

The Town of



Green Mountain Falls

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

PPRTA Second Quarter Progress Report 2010

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 April, May and June, 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.

The Capital Improvement Project is 98% complete and final roadway markings with delineation will be completed in 2010.

Robert McArthur
DPW Director
7-1-10

JUL 14 2010

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July 13, 2010

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

Dear Mr. Sonnenburg:

I am submitting the PPRTA Maintenance Fund Expenditure 2010 Second Quarter Financial Report for the Town of Green Mountain Falls. In the second quarter, the Town has expended \$13,172.42, which includes the following invoices:

| | | | |
|---|----------|----------|--------------------|
| Park State Bank | 04-09-10 | Ck#15694 | \$8087.62 |
| Payment – 2005 Caterpillar 420D Backhoe/loader | | | |
| Houchin, Inc. | 05-27-10 | Ck#15803 | 570.00 |
| 60 yards road base @ \$9.50/yard | | | |
| Chief Petroleum | 05-27-10 | Ck#15800 | 539.80 |
| Diesel fuel | | | |
| Houchin, Inc. | 06-11-10 | Ck#15844 | 1140.00 |
| 120 yards road base @ \$9.50/yard | | | |
| GMCO Corporation | 06-18-10 | Ck#15864 | 2835.00 |
| 4500 gallons of dust guard for application to roads | | | |
| TOTAL | | | \$13,172.42 |

Thank you for your assistance.

Sincerely,

Chris Frandina
Municipal Clerk/Treasurer