



25557

Peters Municipal Consultants, LTD

P.O. Box 542
Greenwood, IN 46142

Invoice submitted to:
City of Beech Grove
806 Main Street
Beech Grove, IN 46107

101002310.001
Clerk Prof
5456.98
5472.50
101200220.017
Police - 101200310.001 150.00 pd under uniform
Fire - 101210310.001 150.00

September 05, 2012

Invoice # 11665

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/2/2012 Budget Assistance with 2013 budget including research, analysis, and communication with DLGF regarding COIT levy freeze issues.	2.19 150.00/hr	328.17
8/7/2012 Budget Assistance with 2013 budget and related issues.	4.12 150.00/hr	618.67
8/10/2012 Debt Financing Progress towards completion of assistance in inputting new 2012 debt into Gateway Debt Management System.	1.14 150.00/hr	171.29
8/13/2012 Budget Assistance with 2013 budget and related issues.	14.04 150.00/hr	2,105.92
8/15/2012 Debt Financing Progress toward completion of debt reporting for 2012 G.O. Bonds.	0.50 150.00/hr	75.00
<u>244,900.210.000</u>		
8/20/2012 Budget Progress towards completion of assistance with 2013 Budget.	1.47 150.00/hr	220.00
Budget Assistance with 2013 budget and related issues.	8.72 150.00/hr	1,307.54
8/21/2012 Budget Progress towards completion of assistance with 2013 budget.	0.18 150.00/hr	26.46
8/22/2012 Budget Progress towards completion of assistance with 2013 budget.	0.88 150.00/hr	132.54

	<u>Hrs/Rate</u>	<u>Amount</u>
8/23/2012 Budget Progress towards completion of assistance with 2013 budget and preparation of additional appropriation documentation.	1.82 150.00/hr	273.33
Additional Appropriation Assistance with 2012 additional appropriation.	1.74 150.00/hr	261.29
<i>Split between fire + police per Dan + Dennis</i>		
8/24/2012 Budget Progress towards completion of assistance with 2013 budget and additional appropriation.	0.75 150.00/hr	112.50
8/27/2012 Budget Assistance with 2013 budget including analysis of auditor certificate and effect on budget forms.	1.26 150.00/hr	188.42
8/30/2012 Budget Progress towards completion of assistance with 2013 budget.	0.07 150.00/hr	10.83
For professional services rendered	38.88	\$5,831.96
Additional Charges :		
8/13/2012 Mileage Mileage	<u>Qty/Price</u> 28 0.56	15.54
<i>Also include newspaper add in with fire + police so it will be \$150.00 each. Per Dan</i>		
Total additional charges		\$15.54
Total amount of this bill		\$5,847.50
Previous balance		\$25,550.73
Accounts receivable transactions		
8/6/2012 Payment - Thank You No. Wire Trans		(\$23,492.73)
8/17/2012 Payment - Thank You No. 31438		(\$2,058.00)
Total payments and adjustments		(\$25,550.73)
Balance due		\$5,847.50

Payment due upon receipt.



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Invoice submitted to:
City of Beech Grove TIF
806 Main Street
Beech Grove, IN 46107

September 05, 2012

1015

	<u>Amount</u>
Previous balance	\$143.33
Accounts receivable transactions	
8/10/2012 Payment - Thank You No. 31341	(\$143.33)
Total payments and adjustments	(\$143.33)
Balance due	<u>\$0.00</u>

Payment due upon receipt.

Claimant Certification:

Tax ID #: 26-3887050

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due after allowing all just credits, and no part of the same has been paid.

Date: 8/2/12

Signature: *Jeffrey A. Peters*

Title: CEO