

September 9, 2025

Mayor Guy Titus Board of Public Works and Safety 10 South State Street Greenfield, IN 46140

Re: WWTP Improvements Project – Kleinpeter Consulting

Mayor and Board Members,

I am requesting the Board's approval of Invoice #1221 that has been submitted by Kleinpeter Consulting Group, LLC in the total amount of \$5,850.00. This invoice is for labor standards services related to the WWTP Improvements Project through June 30, 2025.

Once approved, this invoice will be submitted to the IFA/SRF for the review and approval. A copy of the invoice has been included with this request. Please let me know if there are any questions or if any other information is needed at this time.

Best Regards,

Nicholas Dezelan, CHMM, ASP Wastewater Utility Manager

Cc: Lori Elmore – Clerk Treasurer

Gregg Morelock – City Attorney



Kleinpeter Consulting Group LLC

P.O. Box 37
Whiteland, IN 46184
(812) 525-7080
mike@kleinpeterconsulting.com

Invoice 1221

BILL TO
City of Greenfield - WWTP
Labor Stds.
10 S. State Street
Greenfield, IN 46140

DATE PLEASE PAY DUE DATE 09/04/2025 \$5,850.00 10/04/2025

DATE	ACTIVITY	AMOUNT
07/17/2025	Labor Standards	5,850.00
	8th Invoice - Labor Standards for SRF Loan	,
	for Wastewater Treatment Plant. Time	
	includes reviewing certified payrolls and	
	verifying fringe benefits through June 30th,	
	2025.	

TOTAL DUE \$5,850.00

THANK YOU.