Town of Marble Regular Meeting of the Board of Trustees June 6, 2024 7:00 P.M. Marble Community Church, 121 W. State St. Marble, Colorado Agenda

- A. 7:00 P.M. Call to order & roll call of the regular June meeting of the Board of Trustees of the Town of Marble
- B. Mayor Comments
- C. Consent Agenda
 - a. Approval May 2nd, 2024 minutes
 - b. Consider Approval of Current Bills, June 6th, 2024
- D. Administrator Report
 - a. Jailhouse project update, Emma
- E. Land Use Issues
 - a. Abby Eygle use by review application for construction of an Accessory Dwelling unit. Abby
 - b. Marble Water Company annual assessment review, Ron
- F. Committee Reports
 - a. Parks committee report, Brent
 - b. Purchase order for 6 new medal picnic tables for campground
- G. Old Business
 - a. Consider approval of current business license applications, Alie
- H. New Business
 - a. Consider appointment of a Treasurer for the Town of Marble, Board of Trustees
 - b. Consider date change for July 4th Trustee meeting
- I. Adjourn

Minutes of the Town of Marble Regular Meeting of the Board of Trustees May 2nd, 2024

A. 6:00 P.M. Call to order & roll call of the regular May meeting of the Board of Trustees of the Town of Marble – Mayor Ryan Vinciguerra called the meeting to order at 6:08 p.m. Present: Amber McMahill, Larry Good, and Ryan Vinciguerra. Also present: Ron Leach, Town Administrator; Alie Wettstein, Administrative Assistant and Terry Langley, minutes.

B. Administer Oath of Office to Mayor Elect Ryan Vinciguerra and Trustee Elect Dustin Wilkey, Ron – Ryan and Dustin each recited their respective oaths.

C. Mayor Comments

a. Discuss the process for appointing two new Trustees, Ryan – Ryan explained that the applicants were being invited to tell a bit about themselves, why they want to serve as a trustee and what they feel their strengths are. The current mayor and trustees will then vote for two of the five applicants. Two votes will mean they are in.

b. Board will Interview and select two new Trustees, Ryan - Amy Rusby went first. She has lived in Marble for 16 years. Her husband's family has been here since the 1870s. She raised her children here and they attended the Marble Charter School. Amy recently retired from the school where she served as administrator and finance manager. She feels she would be a good fit for the trustees due to her work with the community. She has a background in business and has extensive grant writing experience. She feels that she has a reputation for being diplomatic and can look at issues with integrity. She has never served as a trustee. She recently served on the Master Planning Committee. Ryan asked if Amy would be able to attend regular and special meetings and she said she could and could call in if she is out of town. Amy said she needs a purpose and to stay busy. She feels strongly about Marble and wants to protect the history and direction the town goes in. Ryan asked what Amy feels is the biggest issue facing the town. She feels the town wants and needs boundaries and controls concerning tourists.

Mike Yellico said he would like to see new people with new perspectives on the board and thinks Larry and Tony should step away. Ryan suggested a future look at term limits.

Jared Tetzlaff and his wife have lived here 7 years. He enlisted in the army and then attended some college and ultimately moved to Colorado. He is children go to the Marble preschool. He feels he is level headed with common sense and that he is easy to talk to and wants to be more involved in the community where he is raising his children. Amber asked about his availability for attendance. He feels that he can be here 90% of the time and should be able to call in at other times. He would like to see some enforcement and control of the traffic in town.

Larry Good has been on the council for a long time. In the last year he has had other obligations and thought about not serving. Because a full council was not seated in the election and he has been able to get his mother settled he has rethought that. He feels his record on the town board and what he has helped to accomplish is in his favor. He spoke to the many things the town has recently accomplished: extension to the park, wireless broadband, wetlands park, Children's Park, etc. He likes working toward these types of things and being connected with the community. His children went to the Marble Charter School from kindergarten through 8th grade. He and his wife have the Beaver Lake Lodge and this means he connects with both residents and tourists. He does not want to see personal interests and issues pursued through board membership. He respects other's opinions. He is able to call in when he is not here but feels that in-person attendance is more valuable and he hopes to be here more. The short-term rental issue is one that he feels needs more attention. He would like to see data, tracking of percentages and how other communities are handling the issue. Another is ATVs. He feels the most important issues are protecting our resources such as water, land and the school.

Patrick Crowder had hoped to call in but flight issues prevented that.

Tony Petrocco emailed his information to the board.

In a secret ballot, Amy Rusby and Larry Good were elected to the board. Thank you to Tony, Patrick and Jared for being willing to serve. Ryan encouraged them to continue to attend meetings.

D. Administer Oath of Office to the new Trustees, Ron – Larry and Amy recited their oaths and were seated as trustees.

E. Appoint a Mayor Pro Tem – Ryan Vinciguerra made a motion to appoint Larry Good as Mayor Pro Tem. Dustin Wilke seconded and the motion passed unanimously.

F. Consent Agenda – Dustin Wilke made a motion to accept the consent agenda. Amber McMahill seconded and the motion passed with four yeas with Amy abstaining.

- a. Approve April 4th, 2024 minutes
- b. Approve Current Bills, May 2nd, 2024

G. Administrator Report

a. Jailhouse project update, Emma – Emma handed out copies and explained the contents of her report. It is attached below.

Dustin asked some questions about the foundation (size, crawl space or slab, etc.) as well as solicitation of discounts or in-kind donations of the forms and rebar from other local franchises and businesses and he suggested some. Mike Yellico said he is in conversations with some businesses. Dustin thanked Emma for all her work on this project.

Larry asked about the phases for the project. Emma said there are two phases and the total cost will be approximately \$100,000. Phase one includes moving the jail, building the foundation, replacing the jail as well as excavating, grading, installing a French drain, clearing the area from the jail to the road and creating some parking. This is part of the park beautification project. Ryan asked about the deadlines and the grants. Emma explained that getting the foundation work done before the beautification project is the goal. The jail will be lifted and moved onto pine needle and logs. Some irrigation might be damaged but Brent said the repair expense will be minimal. She hopes to have finalized estimates, confirmations on insurance and services, packet of invoices, etc. and schedule by June 1. Ryan would like to see some plans and/or having SGM present the engineering side of the work. He would like some assurance from a specialist that everything is going to work out as presented. Emma feels the information packet will answer these questions. Dustin asked if these are certified and stamped plans and Emma assured him they are. Amber asked who is going to represent the town now that Emma is no longer on the board. Emma plans to continue to represent the town and Ron will be involved as well. Ryan said the project has the board's full support. He feels reassured by having the June 30 as a goal but having extra time for the GOCO deadline allows for time to address any problems

that might arise. Ron will send the building permit application to Emma tomorrow and he will work with Mike Yellico on that. He would like to be on site for the upcoming SGM site visit. Dustin suggested waving the building permit fee. Ron said that can be done when the permit is submitted for approval. Ron asked that Emma send copies of proposals and invoices as they come in.

b. Consider possible dates for Board Member Orientation Training from Dana Hlavac, Ron – The general consensus was a late afternoon/evening during the week.

c. Marble Water Committee (MWC) meeting dates – The MWC has requested a work session between June 10-14. Ron will check on the availability of the Osgood room at the Redstone Inn preferably on June 13 at 5 p.m. Ryan offered the Raspberry Café as an alternative if the Inn is not available.

H. Land Use Issues

a. Discussion regarding acquisition of Marble Bank building from Gunnison County, Ron – Dustin recused himself as a Gunnison County employee. Previous conversations have been informal. The county manager, Matthew Birnie, is requesting a Memorandum of Understanding (MOU) to begin to explore this as a formal process. Ryan Vinciguerra made a motion to direct Ron to formulate an MOU regarding acquisition of the Marble Bank building. Larry Good seconded and the motion passed unanimously with Dustin abstaining.

I. Committee Reports

a. Parks committee report – Lise Hornbach listed highlights from the park committee meeting. She said there had been many requests for memorials in the park. The committee will check with other communities and come up some ideas on guidelines for memorials. Thank you to Hawkins for use of the groomer for the winter trails. They clarified the park rental fee: there is a daily fee tiered depending on number of participants. AVLT is looking for bids for tree removal for the Children's Park. They approved the gem show permit for June 7,8 and 9. They are planning a chipper day for June 1. The park committee decided against buying a chipper due to the cost, maintenance and liability. RFOV is coming up for a park walk through on May 31 to determine the work to be done on their volunteer days scheduled for June 29 and 30. The committee are asking for a barrier between the basketball court and the broadband tower. They will begin working on the stage soon. Next meeting is Monday, May 6, 6 p.m. fire department.

