

APR 22 2009



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

April 21, 2009

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 2009 First Quarter Financial Report for the Town of Green Mountain Falls. In the first quarter, the Town has expended \$4,531.67, which includes an invoice for:

Payment on 1993 Hamm 2310SD roller/compactor:

Park State Bank	Ck#14802	03-02-09	\$4,531.67
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Thank you for your assistance.

Sincerely,


Chris Frandina
Municipal Clerk/Treasurer