

ORDINANCE NO. 1  
SERIES OF 1977

AN ORDINANCE MAKING ANNUAL APPROPRIATIONS OF MONIES AND FUNDS TO COVER EXPENDITURES TO BE MADE BY THE TOWN OF MARBLE, COLORADO, AS PROVIDED BY ITS BUDGET FOR THE FISCAL YEAR JANUARY 1, 1977 THROUGH DECEMBER 31, 1977 INCLUSIVE.

BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF MARBLE, COLORADO.

Section I. This ordinance shall be known and termed as the Annual Appropriation Ordinance for the Town of Marble, Colorado, for the fiscal year beginning on the first day of January, 1977 and ending the thirty-first day of December 1977 inclusive.

Section II. That the sums of amounts of money hereinafter set out are deemed necessary to defray the expenses and liabilities of said Town during the fiscal year. That the revenue to be collected by said Town during the said fiscal year, together with funds not expended in previous years, is hereby appropriated to defray all necessary expenses and liabilities of said Town and that said appropriation is hereby made for the objects, purposes and in respective amounts as follows:

GENERAL FUND:

412	Judicial Judge Salary @ 20.00/mo.	\$240.00
414	Elections	100.00
421	Police Marshall Salary @ 25.00/mo.	300.00
422	Fire Dept.	200.00
441.3	Regulation & Inspections	30.00
11.1	Perm. Salaries (clerk) @ 25.00/mo.	300.00
11.2	Part Time Salaries, Trustees & Mayor	7.00
12.1	Operating Supplies	100.00
13.1	Professional Services	750.00
13.2	Telephone, telegraph & postage	100.00
13.3	Travel & transportation	200.00
13.4	Advertising & Legal Notices	50.00
13.5	Printing	100.00
13.6	Insurance & Bonds	1300.00
13.7	Public Utilities Services	75.00
13.82	Repairs & Maintenance - Equipment	300.00
14	All other operating expenses (memberships)	200.00
431	Highways & Streets -- gravel hauling grant for 219 project	1500.00 22,000.00

DEBT SERVICE:

470.1	Principal payments	1850.00
470.2	Interest payments	242.00

(continued)

PARK FUND:

25 Buildings & Improvements (grant) 14,500.00

219 PROJECT (Carbonate Creek Bridge): 21,234.00

SEWER & WATER FUND:

Sewer grant 199,000.00

Feasibility Study (grant) 3500.00

TOTAL EXPENSES \$246,178.00

Section III. That the budget for the Town of Marble, Colorado is set at \$246,178.00 and such amount is hereby appropriated for Fiscal Year beginning January, 1977 and ending December 31, 1977.

Section IV. That all unexpended balances remaining to the credit of any appropriation herein made, after all bills and accounts have been paid, shall revert to and be transferred to the operation reserve of the respective General, Park, and Sewer and Water Funds, and the 219 Project.

Section V. That all funds of the Town are declared available to meet the budget for the Town of Marble for the Fiscal Year beginning January 1, 1977 and money may be transferred from the General Fund to the Sewer and Water Fund and the 219 Project as and when such transfer becomes necessary to meet the budget.

INTRODUCED, PASSED, APPROVED, AND ADOPTED THIS 14TH DAY OF JANUARY A.D. 1977.

MAYOR KS  
Kenneth Seidel

Town Clerk LS  
Lois Ann McCollum

Posted three places within the Corporate Town limits of Marble, Colorado.

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