Tim Hunter asked who was getting the tree removal bids and who is paying for it. Lise said it is AVLT. He also asked about the trench Visionary put in from the power pole to the tower and whose responsibility is it to clean that up. Ron said there is a sink hole and damage to the fire station septic system. He reported that they had reached out to Visionary and have not heard back. The fire department representatives will be here tomorrow at 9 a.m. to look at the damage and make a plan to follow up with Visionary.

Richard Wells explained that tree removal was part of the original AVLT plan.

Dustin asked what is being done with the dead trees by the stage. Lise said the ones that were deemed hazardous have been removed. There are a few further away that have been flagged.

Ryan asked about attendance at the parks committee meetings. Lise said they have a full committee with a few others attending. The public is welcome to attend.

J. Old Business

a. Consider approval of current short-term rental (STR) license applications, Alie – Alie sent seven applications to the previous board for review and approval. They are all renewals. Discussion of the need for an STR permit for the Beaver Lake Retreat followed. Ryan remembered that they asked Vince Savage which he would prefer and he chose business license. He suggested looking back at the minutes to see exactly what was decided. He said questions regarding special event venues had fallen by the wayside. Tim asked if there was a cap on STR licenses. Amber recalled that there had been a vote to work on an ordinance. Ron explained that there were several questions concerning setting a cap and writing an ordinance that were not answered so it was ultimately dropped. He will talk to Kendall about what information is needed to draw up an ordinance. Tim Hunter asked that the board keep working on this. Dustin made a motion to have Ron & Kendall work to draw up an STR ordinance capping licenses at 10. Larry feels it is premature to ask for an ordinance capping numbers. He suggests directing Ron to talk with Kendall and then the board can discuss creating an ordinance. Dustin wants to see the town protected. Ryan said there has been a lot of work already done but that Kendall had questions that the board could not answer. Dustin withdrew his motion. Larry asked for Ron to reach out to Kendall again regarding those questions. It will be on the agenda for next month.

K. New Business - none

L. Adjourn – Larry Good made a motion to adjourn. Amy Rusby seconded and the motion passed unanimously. The meeting was adjourned at 8:10 p.m.

Respectfully submitted, Terry Langley

Attachment: Jailhouse Preservation Project Report 5/2/2024

Jailhouse Preservation Project Report: 5/2/2024						
Phase one: Foundation						
Income						
Cash						
\$5,000 Town of Marble						
\$5,000 Gunnison County						
\$3,000 Redstone Quarry						
\$849.00 Go Fund Me						
\$13,849 Total						
Grant						
\$10,000 GOCO – Through AVLT Children's Park Beautification Grant						
In-Kind Donations						
\$12,000 Pifco Excavating						
\$6,000 Grateful Builders and England Construction						
\$TBD SGM Engineering						
\$18,000 + (Donated value from SGM coming next week 5/6/2024) Total						
\$42,849.00 Total Income						
Expense						
\$15,000 Excavation (Estimate)						
\$23,818 Foundation Build						
\$11,200 Concrete itself (price subject to change pending SGM report)						
\$9,000 Labor						
\$618.18 Rebar						
\$3,000 Styrofoam forms						
\$1,000 Bill Baily's House movers (Subject to Change)						
\$ 2,300 Archeological Site Monitoring (Subject to change)						

Total Expense \$42,118.00

Total Cash Expenses

\$17,818.18	Foundation build
\$3,000	Pifco Excavation
\$1,000	Bill Baily's House movers
\$2,300	Archeological Site Monitoring

\$24,118.18 Total Cash Needed

We need to raise \$269.00 to secure the cash necessary to complete phase one of the project. However, I have a fundraising goal of \$5,000 to serve as a buffer and the remains could go towards some additional work completion beyond the foundation and some sort of sign giving thanks to all the incredible people, government entities, and companies who came together so generously to make this project possible. And perhaps even to throw a community party at Childrens park, inviting all those who have partnered with the town of Marble to make this happen.

Updates:

I met with Leah from GOCO to provide an update as Bud and she decided to file an extension for September 2024 just to be safe. The deadline to install the foundation remains end of June and project details and scheduling are underway. SGM has agreed to donate their services and expertise to the project and myself and Mike with Grateful Builders are communicating with them, John Parch will be up within a week to do a site visit.

To Do:

- Finalized Estimates and confirmations for services provided.
- Compile Packet of Invoices, Estimates, proof of insurance ect. For the town
- Continue to communicate and coordinate necessary information as needed.
- Continue Fundraising Efforts
- Get the Word out
- Get pricing on French on Drain



May 22, 2024

Emma Bielski Project Coordinator Town of Marble Delivered via email to <u>emmabielski@gmail.com</u>

RE: Marble Jailhouse Restoration

Dear Emma:

SGM is pleased to provide our structural engineering service for this project. Our proposal and fees are based on the information herein.

Project Information and Assumptions

We understand the following about this project:

- SGM will be contracted to the Town of Marble.
- The project consists of:
 - Structural Engineering for foundation design for the restoration of the historic Town of Marble Jailhouse.
- Plan submission for permits is anticipated to occur in June 2024.
- The project will be designed to the currently implemented version of the International Building Code.

Basic Scope of Services:

• Basic scope of services for the project includes the design and documentation of the primary structural systems. For this project, the primary structural systems are the foundation elements of the building including footings and monolithic slabs on grade.

Task S1 –Structural Design

The following tasks are necessary to develop the structural design and documentation:

- 1. Establish the structural design criteria required based on information to be supplied by the owner, design team, and building officials.
- 2. Develop and finalize the structural calculations and structural design of the project. For this project, a Structural Calculation Report will not be provided as it is not typically required by the AHJ.
- 3. Provide Construction Documents which may include:
 - a. Drawings of the primary structural systems which are sufficiently complete and understandable to be submitted for construction.
 - b. Design criteria, live and dead loads, lateral load criteria, material strengths, code requirements.
 - c. Plans will include foundation plans and details sufficiently dimensioned, detailed, and identified to define the Primary Structural Systems.





- d. Structural Specifications in the form of "Sheet Specs" for materials and elements of the primary structural systems.
- 4. Deliverable: Plans, issued as Construction Documents, sealed and signed by a Colorado licensed Professional Engineer. Plans will be delivered electronically in PDF format.

Exclusions

These services are either not requested or not required for this project, or the design is to be accomplished by others.

- Separate project specification manual.
- Design of temporary means or methods of construction typically performed by the contractor, including shoring, formwork, sequencing, excavation, or others.
- Structural design of typically performance specified or manufactured structural elements, or architectural or mechanical elements typically designed by others such as:
 - Investigations and/or condition surveys of existing buildings, structures, or other existing conditions.
 - Providing probable construction cost, quantities, or inventories of material, equipment, or labor.
 - Preparation of shop drawings
 - o Demolition plans or demolition safety plans

Project Fees

Fee Schedule	
Task	Fee
S1 –Structural Design	\$2,000 In Kind Donation

Our Structural Engineering Services will be provided as an in-kind donation for these efforts of the Town of Marble in restoring this historic structure. We are enthusiastic about the opportunity to work with you on this project. Please do not hesitate to contact us with questions you may have.

Sincerely,

John E Partch, PE, Structural Buildings Team Leader <u>JohnP@sgm-inc.com</u> 970-384-9035



AGREEMENT FOR PROFESSIONAL SERVICES

Date: May 222, 2024	Project Name: Marble Jailhouse Restoration
Client Name: Town of Marble	Description: Structural Engineering
Address: 322 W Park St	Contact Person: Emma Bielski
City: Carbondale	Project Manager: John Partch
State & Zip: CO 81623	SGM Project No.: 2024-TBD
Phone: 970-963-1938	Client Email Address: emmabielski@gmail.com
Mailing Address (if other than above):	

Client requests and authorizes SGM to perform the following services:
Scope of Work: (including assumptions, Client responsibilities, limitations & exclusions)
Foundation engineering for Jailhouse Restoration - per attached proposal

Description of Property: (including owner's name, address & phone)

209 State Street, Marble, CO Lot R & S, Block 15, East Marble

Owner, Town of Marble, 322 West Park St., Marble CO 81623, 970-963-1938

Time & Compensation by Client to SGM will be on the basis of: (Time & Materials per current Fee Schedule, Lump Sum, Per Proposal, etc.) In Kind Donation per attached proposal

When compensation is on a cost-reimbursable basis, a service charge of **10%** will be added to Direct Expenses. All sales, use, value added, business transfer, gross receipts, or other similar taxes will be added to SGM's compensation when invoicing Client.

