax	22.89	200.00	177.11	88.56 %
General Sales Tax	8,463.68	180,667.00	172,203.32	95.32 %
Grant Revenue		5,000.00	5,000.00	100.00 %
Highway Use Tax (HUTF)		13,000.00	13,000.00	100.00 %
Mineral Lease Distribution		8,000.00	8,000.00	100.00 %
Severance Tax		2,000.00	2,000.00	100.00 %
<b>Total Intergovernmental</b>	<b>8,486.57</b>	<b>208,867.00</b>	<b>200,380.43</b>	<b>95.94 %</b>
Licenses & Permits				
Building Permits		4,000.00	4,000.00	100.00 %
Business Licenses		1,000.00	1,000.00	100.00 %
Other Licenses & Permits		500.00	500.00	100.00 %
Septic Permits		2,000.00	2,000.00	100.00 %
Short term rental Licenses		350.00	350.00	100.00 %
<b>Total Licenses &amp; Permits</b>		<b>7,850.00</b>	<b>7,850.00</b>	<b>100.00 %</b>
Other Revenue				
Campground/Store Revenues	5,041.18	55,000.00	49,958.82	90.83 %
CSQ Lease Agreement		34,000.00	34,000.00	100.00 %
CSQ Maintenance Payments		3,600.00	3,600.00	100.00 %
Holy Cross Electric Rebates		500.00	500.00	100.00 %
Interest Income	459.02	9,000.00	8,540.98	94.90 %
Marble Fest	500.00	20,000.00	19,500.00	97.50 %
Non-Specified		0.00	0.00	
SGB Lease Agreement		3,000.00	3,000.00	100.00 %
Transfer Water Fund, Admin Cost		1,000.00	1,000.00	100.00 %
<b>Total Other Revenue</b>	<b>6,000.20</b>	<b>126,100.00</b>	<b>120,099.80</b>	<b>95.24 %</b>
Property Taxes				
Additional License Tax		695.00	695.00	100.00 %
General Property Tax		39,888.00	39,888.00	100.00 %
Property Tax Interest		100.00	100.00	100.00 %
Specific Ownership Tax		1,500.00	1,500.00	100.00 %
<b>Total Property Taxes</b>		<b>42,183.00</b>	<b>42,183.00</b>	<b>100.00 %</b>
<b>Total Income</b>	<b>\$14,486.77</b>	<b>\$385,000.00</b>	<b>\$370,513.23</b>	<b>96.24 %</b>
<b>GROSS PROFIT</b>	<b>\$14,486.77</b>	<b>\$385,000.00</b>	<b>\$370,513.23</b>	<b>96.24 %</b>
<b>Expenses</b>				
General Government				
Campground Expenses	986.88	25,000.00	24,013.12	96.05 %
Church Rent	720.00	720.00	0.00	0.00 %
Civic Engagement Fund		1,500.00	1,500.00	100.00 %
Donation to AVLTL Childrens Park		0.00	0.00	
Dues & Subscriptions	197.70	500.00	302.30	60.46 %

