



February 10, 2026

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 #2137 that has been submitted by Kleinpeter Consulting Group, LLC in the total amount of \$2,905.00. This is the final 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,



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 2137

BILL TO

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

DATE	PLEASE PAY	DUE DATE
02/02/2026	\$2,905.00	03/04/2026

DATE	ACTIVITY	AMOUNT
08/18/2025	Labor Standards Final labor standards for SRF Loan for Wastewater Treatment Plant. Time includes reviewing certified payrolls and verifying fringe benefits from June 30th through August 17, 2025 which is an additional 7 weeks @ \$415.	2,905.00

TOTAL DUE **\$2,905.00**

THANK YOU.