Other Terms:

DATE:

Services covered by this Agreement will be performed in accordance with the attached Provisions along with any attachments or schedules. This Agreement supersedes all prior agreements and understandings and may only be changed by written amendment executed by both parties.

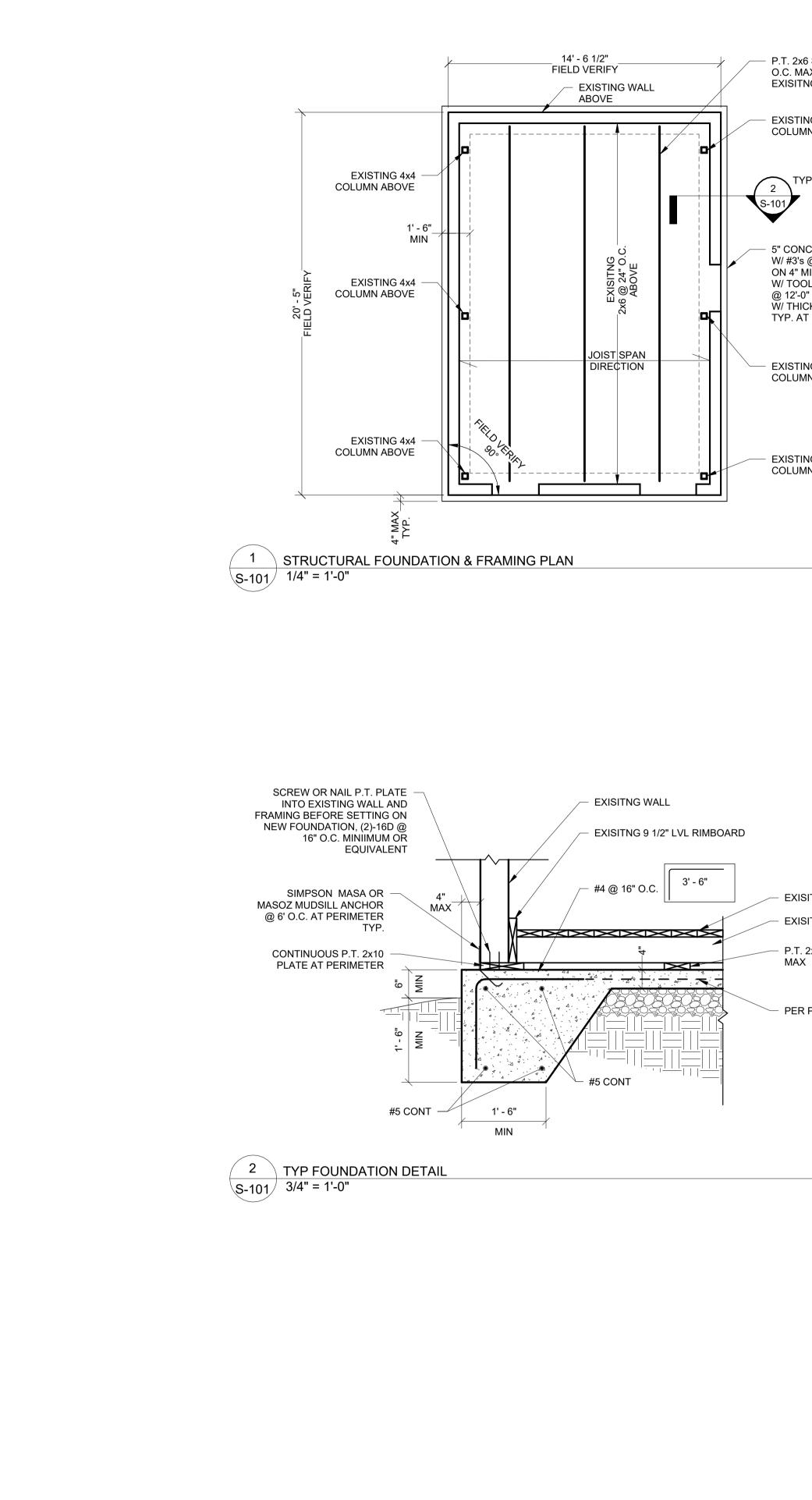
IN WITNESS WHEREOF, the parties have made and executed this Agreement to be effective as of the date first above written.

CLIENT		
BY:	Town of Marble	
NAME:		
	(PLEASE PRINT)	
DATE:	5/27/2024	
CLIENT'S	REBRESENTATIVE	
BY:	Ron Leach	
NAME:	Ron BABCE CENTER 14417	
	(PLEASE PRINT)	
	5/27/2024	

SGM BY:	E DI	
NAME:	John E Partch	
	(PLEASE PRINT)	

DATE:	5/22/	24

118 W. 6th, Suite 200 Glenwood Springs, CO 81601 970-945-1004 Fax: 970-945-5948





		General Structural Notes:	
		Design Criteria:	
2x6 SILL PLATE MAX TO SUPPO		Code Edition: 2021 IBC (International Building Code) Loads used in design are as follows:	
TNG FLOOR FF		Dead Loads	
		Roof	
TING 4x4 JMN ABOVE		Wood Framed Roof with Corrugated Metal	20 psf
		Floor Live Loads	100 maf
		Lobbies/Corridors/Assembly Areas Snow Loads	100 psf
ΓΥΡ		Elevation	7990 ft. ASL
•		Ground Snow Load	90 psf
		Flat Roof Snow Load	76 psf
NCRETE SLAB	2	Wind Design Data Analysis Procedure	IBC Prescript
s' @ 12" O.C. C	DR #4's @ 16" O.C.	Ultimate Wind Speed, Vult.	100 mph
	RAINING GRAVEL BASE	Risk Category	II
'-0" MAX. HICKENED SLAI	B EDGE	Wind Exposure	С
AT PERIMETER		Geotechnical Design Data Allowable Soil Bearing Pressure	1500 psf
		Geo-Technical Information	1000 psi
		1 The foundation design was prepared using assumed simila	
TING 4x4 JMN ABOVE		assumed to be uniform, non-expansive and suitable for be building official or a geotechnical investigation at the time	•
	EXISTING BUILDING SIZE AND	2 Footings were designed for the allowable maximum bearing	ng pressures and
	DIMENSIONS BASED ON ARCHITECTURAL PRESERVATION	pressures listed. Footings shall bear on undisturbed native	•
	PLANS PROVIDED AND SHALL BE CONFIRMED AND VERIFIED	3 Footings shall bear a minimum of 18 inches below adjacer	Ũ
TING 4x4	PRIOR TO CONSTRUCTION OF THE FOUNDATION.	4 Frost protection not provided or required for free standing 1809.5.	building in accor
JMN ABOVE	THE FOUNDATION.	Reinforcing Steel:	
		1 All reinforcement detailing, fabrication and placement shal	ll conform to the
		Reinforcement (ACI 315). 2 Unless noted otherwise, all reinforcing bars #5 or larger sh	nall be of deform
		60. #4 bars or smaller shall be ASTM A615, Grade 40. We	
		3 Welded wire fabric shall conform to ASTM A185, Grade 60	0 and be lapped
		inches at side and end splices and be wired together. 4 Reinforcement shall be the longest lengths practical. Whe	ere splices are ne
		of 60 bar diameters for Grade 60 reinforcing and 40 bar dia	
		Do not weld or use mechanical splicing. <u>Reinforced Concrete:</u>	
		1 All structural concrete has been designed in accordance w	vith ACI 318. All
		conform to ACI 301 unless noted otherwise. 2 Cast in place concrete shall be made with type II or V cem	opt Admixturos
		used. All concrete slabs exposed to the weather shall have	
		day compressive strengths of:	
		Element:	Minim
		Slabs, foundations, and other concrete exposed to earth o	or
		weather: 3 Concrete coverage for reinforcing steel shall provide the fo	
		Concrete cast against and permanently in contact with	Showing.
		earth:	
		4 Hot and cold weather concreting procedures shall conform	n to the recomme
		Practice. 5 Contractor shall coordinate all embeds, penetrations, oper	nings. and verify
		pouring concrete.	
		<u>General Requirements:</u> 1 Structural erection and bracing: The structural drawings il	lustrate the com
		final positions supported and braced. The contractor, in the	ne proper sequer
	JE & GROOVE DECKING	may be required during construction to achieve the final co in contract) as required.	ompleted structu
(ISITNG 2x6 FLC	OOR FRAMING	2 Dimensions: Check all dimensions against field and archit	tectural drawings
	@ 48" O.C.	drawings.	-
λX		3 Construction practices: The general contractor is respons procedures for construction of this project. Notify structure	
		drawings and existing conditions.	
R PLAN		4 Coordinate requirements for mechanical/electrical/plumbin	
		engineer. Prior to installation of such equipment or other i obtain approval for connections and support. Contractor s	
		for installation of such items, unless specifically noted on p	plans.
		5 Jobsite safety is the sole responsibility of the contractor. A with the latest edition of the IBC.	All methods used
		6 The structural engineer may make periodic observation vis	sits to the jobsite
		conformance with the construction documents. Such obse	ervation visits sh
		governing authorities or serve as "special inspections" as i	, i
		7 Though every effort has been made to provide a complete	and clear set of

