

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

\_\_\_\_\_,  
May 19 2022  
\_\_\_\_\_  
Fiscal Officer

**ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS**

CITY OF BEECH GROVE

RDC CLAIMS

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 1 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 2,896.22.

Dated this \_\_\_\_\_ 19th day of \_\_\_\_\_ May 2022.

\_\_\_\_\_  
CATHY CHAPPELL

\_\_\_\_\_  
ELIZABETH LAMPING

\_\_\_\_\_  
MATTHEW KOCHEVAR

\_\_\_\_\_  
NATHAN RINKS

\_\_\_\_\_  
PETE PIAZZA

\_\_\_\_\_

\_\_\_\_\_  
Signatures of Governing Board

**Accounts Payable Register**

Date: 05/19/2022 09:08:22 AM

APV Register Batch - 5/19/2022 RDC

APVREGISTER.FRX

All History

Ordered By APV Number

| DATE FILED                 | APV # | NAME OF PAYEE       | PO # | APPROP #      | APPROPRIATION            | DESCRIPTION      | AMOUNT  | CHECK # | CHECK DATE | MEMORANDUM |
|----------------------------|-------|---------------------|------|---------------|--------------------------|------------------|---------|---------|------------|------------|
| 05/05/2022                 | 5602  | LEWIS & KAPPES      |      | 637900310.001 | RDC/PROFESSIONAL SERVICE | RDC PROF SERVICE | 2834.00 |         | //         |            |
| 05/05/2022                 | 5603  | PETERS FRANKLIN LTD |      | 637900310.001 | RDC/PROFESSIONAL SERVICE | RDC PROF SERVICE | 62.22   |         | //         |            |
| <b>*** GRAND TOTAL ***</b> |       |                     |      |               |                          |                  | 2896.22 |         |            |            |

# LEWIS KAPPES

ATTORNEYS AT LAW

One American Square, Suite 2500  
Indianapolis, IN 46282  
317.639.1210  
Tax ID No. 35-1872053

5602

RDC

City of Beech Grove  
c/o Jim Coffman, Clerk Treasurer  
806 Main St.  
Beech Grove, IN 46107

May 3, 2022  
Invoice: 2029818

For Legal Services Rendered through 04/30/22

Client: 351135 - City of Beech Grove  
Matter: 351135.1202 - RDC

| Date     | Atty | Description  | Rate   | Hours | Amount |
|----------|------|--|--------|-------|--------|
| 04/04/22 | RR   | Review communication regarding sale of CSX property; confer with Tammy Ortman regarding Safeway/Dutch Oven site sale issues.   | 260.00 | 0.20  | 52.00  |
| 04/06/22 | RR   | Review email communications from Jim Coffman re: AES bill and LED replacement price increase.  | 260.00 | 0.10  | 26.00  |
| 04/07/22 | BAS  | Examined agreement for LED lighting with IPL/AES; contacted R. Rund with comments.   | 260.00 | 0.40  | 104.00 |
| 04/07/22 | RR   | Work on Board resolution regarding Greenway Trail contribution; email BGCS superintendent concerning possible school trail cost contribution; prepare email to Matthew Kochevar regarding contract amount discrepancy. | 260.00 | 0.60  | 156.00 |

*Payment due upon receipt.*

*To insure proper credit, please place invoice number on your check.*

Client Ref: 351135 - 351135.1202  
Invoice: 2029818

May 3, 2022  
Page 2

| Date     | Atty | Description   | Rate   | Hours | Amount |
|----------|------|---|--------|-------|--------|
| 04/08/22 | RR   | Email and telephone communications with Jim Coffman regarding CrossRoads Engineering contract Phase 2 of trail; pick-up and preliminary review of CrossRoads contract; work on redraft of RDC resolution based on CrossRoads Engineers LPA - Consultant Contract. | 260.00 | 0.60  | 156.00 |
| 04/11/22 | BAS  | Examined information regarding AES payments; conferred with R. Rund; sent recommendation to J. Coffman regarding next steps.  | 260.00 | 0.30  | 78.00  |
| 04/11/22 | AEB  | Review BG LED contract with AES-I, AES-I LED contract docket at IURC and associated tariffs. Related communications to B. Statz.  | 260.00 | 0.60  | 156.00 |
| 04/11/22 | RR   | Finalize RDC resolution on contribution share of engineering contract costs; email with attached resolution to Mayor, Clerk-Treasurer, Craig Wiley and Matthew Kochevar; review issues concerning IPL/AES street light LED installation price increase.           | 260.00 | 1.60  | 416.00 |
| 04/12/22 | RR   | Review email communications from Jim Coffman regarding LED installation contract (CIAC Invoice); email communications with Craig Wiley concerning electronic participation at meetings.   | 260.00 | 0.30  | 78.00  |
| 04/13/22 | BAS  | Email from J. Coffman regarding AES invoice and additional charges; contacted M. Kochevar regarding redevelopment plan.   | 260.00 | 0.30  | 78.00  |
| 04/14/22 | BAS  | Contacted AES regarding additional charges for LED street light project.  | 260.00 | 0.20  | 52.00  |
| 04/18/22 | BAS  | Email communications with AES regarding LED streetlight conversion charges.   | 260.00 | 0.20  | 52.00  |

