

OCT 27 2011



The Town of

**Green Mountain Falls**

P.O. Box 524, 7035 Oak St., Green Mountain Falls, CO 80819, (719) 684-9414

October 17, 2011

Mr. Rick Sonnenburg, Program Manager  
Pikes Peak Rural Transportation Authority  
15 South 7<sup>th</sup> Street  
Colorado Springs, CO 80905


Dear Mr. Sonnenburg:

I am submitting the PPRTA Maintenance Fund Expenditure 2011 Third Quarter Financial Report for the Town of Green Mountain Falls. In the third quarter, the Town has expended \$18,280.31, which includes the following invoices:

Houchin, Inc. Road Base for rehabilitation of roads-120 yards @ \$9.50/yard	07-26-11	Ck#16756	1140.00
Houchin, Inc. Road base for rehabilitation of roads-240 yards @ \$9.50/yard	09-29-11	Ck#16917	2280.00
Chief Petroleum Diesel fuel for road rehabilitation	08-19-11	Ck#16831	867.25
Chief Petroleum Diesel and unleaded fuel for road rehabilitation work	09-23-11	Ck#16904	1532.05
Park State Bank Annual payment on 1981 Caterpillar loader	09-29-11	Ck#16918	9627.27
Envirotech Services Inc. RoadSaver for rehabilitation of roads—4498 gallons @ \$0.63/gallon	09-29-11	Ck#16916	2833.74
<b>TOTAL</b>			<b>\$18,280.31</b>

Thank you for your assistance.

Sincerely,

  
Chris Frandina  
Municipal Clerk/Treasurer

The Town of



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## **PPRTA Third Quarter Progress Report 2011**

Department of Public Works  
Road Division  
Town of Green Mountain Falls

To the PPRTA CAC and Board of Directors;

On the maintenance side during the months of July, August and September DPW was busy with the Road Rehabilitation and Erosion Control Projects. Aggregate roadways were enhanced through proper material application specifically aimed at controlling excess water runoff in a challenging environment. Efforts through the ROW Reclamation Project also widened and improved a number of streets.

The Capital Improvement Project has been completed.

**Robert McArthur**  
DPW Director  
11-21-11