7 Though every effort has been made to provide a complete and clear set of construction documents, discrepancies or omissions may occur. Release of these drawings anticipates cooperation and continued communication between the contractor, architect and engineer to provide the best possible structure. These drawings have been prepared for the use of a qualified contractor experienced in the construction techniques and systems depicted.

MATERIALS LEGEND

4	CONCRETE - CAST-IN-PLACE
	CLAY MASONRY / BRICK
	CONCRETE MASONRY UNIT
	STEEL
	DIMENSIONED LUMBER
	WOOD BLOCKING
	PLYWOOD
	NATIVE EARTH
	COMPACTED EARTH
	GRAVEL

SAND / GRANULAR FILL

GYPSUM WALL BOARD

ASL

riptive Design

of the surrounding area. The soils are e soil conditions shall be confirmed by the

and, if applicable, minimum bearing pacted structural fill.

ade for frost protection.

cordance with the exceptions of IBC Section

the ACI Details and Detailing of

rmed bars conforming to ASTM A615, Grade ing bars shall be ASTM A706, Grade 60. bed a minimum of one full mesh plus two

e necessary, lap splices shall be a minimum rade 40 reinforcing, unless noted otherwise.

All structural concrete construction work shall

res containing chloride salts shall not be trained air. Concrete shall have minimum 28

nimum Compressive Strength, f'c (psi)

4500 psi

3 inches

mendations in the ACI manual of Concrete

rify all plan dimensions prior to forming and

mpleted structure with all elements in their uence, shall provide shoring and bracing as icture. Contact engineer for consultation (not

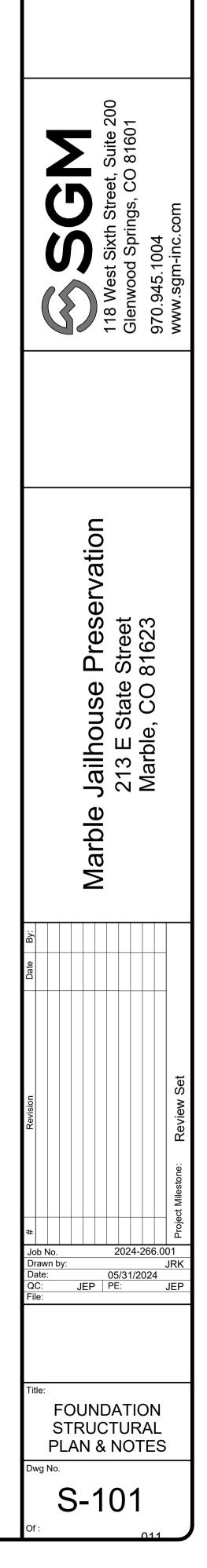
ings prior to construction. Do not scale

, methods, techniques, sequences and omissions or conflicts between the working

s through structural elements with structural ached to the structure, the contractor shall equired hangers, connections, etc. required

sed for construction shall be in accordance

site for determination of general shall not replace required inspections by the ired by the International Building Code.



Town of Marble Check Detail

May 1 - June 4, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUN
General Fund		_				
05/06/2024	Check	E-pay	United States Treasury	84-0751017 QB Tracking # -304700694	С	-1,904.78
				Federal Withholding		-580.00
				Social Security Company		-536.84
				Social Security Employee		-536.84
				Medicare Company		-125.5
				Medicare Employee		-125.55
				Medicare Employee Addl Tax		0.00
05/06/2024	Check	11906	Alie O Wettstein		С	-2,107.82
				Office Work {2}		2,549.30
				CO - Paid Fam Med Leave Emp.		11.4
				CO - Paid Fam Med Leave Co.		0.0
				CO - Paid Fam Med Leave Co.		0.00
				CO - Total Surcharge		0.0
				CO - Total Surcharge		0.0
				Medicare Employee Addl Tax		0.00
						141.00
				Federal Withholding		
				Social Security Company		158.0
				Social Security Company		158.0
				Social Security Employee		158.05
				Medicare Company		36.96
				Medicare Company		36.9
				Medicare Employee		36.96
				Federal Unemployment		0.0
				Federal Unemployment		0.0
				CO - Withholding Tax		94.0
				CO - Unemployment		0.0
				CO - Unemployment		0.00
05/06/2024	Check	11907	Charles R Manus		С	-1,377.62
00/00/2024	Oncon	11007	onance it manus	Park Employee	0	1,499.04
				Past Work Hourly		0.00
				CO - Paid Fam Med Leave Emp.		6.75
				CO - Paid Fam Med Leave Emp.		
						0.0
				CO - Paid Fam Med Leave Co.		0.0
				CO - Total Surcharge		0.00
				CO - Total Surcharge		0.00
				Medicare Employee Addl Tax		0.00
				Federal Withholding		0.0
				Social Security Company		92.94
				Social Security Company		92.9
				Social Security Employee		92.94
				Medicare Company		21.73
				Medicare Company		21.73
				Medicare Employee		21.73
				Federal Unemployment		8.9
				Federal Unemployment		8.99
				CO - Withholding Tax		0.00
				CO - Unemployment		0.00
				CO - Unemployment		0.00
05/06/2024	Check	11908	Ronald S Leach			-3,771.68
				Town Administrator		4,812.50
				Past Work		0.0
				CO - Paid Fam Med Leave Emp.		21.6
				CO - Paid Fam Med Leave Co.		0.00
				CO - Paid Fam Med Leave Co.		0.00
				CO - Total Surcharge		0.00
					01	2