**Town of Marble**  
**Budget vs. Actuals: Budget 2025**  
 January - December 2025

	TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING
Elections		2,000.00	2,000.00	100.00 %
Food	82.58	3,000.00	2,917.42	97.25 %
Grant Expenditures		11,000.00	11,000.00	100.00 %
Jailhouse	154.55	0.00	-154.55	
Legal Publication	42.59	1,000.00	957.41	95.74 %
Marble Fest Expense		20,000.00	20,000.00	100.00 %
Marble Hub Donation	10,000.00	10,000.00	0.00	0.00 %
Master Plan	9,009.00	0.00	-9,009.00	
Office Expenses	428.79	10,000.00	9,571.21	95.71 %
Office Maint.	112.00	5,000.00	4,888.00	97.76 %
Parking Program Expenses	329.25	2,000.00	1,670.75	83.54 %
Recycle Program	332.98	4,000.00	3,667.02	91.68 %
Transfer to Park Fund		10,000.00	10,000.00	100.00 %
Treasurers Fees		500.00	500.00	100.00 %
Unclassified		0.00	0.00	
Vehicle Expenses	1,306.50	3,500.00	2,193.50	62.67 %
Workshop/Travel		5,000.00	5,000.00	100.00 %
<b>Total General Government</b>	<b>23,702.82</b>	<b>114,720.00</b>	<b>91,017.18</b>	<b>79.34 %</b>
Other Purchased Services				
Earth Day Expenses		3,000.00	3,000.00	100.00 %
Grant Writing		1,000.00	1,000.00	100.00 %
Liability & Worker Comp Insc		8,010.00	8,010.00	100.00 %
Utilities	61.20	4,000.00	3,938.80	98.47 %
<b>Total Other Purchased Services</b>	<b>61.20</b>	<b>16,010.00</b>	<b>15,948.80</b>	<b>99.62 %</b>
Payroll Expenses				
Wages	11,466.63	148,270.00	136,803.37	92.27 %
<b>Total Payroll Expenses</b>	<b>11,466.63</b>	<b>148,270.00</b>	<b>136,803.37</b>	<b>92.27 %</b>
Purchased Professional Services				
Accounting	731.25	7,000.00	6,268.75	89.55 %
Audit		13,000.00	13,000.00	100.00 %
Engineering Services & Insp.	1,350.00	10,000.00	8,650.00	86.50 %
Legal - General	1,828.00	15,000.00	13,172.00	87.81 %
Municipal Court		1,000.00	1,000.00	100.00 %
<b>Total Purchased Professional Services</b>	<b>3,909.25</b>	<b>46,000.00</b>	<b>42,090.75</b>	<b>91.50 %</b>
Roads				
Asphalt Road Repair		30,000.00	30,000.00	100.00 %
Snow & Ice Removal		30,000.00	30,000.00	100.00 %
Street Maintenance	1,395.00	0.00	-1,395.00	
<b>Total Roads</b>	<b>1,395.00</b>	<b>60,000.00</b>	<b>58,605.00</b>	<b>97.68 %</b>
<b>Total Expenses</b>	<b>\$40,534.90</b>	<b>\$385,000.00</b>	<b>\$344,465.10</b>	<b>89.47 %</b>
NET OPERATING INCOME	<b>\$ -26,048.13</b>	<b>\$0.00</b>	<b>\$26,048.13</b>	<b>0.00%</b>
NET INCOME	<b>\$ -26,048.13</b>	<b>\$0.00</b>	<b>\$26,048.13</b>	<b>0.00%</b>

# Town of Marble

## Park Fund: Budget vs. Actuals

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING
<b>Income</b>				
Conservation Trust Income - CTF		1,500.00	1,500.00	100.00 %
Transfer In - Park Fund		10,000.00	10,000.00	100.00 %
<b>Total Income</b>	<b>\$0.00</b>	<b>\$11,500.00</b>	<b>\$11,500.00</b>	<b>100.00 %</b>
<b>GROSS PROFIT</b>	<b>\$0.00</b>	<b>\$11,500.00</b>	<b>\$11,500.00</b>	<b>100.00 %</b>
<b>Expenses</b>				
Park Fund Expenses				
Grant Writer - Park Fund		0.00	0.00	
Historical Park Pres. Planning		0.00	0.00	
Improvements - Park Fund		0.00	0.00	
Jail Preservation Grant Match		0.00	0.00	
Maintenance - Park Fund	450.00	11,500.00	11,050.00	96.09 %
<b>Total Park Fund Expenses</b>	<b>450.00</b>	<b>11,500.00</b>	<b>11,050.00</b>	<b>96.09 %</b>
<b>Total Expenses</b>	<b>\$450.00</b>	<b>\$11,500.00</b>	<b>\$11,050.00</b>	<b>96.09 %</b>
<b>NET OPERATING INCOME</b>	<b>\$ -450.00</b>	<b>\$0.00</b>	<b>\$450.00</b>	<b>0.00%</b>
<b>NET INCOME</b>	<b>\$ -450.00</b>	<b>\$0.00</b>	<b>\$450.00</b>	<b>0.00%</b>

**Town of Marble**  
**Water Fund: Budget vs. Actuals**  
 January - December 2025

	TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING
<b>Income</b>				
Water Fund Income				
Water - Fees For Service		21,000.00	21,000.00	100.00 %
<b>Total Water Fund Income</b>		<b>21,000.00</b>	<b>21,000.00</b>	<b>100.00 %</b>
<b>Total Income</b>	<b>\$0.00</b>	<b>\$21,000.00</b>	<b>\$21,000.00</b>	<b>100.00 %</b>
GROSS PROFIT	\$0.00	\$21,000.00	\$21,000.00	100.00 %
<b>Expenses</b>				
Water Fund Expenses				
Fire Protection/Water Tank		20,000.00	20,000.00	100.00 %
Water - Administration Costs		1,000.00	1,000.00	100.00 %
<b>Total Water Fund Expenses</b>		<b>21,000.00</b>	<b>21,000.00</b>	<b>100.00 %</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$21,000.00</b>	<b>\$21,000.00</b>	<b>100.00 %</b>
NET OPERATING INCOME	\$0.00	\$0.00	\$0.00	0.00%
NET INCOME	\$0.00	\$0.00	\$0.00	0.00%



**TOWN OF MARBLE, COLORADO**  
**ORDINANCE NO. 1**  
**SERIES OF 2006**

AN ORDINANCE OF THE TOWN OF MARBLE, COLORADO, RELATING TO THE ISSUANCE AND RENEWAL OF BUSINESS LICENSES IN THE TOWN OF MARBLE AND CHARGING A PROCESSING FEE TO COVER COSTS ASSOCIATED WITH THE ISSUANCE AND RENEWAL OF LICENSES; AND REPEALING ALL ORDINANCES OF THE TOWN OF MARBLE, COLORADO, IN CONFLICT OR INCONSISTENT HEREWITH.

