



October 8, 2024

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 #757 that has been submitted by Kleinpeter Consulting Group, LLC in the total amount of \$11,350.00. This invoice is for labor standards services related to the WWTP Improvements Project.

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,

A handwritten signature in blue ink, appearing to read "Nick Dezelan".

Nicholas Dezelan, CHMM, ASP  
Wastewater Utility Manager

Cc: Lori Elmore – Clerk Treasurer  
Gregg Morelock – City Attorney

**Wastewater Utility**  
809 South State Street: Greenfield, Indiana 46140  
[wwtp@greenfieldin.org](mailto:wwtp@greenfieldin.org)  
Phone 317-477-4360 Fax 317-477-4361



**Kleinpeter Consulting Group LLC**

P.O. Box 37

Whiteland, IN 46184

(812) 525-7080

mike@kleinpeterconsulting.com

**Invoice 757**

**BILL TO**

City of Greenfield - WWTP

Labor Stds.

10 S. State Street

Greenfield, IN 46140

DATE	PLEASE PAY	DUE DATE
09/30/2024	<b>\$11,350.00</b>	10/30/2024

DATE	ACTIVITY	AMOUNT
08/26/2024	<b>Labor Standards</b> 7th Invoice - Labor Standards for SRF Loan for Wastewater Treatment Plant time includes reviewing certified payrolls, conducting employee interviews and verifying fringe benefits as required by SRF.	11,350.00

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TOTAL DUE	<b>\$11,350.00</b>
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THANK YOU.