Town of Marble

Check Detail May 1 - June 4, 2024

Mackare Engloyee Add Tax 000 Social So	DATE	TRANSACTION TYPE	NUM NAME		MEMO/DESCRIPTION	CLR	AMOUNT
Federal Withindeling 486.00 Solid Sourdy Company 286.00 Solid Sourdy Company 286.00 Solid Sourdy Company 286.00 Solid Sourdy Company 68.75 Middane Company 68.75 Middane Company 68.75 Middane Company 68.75 Middane Company 68.75 Federal Unerplayment 6.00 CO Unimplayment 0.00 CO Unimplayment 0.00 CO Print Park Middang Tax 1800 CO Print Park Middang Company 68.75 Middane Company 60.00 CO Unimplayment 0.00 CO Print Park Middang Tax 0.00 CO Print Park Middang Company 68.00 CO Print Park Middang Company 0.00 CO Print Park Middang Company 68.00 Solid Sacury Company 68.00 <					C C		0.00
Social Security Company 298.83 Social Security Company 298.83 Social Security Employee 298.83 Modicare Company 68.75 Modicare Company 69.05 C0 - MitrAding Tax 195.06 C0 - Unemployment 60.05 C0 - Paid Fam Med Laws Enp. 60.05 C0 - Paid Fam Med Laws Co. 0.00 Social Socially Company 5.23 Social Socially Company 5.24 Social Socially Company 5.24 <							
Social Security Company 29283 Social Security Company 29283 Social Security Company 6977 Medicare Company 6977 Cole Marching Tax 1900 0506/024 Check 11907 0506/0224 Check 11910 Medicare Company 0506/0224 Chec					-		
B00692024 Check 1100 Theresa A Langley Company Medicae Company Medicae Company Medicae Company Medicae Company Medicae Company Medicae Company Medicae Company CO - Mitrodoing Tax Company B000 B000 CO - Mitrodoing Tax Company B000 B000 CO - Mitrodoing Tax Company B000 B000 CO - Mitrodoing Tax Company B000 CO - Mair Fan Med Lawe Co. Com B000 CO - Mair Fa							
Medicare Company 66.77 Medicare Company 60.07 C0 - Windfalling Tax 60.07 C0 - Unemployment 60.07 C0 - Pair Fam Med Lave Tomp. 60.07 C0 - Total Sucharga 60.07 Medicare Company 62.25 Medicare Company <							
Madcara Company 66.72 Madcara Employee 66.72 Fadaral Unengloyment 0.00 05.002004 Check 11909 Therapa A Langley C 12.23 05.002004 Check 11909 Therapa A Langley C 0.00 05.002004 Check 11909 Therapa A Langley C 0.00 05.001 Fadaral Mar Laway Co. 0.00 0.00 0.00 0.00 05.001 Fadaral Mar Laway Co. 0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
05/06/2024 Check 11909 Theresa A Langley C 122/33 05/06/2024 Check 11910 Machina Engley Markel Lange Co. 020/33 05/06/2024 Check 11910 Machina Company 322 05/06/2024 Check 11911 Machina Company 328 06/04/2024							
66042024 Check 11910 Thereade Lungley C -1223 66042024 Check 11910 Thereade Lungley C/fice Work [2] 0100 00082024 Check 11900 Thereade Lungley C/fice Work [2] 0100 0010 Color Humployment 000 000 000 000 0010 Color Humployment 000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
0606/2024 Check 11909 Theresa A Langley C							69.78
CO-Witholding Tax 1900 CO-Unenployment 000 OS082024 Check 1100 Thereas A Langley C -1223 OS062024 Check 1100 Thereas A Langley C -1223 OS062024 Check 1100 Thereas A Langley C -1223 OS062024 Check 100 Thereas A Langley C -1223 OS062024 Check 100 Thereas A Langley C -1223 OS062024 Check 100 Thereas A Langley C -1223 OS0620204 Check 1101 Scola Security Company					Federal Unemployment		0.00
CO-Unemployment 0.00 05/08/2024 Check 11009 Thereas A Langley C 122.33 Office Work (2) CO-Pad Fam Med Lasere Enp. 0.60 133.11 CO-Pad Fam Med Lasere Co. 0.00 0.00 CO-Pad Fam Med Lasere Co. 0.00 CO-Pad Fam Med Learee Co. 0.00 CO-Pad Fam Med Learee Co. 0.00 CO-Tad Sturchinge 0.00 Medicare Enployse Add Tax 0.00 Federal Withholding 0.00 Social Socially Company 8.22 Social Socially Company 8.23 Social Social Witholding Tax 0.00 CO-Unemployment 0.00 CO-Unemployment 0.02 Social Social Witholding Tax 0.00 CO-Unemployment 0.02 >							0.00
CO - Unemployment CO -1203 08/08/2024 Check 11909 Theresa A Langley C -1203 CO - Paid Fam Mud Leave Emp. CO -1203 -1203 CO - Paid Fam Mud Leave Emp. 0.00 -000 -000 CO - Paid Fam Mud Leave Co. 0.00 -000 -000 CO - Total Surtharge 0.00 -000 -000 -000 CO - Total Surtharge 0.00 -0000 -000 -000					CO - Withholding Tax		193.00
06069/2024 Check 11900 Theresa A Langiay C -1223 06069/2024 Check 11900 Theresa A Langiay Officer Work (2) 1133.11 CO< Paid Fam Med Lave Co.					CO - Unemployment		0.00
Olice Work [2] 133.11 CO - Paid Farm Med Laeve Exp. 0.66 CO - Paid Farm Med Laeve Co. 0.00 CO - Paid Farm Med Laeve Co. 0.00 CO - Total Surcharge 0.00 Social Security Company 8.22 Social Security Company 8.22 Social Security Company 8.22 Medicare Company 1.93 Medicare Company 1.93 Medicare Company 0.83 CO - Withholding Tax 0.00 CO - Withholding Tax 0.00 CO - Withholding Tax 0.00 CO - Withholding Tax 3.287.52 D604/2024 Check 1191 Markie Water Company 3.287.52 D604/2024 Check 1191 Sarbage Company 3.287.52 D604/2024 Check					CO - Unemployment		0.00
Olice Work [2] 133.11 CO - Paid Farm Med Laeve Exp. 0.66 CO - Paid Farm Med Laeve Co. 0.00 CO - Paid Farm Med Laeve Co. 0.00 CO - Total Surcharge 0.00 Social Security Company 8.22 Social Security Company 8.22 Social Security Company 8.22 Medicare Company 1.93 Medicare Company 1.93 Medicare Company 0.83 CO - Withholding Tax 0.00 CO - Withholding Tax 0.00 CO - Withholding Tax 0.00 CO - Withholding Tax 3.287.52 D604/2024 Check 1191 Markie Water Company 3.287.52 D604/2024 Check 1191 Sarbage Company 3.287.52 D604/2024 Check	05/06/2024	Check	11909 There	esa A Langlev		С	-122.32
CO-Pad Fam Med Leave Enp. 6 6 CO-Pad Fam Med Leave CO. 000 CO-Total Substance 000 CO-Total Substance 000 CO-Total Substance 000 CO-Total Substance 000 Medicare Employee Add Tax 000 Social Security Company 828 Social Security Company 828 Social Security Company 828 Medicare Company 138 Medicare Company 000 CO-Ultramployment 000 CO-Ultramployment 000 CO-Ultramployment 000 CO-Ultramployment 000 CO-Ultramployment 000 CO-Ultramployme					Office Work {2}	-	
C0 - Paid Fam Med Leave Co. 0.00 C0 - Paid Fam Med Leave Co. 0.00 C0 - Total Surcharge 0.00 Social Security Company 8.22 Social Security Company 8.22 Social Security Company 8.22 Medicare Engityee 1.32 Foderal Unemployment 0.80 C0 - Unemployment 0.00 0604/2024 Check 11							
C0-PadFamMed Lave Co. 0.00 C0-Total Surcharge 0.00 Social Security Company 8.22 Social Security Company 8.22 Medicare Company 1.83 Medicare Company 1.93 Medicare Company 1.93 Medicare Company 0.00 C0-Umerployment 0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
CO-Total Surcharge 0.00 CO-Total Surcharge 0.00 CO-Total Surcharge 0.00 Medicare Employee Add Tax 0.00 Foderal Witholding 0.00 Social Socurity Company 8.22 Medicare Company 1.33 Medicare Compony 1.33 Medicare Company 1.33 Medicare Compony 1.33 Medicare Compony 1.33 Medicare Compony 1.33 Medicare Compony 1.33 Medicare Company 1.34 Medicare Company 1.34 Medicare Company 1.34 Medicare Company							
CO-Total Surcharge 0.00 Medicare Employee Add Tax 0.00 Social Security Company 8.22 Social Security Company 8.22 Social Security Company 8.22 Social Security Company 8.22 Social Security Employee 8.22 Social Security Employee 8.22 Social Security Employee 8.22 Social Security Employee 8.22 Medicare Company 1.83 Medicare Employee 1.93 Medicare Employee 1.93 Medicare Employee 0.80 CO- Withholding Tax 0.00 CO- Unamployment 0.00 CO- Unamployment 0.00 O6/04/2024 Check 11911 Strong Structures Ltd. Invice# 024-01 New backflow preventer, turn on water and service 3.287.52 0.833292002 4.20 06/04/2024 Check 11913 Mathie Water Company Inv# 23109 1.80.00 06/04/2024 Check 11914 Century Link Acot #23029002 4.32 06/04/2024 Check 11915 Mountain Pest Co							
Medicare Employee Add Tax 0.00 Social Security Company 8.22 Social Security Company 8.22 Social Security Company 8.22 Medicare Company 8.22 Medicare Company 1.93 Medicare Company 1.94 Medicare Company 1.94 Medicare Company 1.94 Medicare Company 1.94 <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td>					-		
Pederal Witholding 0.00 Social Security Company 8.22 Social Security Company 8.25 Medicare Company 1.33 Medicare Company 1.33 Federal Unemployment 0.80 CO - Withholding Tax 0.00 CO - Unemployment					-		
Social Security Company 8.22 Social Security Company 8.22 Social Security Company 8.22 Social Security Company 8.22 Medicare Company 1.33 Medicare Company 1.33 Medicare Company 1.33 Medicare Company 1.33 Medicare Employee 1.33 Medicare Employee 1.33 Medicare Company 0.30 CO - Withholding Tax 0.00 CO - Unemployment 0.00 CO/U-Leave 1191 Strong Structures Ltd. Invie 625 Colou 1191 Strong Structures Ltd. Invie 2310 2.205.44 Colou/2024 Check 1191							