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| <b>Date</b> | <b>Atty</b> | <b>Description</b>   | <b>Rate</b> | <b>Hours</b> | <b>Amount</b> |
|-------------|-------------|--|-------------|--------------|---------------|
| 04/19/22    | BAS         | Meeting with M. Kochevar regarding update to redevelopment plan; telephone call with R. Cook regarding plan update and recommended next steps.   | 260.00      | 1.70         | 442.00        |
| 04/19/22    | RR          | NO CHARGE: Conference with Matthew Kochevar regarding process of updating 2008 redevelopment plan; telephone call to Rhonda Cook regarding her firm's services in assisting local schools in updating comprehensive redevelopment plans. | 0.00        | 1.00         | 0.00          |
| 04/20/22    | RR          | Email communications with Matthew Kochevar.  | 260.00      | 0.10         | 26.00         |
| 04/21/22    | BAS         | Analyzed new legislation for its effects on RDC operations; conferred with R. Rund.  | 260.00      | 1.90         | 494.00        |
| 04/21/22    | RR          | NO CHARGE: Attend RDC Meeting.   | 0.00        | 1.00         | 0.00          |
| 04/25/22    | RR          | NO CHARGE: Review Ordinance #2 possible edits.   | 260.00      | 0.20         | 0.00          |
| 04/26/22    | BAS         | Telephone call with AES regarding street light LED conversion bill; conferred with R. Rund; sent update to M. Kochevar and Mayor Buckley.  | 260.00      | 0.30         | 78.00         |
| 04/26/22    | RR          | Telephone call with Eric Burns concerning IDEM issues relating to parking lot property acquired from Mascari Properties.   | 260.00      | 0.30         | 78.00         |
| 04/27/22    | RR          | NO CHARGE: Email communications concerning CIAC invoice.   | 260.00      | 0.20         | 0.00          |
| 04/29/22    | RR          | Zoom Meeting with Craig Wiley and Brian Statz; review various RDC issues with Brian Statz.   | 260.00      | 1.20         | 312.00        |

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Client Ref: 351135 - 351135.1202  
Invoice: 2029818

May 3, 2022  
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|  |                        | <b>Attorney Summary</b> |              |                   |
|--|------------------------|-------------------------|--------------|-------------------|
| <b>Atty</b>                            |                        | <b>Rate</b>             | <b>Hours</b> | <b>Amount</b>     |
| AEB                                    | Anne Becker - Director | 260.00                  | 0.60         | 156.00            |
| RR                                     | Robert Rund - Director | 0.00                    | 2.00         | 0.00              |
| RR                                     | Robert Rund - Director | 260.00                  | 5.40         | 1,300.00          |
| BAS                                    | Brian Statz - Director | 260.00                  | 5.30         | 1,378.00          |
| <b>Current Fees</b>                    |                        |                         | <b>13.30</b> | <b>\$2,834.00</b> |
| <b>Total for Services and Expenses</b> |                        |                         |              | <b>\$2,834.00</b> |
| Previous Balance                       |                        |                         |              | 1,118.00          |
| Payments Since Last Bill               |                        |                         |              | -1,118.00         |
| <b>Amount Due</b>                      |                        |                         |              | <b>\$2,834.00</b> |

*Payment due upon receipt.*

*To insure proper credit, please place invoice number on your check.*

# LEWIS KAPPES

ATTORNEYS AT LAW

One American Square, Suite 2500

Indianapolis, IN 46282

317.639.1210

Tax ID No. 35-1872053

## Remittance Page

City of Beech Grove  
c/o Jim Coffman, Clerk Treasurer  
806 Main St.  
Beech Grove, IN 46107

Invoice: 2029818  
Bill Date: May 3, 2022  
Client Code: 351135  
Client Name: City of Beech Grove  
Matter Code: 351135.1202  
Matter Name: RDC

**Total for Services and Expenses**

**\$2,834.00**

Previous Balance

1,118.00

Payments Since Last Bill

-1,118.00

**Amount Due**

**\$2,834.00**

Amount enclosed: \_\_\_\_\_

Please make your check payable to "Lewis Kappes" and mail to the address above.

If you would like to make a payment by credit card, please use the link below:

<https://secure.lawpay.com/pages/lewisandkappespcdbalewiskappes/operating>

and note your client number, invoice number, and matter number in the reference field.

*Payment due upon receipt.*

*To insure proper credit, please place invoice number on your check.*



5603

**Peters Franklin, LTD**  
P.O. Box 542  
Greenwood, IN 46142

~~5603~~

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

V. 1537

May 02, 2022

Invoice #15432

Professional Services

|  | <u>Hrs/Rate</u>   | <u>Amount</u>         |
|--|-------------------|-----------------------|
| 4/5/2022 Progress toward entering parcel lists into Gateway. | 0.18<br>200.00/hr | 35.00                 |
| Assistance with annual report submission through Gateway.    | 0.14<br>200.00/hr | 27.22                 |
| <b>For professional services rendered</b>                    | <b>0.32</b>       | <b>\$62.22</b>        |
| <b>Previous balance</b>                                      |                   | <b>\$1,397.78</b>     |
| Accounts receivable transactions                             |                   |                       |
| 4/29/2022 Payment - Thank You. Check No. 58131               |                   | (\$1,397.78)          |
| <b>Total payments and adjustments</b>                        |                   | <b>(\$1,397.78)</b>   |
| Balance due  |                   | <u><u>\$62.22</u></u> |

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: 05/02/2022

Signature: *Jeffrey A. Peters* Title: CEO