

The Town of



## Green Mountain Falls

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

October 9, 2008

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 Expenditures 2008 Third Quarter Billing Report for the Town of Green Mountain Falls. For the third quarter, the Town has expended \$4,529.26, which included invoices for:

Contract labor for road preparation prior to magnesium chloride application:

Samuel Krabbenhoft (30 hours)	07-11-08	Ck#14285	\$360.00
Timothy C. Carsell (4 hours)	07-11-08	Ck#14284	48.00

Purchase of road base gravel for road preparation prior to magnesium chloride application:

Houchin, Inc.	07-21-08	Ck#14331	\$714.00
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Magnesium chloride application

Envirotech Services	07-21-08	Ck#14329	\$3,407.26
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**TOTAL \$4,529.26**

Sincerely,

Chris Frandina

Municipal Clerk/Treasurer



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## PPRTA Third Quarter Progress Report 2008

Department of Public Works  
Road Division  
Town of Green Mountain Falls

To the PPRTA CAC and Board of Directors;

During the months of July, August and September, the widening of Ute Pass Avenue to include a pedestrian pathway was completed. This project represents the majority of the Capital Improvement funds available to the town.

On the maintenance side, DPW was busy with the completion of the High Street Stabilization Project (utilizing the dump truck, vibratory roller, water truck, road grader, wheel loader, boom truck and backhoe). Materials were purchased and applied in advance of the seasonal Magnesium Chloride application as part of the Road Rehabilitation Project.



Robert McArthur  
DPW Director  
11-20-08