Social Security Employee 8.26 Social Security Employee 8.26 Medicare Company 1.33 Medicare Company 1.33 Medicare Company 1.33 Medicare Employee 1.33 Medicare Employment 0.00 CO - Withholding Tax 0.00 CO - Unemployment 0.00 06/04/2024 Check 1191 Marble Motor Works Invé 825 06/04/2024 Check 1191 Strong Structures Ltd. Invei bed/tow preventer, turn on water and service 3.287.52 06/04/2024 Check 11913 Marble Water Company Medicare 333292002 4.36 06/04/2024 Check 11913 Marble Water Company Invé 23109 180.00 06/04/2024 Check					-		
Social Security Employee 8.25 Medicare Company 1.33 Medicare Company 1.33 Medicare Company 1.33 Medicare Company 1.33 Medicare Employee 1.33 Medicare Employment 0.00 Medicare Employment 1.34 Medicare Employment 1.3287.52 Medicare Employment 1.3287.52 Medicare Employment 1.3287.52 Medicare Employment							
Medicare Company 1.93 Medicare Company 1.94 Medicare Company 1.94 Medicare Company 1.94 Medicare Company 1.94 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Medicare Company 1.33 Medicare Company 0.60 C0 - Withholing Tax 0.00 C0 - Uhemployment -3.287.52 06/04/2024 Check 1191 Strong Structures Ltd. Invice#98-0001 -2.209.94 06/04/2024 Check 1191 Medicare Company Invi# 23109 -180.00 06/04/2024 Check 11914 Century Link							
Medicare Employee 1.33 Federal Unemployment 0.26 CO - Withholding Tax 0.00 CO - Unemployment 0.20							
Federal Unemployment 0.80 Federal Unemployment 0.80 Federal Unemployment 0.80 CO - Withholding Tax 0.00 CO - Unemployment -3.287.52 Co - Unemployment, Lum on water and service -3.287.52 ObiO4/2024 Check 1191 Strong Structures Ltd. Invoice# 024-01 New backflow preventer, turn on water and service -2.209.94 -2.209.94 ObiO4/2024 Check 1191 Marble Water Company Inv# 23109 -180.00 ObiO4/2024 Check 1191 Contury Link Acct# 1332522002 -4.92							
Federal Unemployment 0.80 CO - Withinding Tax 0.00 CO - Unemployment 0.00 CO - Unemployment 0.00 CO - Unemployment 0.00 O6/04/2024 Check 11910 Marble Motor Works Inv# 625 Checy Check 11911 Strong Structures Ltd. Invoice# 024-01 -3.287.52 O6/04/2024 Check 11912 Law of the Rockies Acct. #2898-0001 -2.209.94 O6/04/2024 Check 11913 Marble Water Company Inv# 23109 -180.00 06/04/2024 Check 11914 Century Link Acct# 33292002 -4.92 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 11920 -75.00 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1057.50 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2							
CO - Withholding Tax 0.00 CO - Unemployment 0.00 CO - Unemployment 0.00 O6/04/2024 Check 11910 Marble Motor Works Inv# 625 -364.92 -364.92 O6/04/2024 Check 11911 Strong Structures Ltd. Invoice# 024-01 -32.87.52 -32.87.52 O6/04/2024 Check 11912 Law of the Rockies Acct. #2898-0001 -22.09.94 -22.09.94 O6/04/2024 Check 11913 Marble Water Company Inv# 23109 -180.00 O6/04/2024 Check 11913 Marble Water Company Inv# 23109 -180.00 O6/04/2024 Check 11914 Century Link Acct# 333292002 -4.92 O6/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 O6/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 O6/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 O6/04/2024 Check 11917							
CO - Unemployment 0.00 O6/04/2024 Check 11910 Marble Motor Works Inv# 625 -364.92 O6/04/2024 Check 11911 Strong Structures Ltd. Invoice# 024-01 3.287.52 O6/04/2024 Check 11912 Law of the Rockies Acct. #2898-0001 2.209.94 O6/04/2024 Check 11913 Marble Water Company Inv# 23109 -180.00 O6/04/2024 Check 11914 Century Link Acct# 333292002 -4.92 O6/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 O6/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 139 -47.41 O6/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 O6/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 O6/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 O6/04/2024 Check 11917 Ragged Enterprises, LLC -1.057.50							0.80
CO - Unemployment 0.00 06/04/2024 Check 11910 Marble Motor Works Inv# 625 364.92					CO - Withholding Tax		0.00
06/04/2024 Check 11910 Marble Motor Works Inv# 625 Chevy K1500 4.3, 1998 -364.32 364.32 06/04/2024 Check 11911 Strong Structures Ltd. Invoice# 024-01 New backflow preventer, turn on water and service -3,287.52 06/04/2024 Check 1912 Law of the Rockies Acct. #2898-0001 General -2,209.94 06/04/2024 Check 1913 Marble Water Company Inv# 23109 Inv# 23109 -180.00 06/04/2024 Check 11914 Century Link Acct# 333292002 -4.32 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 Inspection/Ants Mice/Spiders/ Wasps -75.00 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50 -1,057.50 013					CO - Unemployment		0.00
Chevy K1500 4.3, 1998 364.92 06/04/2024 Check 11911 Strong Structures Ltd. Invoice# 024-01 New backflow preventer, turn on water and service 3,287.52 06/04/2024 Check 11912 Law of the Rockies Acct. #2896-0001 General 2,209.94 06/04/2024 Check 11913 Marble Water Company Inv# 23109 Inv# 23109 -180.00 06/04/2024 Check 11914 Century Link Acct# 333292002 -4.92 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 Inspection/Ants Mice/Spiders/ Wasps -75.00 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50					CO - Unemployment		0.00
06/04/2024 Check 11911 Strong Structures Ltd. Invoice# 024-01 New backflow preventer, turn on water and service -3,287.52 3,287.52 06/04/2024 Check 11912 Law of the Rockies Acct. #2898-0001 General -2,209.94 2,209.94 06/04/2024 Check 11913 Marble Water Company Inv# 23109 Inv# 23109 -180.00 180.00 06/04/2024 Check 11914 Century Link Acct# 333292002 -4.92 333292002 -4.92 4.92 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 Inspection/Ants Mice/Spiders/ Wasps -75.00 75.00 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50	06/04/2024	Check	11910 Marbl	e Motor Works	Inv# 625		-364.92
New backflow preventer, turn on water and service 3,287.52 06/04/2024 Check 11912 Law of the Rockies Acct. #2898-0001 -2,209.34 06/04/2024 Check 11913 Marble Water Company Inv# 23109 -180.00 06/04/2024 Check 11914 Century Link Acct# 333292002 -4.32 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Raged Enterprises, LLC -1,057.50					Chevy K1500 4.3, 1998		364.92
New backflow preventer, turn on water and service 3,287.52 06/04/2024 Check 11912 Law of the Rockies Acct. #2898-0001 -2,209.34 06/04/2024 Check 11913 Marble Water Company Inv# 23109 -180.00 06/04/2024 Check 11914 Century Link Acct# 333292002 -4.32 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Raged Enterprises, LLC -1,057.50	06/04/2024	Check	11911 Stron	a Structures Ltd.	Invoice# 024-01		-3.287.52
General 2,209.94 06/04/2024 Check 11913 Marble Water Company Inv# 23109 -180.00 06/04/2024 Check 11914 Century Link Acct# 333292002 -4.92 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.51 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50							3,287.52
General 2,209.94 06/04/2024 Check 11913 Marble Water Company Inv# 23109 -180.00 06/04/2024 Check 11914 Century Link Acct# 333292002 -4.92 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,067.50	06/04/2024	Chook	11010 1 000 0	of the Deckies	Appt #2909 0001		2 200 04
06/04/2024 Check 11913 Marble Water Company Inv# 23109 -180.00 06/04/2024 Check 11914 Century Link Acct# 333292002 -4.92 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50 013 Check 11917 Ragged Enterprises, LLC -1,057.50	00/04/2024	Check	11912 Law C				
Inv# 23109 180.00 06/04/2024 Check 11914 Century Link Acct# 333292002 4.92 333292002 4.92 333292002 4.92 4.92 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50 013 Check 11917 Ragged Enterprises, LLC -1,057.50							
06/04/2024 Check 11914 Century Link Acct# 333292002 -4.92 06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50	06/04/2024	Check	11913 Marbl	e Water Company			-180.00
06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50					Inv# 23109		180.00
06/04/2024 Check 11915 Mountain Pest Control, Inc. Acct# 112500 -75.00 1nspection/Ants Mice/Spiders/ Wasps 75.00 75.00 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50 013 013 -1013 -1013	06/04/2024	Check	11914 Centu	ıry Link	Acct# 333292002		-4.92
06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50 013 013 013 013				-	333292002		4.92
06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50 013 013 013 013	06/04/2024	Check	11915 Moun	tain Pest Control Inc	Acct# 112500		-75.00
Mice/Spiders/Wasps 06/04/2024 Check 11916 Copy Copy Acct# 139 -47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50 013 013 013 013	JU/UT/2024	UNUON					
47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50 013							75.00
47.41 06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50 013	06/04/0004	Chast	11010 0	Conv	App+# 100		A –7 A – A
06/04/2024 Check 11917 Ragged Enterprises, LLC -1,057.50	00/04/2024	Uneck	пэть Сору	Сору	ACCI# 139		-47.41 47.41
013							
Tuesday, June 4, 2024 05-24 PM GMT_06-00 013 2/4	06/04/2024	Check	11917 Ragg	ed Enterprises, LLC			
Tuesuay, sume 1, 2021 US.24 FW GWT-00.00				Tuesday, June 4, 2024	4 05:24 PM GMT-06:00	01	13 _{2/4}