WHEREAS, the Board of Trustees and staff of the Town of Marble have undertaken a review and analysis of the procedures to issue and renew business licenses, and it is recommended that such procedures be updated; and

WHEREAS, the Town Board of the Town of Marble has reviewed the cost to issue and renew annual business licenses; and

WHEREAS, the Town Board finds and determines that the adoption of such procedure and fee to cover costs is in the best interest of the Town; and

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF MARBLE, COLORADO, THAT:

**Section 1: Purpose:**

It is the express intent and purpose of the business license fee to cover the cost of processing such license. The express purpose of the requirement for obtaining a business license is for the Town to have an accurate record of all business activity being performed within the Town limits and to ensure businesses are located in the proper zoning district.

**Section 2: License required.**

It shall be unlawful for any person, firm, association, partnership or corporation either as a principal, agent, clerk, employee or otherwise to commence or carry on any kind of business, profession or occupation without first having procured a license from the Town to do so as hereinafter provided.

**Section 3: Application for license.**

Any person, firm, association, partnership or corporation now engaged in any business, profession or occupation within the corporate limits of the Town shall on or before May 1, 2006, and annually thereafter, so long as such person, firm, association, partnership or corporation comes within the purview of this Article, apply to the Board of Trustees for a license therefor, which application shall be in writing stating the name of the applicant, the business address, the kind or type of occupation, business, vocation or profession and such other information as may be required by the Board of Trustees. Application shall be screened by the Board of Trustees for zoning violation and to ensure businesses are located in the proper zone. Home occupations are allowed but must adhere to the Town of Marble Zoning Code Section 7.2.50 (C)

**Section 4. License fee.**

The license fee to be paid hereunder by each such person, firm, association, partnership, corporation or other entity shall be in the amount of \$20 payable at the time of filing said application with the Town Clerk. Such license shall be granted and issued by the Town Clerk and shall be in force and effect until April 30 of the year following its issuance, unless sooner revoked. No rebate or credit shall be given for licenses used or issued for fractions or portions of a year; nor shall such license be assignable or transferable as to person, but it may be transferred as to place at the discretion of the Board of Trustees. A separate license shall be required for each separated establishment or place of business.

**Section 5. Application for renewal not required.**

All licenses issued hereunder shall be signed by the Town Clerk on behalf of the Town, and no new application need be filed for any renewal or reissue except at the discretion of the Board of Trustees; provided, however, that the license to be so reissued is for the same person, firm, association, partnership or corporation to whom the original license was issued.

**Section 6. Exemptions.**

All businesses located or performed within the Town shall be subject to this business license fee as levied under this Article, except as follows:

- Schools are hereby exempted from the terms of this Article.

**Section 7. Multiple locations.**

In cases where a business is operated as separate units in different locations, under the same owner, even though similar in nature, each such separate unit shall be subject to a separate and full license fee under this ordinance

**Section 8. Term of license.**

All licenses shall cover a period of one (1) year beginning May 1 and ending April 30 of that year, inclusive

**Section 9. Notification for renewal.**

The Town Clerk shall be charged with the administration and collection of all license fees authorized under this Article. It shall be his or her duty to notify every known business, trade, occupation and professional enterprise in operation within the Town of the fact that such license fee is due prior to May 31 of each year. Said notification shall include full instructions as to procedures for remittance of the license fee due, and penalties provided. Lack of receipt of such notification in any year shall not relieve any person engaging in business within the Town from the liability of paying such license fee and complying with all other requirements of this Article.

**Section 10. Delinquent charges.**

Any person failing to pay any license fee levied under this Article by May 31 shall thereafter be deemed delinquent and the license deemed expired. To renew the license, the licensee shall be subject to a delinquent fee in an amount to be approved by the Town Council for each full month for which said fee is delinquent, assessed on the first day of the month.

**Section 11. Issuance of license certificate.**

Upon receipt of a license fee payment due under this Article, the Town Clerk shall issue a certificate which shall indicate that said license fee has been paid for the specified year.

**Section 12. Display of license certificate.**

Each license certificate issued under this Article shall at all times while in force be displayed in a conspicuous place in the place of business and shall be removed after expiration thereof.