Town of Marble

Check Detail May 1 - June 4, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
				April		270.00
				Мау		787.50
06/04/2024	Check	11918	Pifco	Inv# 1323		-16,615.00
00/0 1/2021				Regrade Streets		16,615.00
06/04/2024	Check	11919	Division of Narva Enterprises	Inv# 54458		-598.00
				AED service		598.00
06/04/2024	Check	11020	Susan Blue			-325.00
00/04/2024	Olleck	11920	Susan Dive	Election Judge		325.00
						0_0.00
06/04/2024	Check	11921	Francis Bogle			-325.00
				Election Judge		325.00
		44000				4 5 6 5 6 7
06/04/2024	Payroll Check	11929	Richard B Wells	Pay Period: 05/01/2024-05/31/2024 Gross Pay - This is not a legal pay stub		-1,565.97 1,840.43
				Employer Taxes		163.81
				CO Paid Family and Medical Leave		8.28
				CO Unemployment Tax		11.97
				CO Income Tax		63.00
				Federal Unemployment (940)		11.04
				Federal Taxes (941/943/944)		343.98
06/04/2024	Payroll Check	11027	Ronald S Leach	Pay Period: 05/01/2024-05/31/2024		-3,817.52
00/04/2024	Fayloli Check	11927	HUIIdiu S Leach	Gross Pay - This is not a legal pay stub		4,812.50
				Employer Taxes		368.15
				CO Paid Family and Medical Leave		21.66
				CO Unemployment Tax		0.00
				CO Income Tax		193.00
				Federal Unemployment (940)		0.00
				Federal Taxes (941/943/944)		1,148.47
06/04/2024	Payroll Check	11928	Charles R Manus	Pay Period: 05/01/2024-05/31/2024		-1,168.71
				Gross Pay - This is not a legal pay stub		1,327.28
				Employer Taxes		118.15
				CO Paid Family and Medical Leave		5.97
				CO Unemployment Tax		8.64
				CO Income Tax		40.00
				Federal Unemployment (940) Federal Taxes (941/943/944)		7.97 214.14
						217.17
06/04/2024	Payroll Check	11930	Alie O Wettstein	Pay Period: 05/01/2024-05/31/2024		-1,937.91
				Gross Pay - This is not a legal pay stub		2,433.34
				Employer Taxes		201.98
				CO Paid Family and Medical Leave		10.95
				CO Unemployment Tax CO Income Tax		15.83
				Federal Unemployment (940)		89.00 0.00
				Federal Taxes (941/943/944)		581.63
06/04/2024	Payroll Check	11926	Theresa A Langley	Pay Period: 05/01/2024-05/31/2024		-389.09
				Gross Pay - This is not a legal pay stub		423.39
				Employer Taxes		37.68
				CO Paid Family and Medical Leave		1.91
				CO Unemployment Tax CO Income Tax		2.75 0.00
				Federal Unemployment (940)		0.00 2.54
				Federal Taxes (941/943/944)		64.78
					_	11

Town of Marble

Check Detail

May 1 - June 4, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
06/04/2024	Check	11931	Colorado Site Services LLC	Inv# 50965 dumpster & hauling - Earth Day		-2,606.00 2,606.00

WATER SUPPLY AGREEMENT

THIS WATER SUPPLY AGREEMENT is made and entered into this 20th day of March, 2002 between TOWN OF MARBLE WATER BOARD, a water enterprise fund of the Town of Marble, a Colorado statutory Town (hereinafter "Water Board") and THE MARBLE WATER COMPANY, a Colorado nonprofit corporation (hereinafter "Water Company").

RECITALS

- 6

-

WHEREAS the Town of Marble is a Colorado statutory Town authorized to provide municipal water service to its residents through a water enterprise fund or otherwise; and

WHEREAS the Town does not presently provide municipal water service to its residents; and

WHEREAS, by adoption of Ordinance No. 7, the Town of Marble created the Town of Marble Water Board ("Water Board")pursuant to sections 29-1-204.2 and 31-35-501, C.R.S. and Article XX of the Colorado Constitution as a water enterprise fund authorized to provide various water-related services to its residents and contractees in and around the Town of Marble, Colorado; and

WHEREAS the Water Company is a nonprofit corporation which has, since its creation in 1979, provided domestic/municipal water service to its members who reside within and without the Town of Marble; and

WHEREAS the Water Company owns certain water diversion and distribution facilities ("The Water Company System") which are used to deliver domestic/municipal water to its members; and

WHEREAS the Water Company desires to improve the Water Company System by the addition of a water storage tank capable of storing up to 150,000 gallons and related facilities (referred to herein collectively as the "Water Tank"); and

WHEREAS the Water Company has committed \$20,000 of its own capital toward the Water Tank, and has applied to the United States Department of Agriculture/Rural Utilities Service ("USDA/RUS") for a grant and low interest loan to assist with the funding of said improvements; and

WHEREAS the USDA/RUS has indicated a willingness to make an absolute grant in a maximum amount of \$306,000 and a low interest loan in a maximum amount of \$354,000 under certain terms and conditions; and

WHEREAS, upon construction and operation of the Water Tank, the Water Company System will be capable of substantially enhancing the flow and volume of

016

water to the existing network of fire hydrants within the Town of Marble, thereby significantly improving fire protection available to the inhabitants of the Town and surrounding area; and

WHEREAS at the present time, there is little to no water available to the residents of the Town of Marble for firefighting purposes; and