**Section 13. Temporary vendors.**

- (a) Temporary vendors are persons who sell goods or products within the Town but do not have a permanent, physical building from which they conduct regular business.
- (b) Temporary vendors may obtain a business license upon approval by the Board of Trustees. The Board may authorize the issuance of a business license to an applicant upon the following findings:
  - (1) The proposed business and location will not interfere with the intended use of the public space or right-of-way or adjacent uses;
  - (2) The merchandise is not offensive or harmful to the community or general public.
  - (3) The Board of Trustees deems the business and location will not interfere with, or create an extensive financial burden on, the conduct of an existing permanent local business; and
  - (4) The Board of Trustees determines the application and appropriate fees have been paid.

The Board of Trustees may require a deposit for the use of the public property or right-of-way if it is determined that the placement of a tent, trailer, cart, vehicle or other structure could damage the public property or right-of-way.

With appropriate approvals from the Town a temporary vendor may be authorized to utilize a specific fixed location within the Town, such as a street corner or other public right-of-way, from which they may conduct their sales.

**Section 14. Temporary vendor use of public property and rights-of-way.**

- (a) The user of public property or public rights-of-way for the sale of goods must apply to the Town for a Town business license and to the State of Colorado for a sales tax license.
- (b) The vendor must provide a copy of his or her Colorado sales tax license, and obtain a Town business license. If the vendor is selling prepared or ready-to-eat foods, a health department certificate is required.
- (c) A temporary vendor utilizing public property must provide proof of liability insurance to the Town, indemnifying the Town of liability with the Town named as an additional insured.
- (d) Temporary vendor licenses will be issued after approval by the Board of Trustees in accordance with policies and rules as may be adopted and/or amended from time to time by the Town Council. The policies and rules may include, but shall not be limited to:
  - (1) Dates and hours of operation.
  - (2) Location and/or placement of structures for display or sale of merchandise.
  - (3) Proximity to permanent and/or like businesses.
  - (4) Safety requirements for mitigation.
  - (5) Signage.
  - (6) Fees.
- (e) Temporary vendors may utilize private property, that is zoned commercial and allows for retail sales, with written permission of the owner and proper licensing including, but not limited to, a Marble business license, and Colorado sales tax license. If the vendor is selling prepared or ready-to-eat foods, a health department certificate is required.

INTRODUCED at a regular meeting of the Board of Trustees of the Town of Marble, Colorado, on March 2, 2006, approved, and ordered published by title as required by C.R.S. '31-16-205.

Dated this 2<sup>nd</sup> day of March, 2006.

TOWN OF MARBLE, COLORADO

By \_\_\_\_\_  
Hal Sidelinger, Mayor

ATTEST:

\_\_\_\_\_  
Karen Mulhall, Town Clerk

## 7.2.50 Accessory and Temporary Uses

Town of Marble

Zoning Code

## C. Home Occupations

No more than one (1) home occupation may be authorized to be carried out as an accessory use to a principal dwelling unit, provided the use meets the following standards:

1. The home occupation shall be incidental and secondary to the use of the property for residential purposes, and shall not change the residential character of the property. To ensure it remains subordinate, the size of the home occupation shall be limited to one-half the floor area of all the structures on the property, or fifteen hundred (1,500) square feet, whichever is less.
2. The home occupation shall be conducted entirely by the inhabitants living on the premises, and by no more than the equivalent of one (1) full-time employee who lives off-premises.
3. The home occupation shall operate pursuant to a valid Town of Marble business license for the use held by the resident of the dwelling unit;
4. The home occupations shall not advertise, display or otherwise indicate the presence of the home occupation on the premises other than as provided in Chapter 7.9.
5. The home occupation shall not operate as such hours or in such a manner as to create a public nuisance or to disturb neighbors. It shall not produce any offensive noise, vibrations, electrical or magnetic interference, glare, fumes, odors, smoke, dust, heat, or waste noticeable at or beyond the property lines. All waste products generated by the home occupation shall be disposed of in compliance with federal and state codes.
- 6. The home occupation shall not generate vehicular traffic in excess of ten one-way trips per day which begin or end at the use;**
7. The externally visible activities (e.g. visitors, delivery trucks) of a home occupation shall be limited to the hours between 7:00 a.m. and 9:00 p.m. local time.

Further definition of #6 is necessary to bring current “Home Occupation” businesses up to code.

There are numerous current businesses in the Town of Marble that are designated as Home Occupation. Several of these established businesses do not meet the Home Occupation qualifications due to the limitation/definition of “vehicular trips” in #6. By changing the definition of “trips” to monetary transactions there will be no further question whether a Home Occupation meets code or not, even though they are zoned “Residential” these businesses will meet the code standard for “Home Occupation”.

It is the same thing as making it legal to have residential dwelling located on the business zoned property.

From:

6. The home occupation shall not generate vehicular traffic in excess of ten one-way trips per day which begin or end at the use;

To:

6. The home occupation shall not generate vehicular traffic in excess of ten (10) monetary transactions per day;