WHEREAS the Water Board desires to enter into an agreement with the Water Company to make available to the Town water stored in the Water Tank for fire protection purposes, and The Water Company is willing to enter into such an arrangement under the terms set forth herein; and

WHEREAS the Water Company is willing to accept the obligation and indebtedness associated with the USDA/RUS grant and loan and to construct the Water Tank provided that it is assured of receiving revenues from the Water Board which will be used by the Water Company to meet the obligations of the USDA/RUS grant and loan; and

WHEREAS the Parties hereto desire to establish in writing the terms and conditions of their agreement on these subjects;

NOW THEREFORE, for and in consideration of the mutual promises contained herein and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

- 1. The foregoing recitals are true and correct.
- 2. The Water Company agrees to pursue the USDA/RUS grant and loan in order to obtain the funding necessary to complete purchase, construction and connection of the Water Tank. Upon completion of the installation of the Water Tank and commencement of regular operation thereof, the Water Board shall have the right to withdraw water from the Water Company System as necessary for firefighting purposes, subject to the terms of this Agreement.
- 3. The Water Board agrees to adopt a resolution assessing fees against each parcel within the Town of Marble in order to obtain funds to provide for the repayment of the water storage facilities provided under this Agreement. The Water Board agrees that said assessments will be used primarily to meet the Water Board's obligations under this Agreement. The Water Board agrees to pay to the Water Company the sum of \$20,000 per year, which shall be due and payable on the first day of June of each year, beginning on the first day of June, 2003, and which shall be used by the Water Company for the purpose of repayment of the USDA/RUS loan until said loan is fully paid.

- 4. Fire protection services are provided in the Marble area by the Carbondale Rural Fire Protection District, a wholly separate quasi-governmental entity, which is not a party to this Agreement. No guarantee or representation is made that by the provision of water storage as contemplated herein there will be adequate water for fire protection available to all residents of the Town of Marble or members of the Water Company. The Parties acknowledge that the location and condition of the existing network of hydrants may limit the properties that can be served by the additional firefighting capabilities provided under this Agreement.
- 5. The Water Company shall be responsible to make sure that the fire hydrants are operable. The Water Company shall be responsible to inspect, maintain, repair and improve the existing hydrants on a timely basis. The Water Board and Water Company shall consult with the Fire District on the number and location of hydrants recommended for fire fighting in Marble. The Water Company shall install such additional hydrants in locations recommended by the Fire District for the Town of Marble. Such installation shall occur on a gradual basis; however one hydrant shall be installed each year until the recommended number of hydrants are installed.
- 6. The Water Company System, including the Water Tank, shall be filled with water diverted by the Water Company under water rights owned by or otherwise available to the Water Company. The Parties may cooperate to utilize water rights available to each of the Parties for the purposes described herein.
- 7. The Water Company agrees to assess any of its members whose property is located outside the boundaries of the Town of Marble fees equal to those fees assessed by the Water Board for parcels located within the Town. The fees of said out-of-Town properties shall be credited against the annual repayment obligation of the Water Board of \$20,000 to be paid to the Water Company.
- 8. The Water Company agrees to pay the legal fees and costs that may be incurred by the Water Board in the collection of unpaid assessments. The Water Company agrees to make its best efforts to collect said fees against the nonpaying property owners and any recoupment of said fees by the Town shall be repaid to the Water Company.
- 9. This Agreement shall inure to and be binding upon the Parties, their successors and assigns.
- 10. This Agreement may be executed in duplicate original counterparts, each of which shall constitute an original but all of which shall constitute one and the same document. Facsimile signatures shall be accepted and treated as original signatures.
- 11. This Agreement may be amended from time to time by amendments made by the parties in written form and at executed in the same manner as this Agreement.

- 12. The rights and obligations of this Agreement shall continue so long as the Water Board collects and pays over to the Water Company revenues sufficient to meet its annual obligation to the Water Company as set forth in paragraph 3., above.
- 13. Each person executing this Agreement represents and warrants that he or she is duly authorized by one of the Parties to execute this Agreement and has the authority to bind said Party to the terms and conditions hereof.

Entered into this 20th day of March 20, 2002.

THE MARBLE WATER COMPANY

John M. Williams, President

STATE OF ARIZONA)) ss. COUNTY OF)

Acknowledged, subscribed, and sworn to before me this 20th day of March, 2002, by John M. Williams, President of The Marble Water Company.

WITNESS my hand and official seal. My commission expires:

Notary Public

TOWN OF MARBLE WATER BOARD, a Water Enterprise fund of the Town of Marble, Colorado a Municipal Corporation,

Robert Leone, Chairman

STATE OF COLORADO)) ss. COUNTY OF GARFIELD)

Acknowledged, subscribed, and sworn to before me this 19th day of March, 2002, by Robert Leone, Chairman of the Town of Marble Water Board, Colorado.

WITNESS my hand and official seal. My commission expires:

Notary Public

Marble Parks Committee Meeting May 6, 2024

In Attendance: Ron Leach, Alie Wettstein, Brent Comptom, Richard Wells, Amy Rusby, Lise Hornbach

<u>Agenda:</u>

Parks Permits:

- Leslie Graduation- Park Use Application for June 1st Approved- Amy will scan the signed application and email it to the Leslie's copying the Parks Committee members
 - Can use picnic tables as long as they are returned to the spot they were found
 - Millsite Entrance Parking- Ron to check with the Quarry for permission to use their lot parking due to the fact that the Millsite parking will be used for the dumpster days
 - It is okay to use the Town of Marble insurance rider
 - Need separate checks made out to the Town of Marble and given to Ron
 - \$100 Deposit
 - \$50 Fee
- Marble Charter School Graduation- Park Use Application for June 7th-
 - Richard let MCS know that the date does not work due to the Gem Show conflict

Millsite Stage Repairs:

- The stage needs plywood to fill in the walls and then to be painted; the floors need attention- possibly stained to protect it
 - Estimate of \$1,000
 - Brent contacted Mario to do the work but Mario was not available
 - Once a contractor is secured- It was agreed that the cost of materials and labor needs to stay under \$1,000

Bell Tower Maintenance:

• Richard pursuing quotes for tightening the screws/bolts, staining, etc.

Visionary Repairs:

- Basketball Court Repairs-Committee asked if the basketball poles/nets could be positioned further away and resurface the entire area
- Safety Concerns- Putting a fence around the tower/concrete pad
- Parking area on Park Street- Repair the parking spots

Ron reported that he met with the owner's representative for the fire district. It was agreed that the Carbondale and Rural Fire District will pay for the repairs to the asphalt on the basketball court, fix the parking area, and put up a chain link fence around the tower/concrete pad.

Marble Children's Park:

- Tree removal- The trees of concern have been removed
- Irrigation- R & A Enterprises are scheduled to fix/complete the electricity for the irrigation pumps
- Brent is contacting Grand Junction Pipe Company to order parts to repair the irrigation system
- Ron, Richard, and Brent will be walking the Marble Children's Park and Jailhouse area before construction on the Jailhouse in June. The intention is to identify and mark the areas that need to be avoided with heavy equipment, etc. Week of May 20th- Brent to coordinate with Ron

Wetland Area:

• Trail work and weed mitigation- The Town of Marble has hired Verde to do this work

Dumpster Day: June 1st-2nd scheduled by the Marble Chamber

Budget for 2024:

- Reviewed Parks Budget
- Discussed the wish list to include the following items if possible:
 - Snowmobile maintenance/repairs
 - Drinking Fountain
 - Hose spigot
- Discussed ideas to get donations to help the Marble Parks
 - Putting up a locked donation box at the Millsite entrance for the groomed trails for winter (Snowmobile costs, etc.) and the stage for repairs and upkeep
 - Concerned about collecting cash and boxes getting broken into
 - Create a tiered donation campaign
 - Present to Council for approval- Put up posters with a QR code to be linked to the town website for Parks donations
 - Provide to the public what their donation will go towards
 - Put on the website what money is going toward that is donated

Parking Lot Topics:

- Discuss/Plan RFOV weekend- Food, finalize what is agreed upon during the May 31st walk-through, etc.
- The tentative date for Woodchipper- July 12th-14th

Next Meeting: Monday, June 3rd Adjourned: 8:30 PM