

ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

April 16, 2026

CONTROLLER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF _____ PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH

VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$ **9,582.66**

April 16, 2026	AP CLAIMS	\$9,582.66				
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					

DATED THIS **16TH** DAY OF **APRIL** **2026**

APPROVED BY STATE BOARD OF ACCOUNTS IN 2004 FOR CITY OF LAWRENCE

REDEVELOPMENT COMMISSION
SHAMIKA ANDERSON

REDEVELOPMENT COMMISSION
MICHAEL TOWNSEND

REDEVELOPMENT COMMISSION
MARI SWAYNE

REDEVELOPMENT COMMISSION
BECKY PARKER

REDEVELOPMENT COMMISSION
CRAIG WILLEY

City of Lawrence
Payment Batch Register
 Bank Account: City Operating - City Operating
 Batch Date: 04/16/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: City Operating - City Operating					
Check	04/16/2026	36560 Accounts Payable	BAKER TILLY US, LLP		412.50
	Invoice	Date	Description	Check Sort Code	Amount
		BT3527869	04/16/2026	PENDLETON PIKE TIF PRUNING 3/12/26 RDC PROFESSIONAL SERVICES	412.50
Check	04/16/2026	36561 Accounts Payable	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP		2,054.00
	Invoice	Date	Description	Check Sort Code	Amount
		10041	04/16/2026	3/9/26-3/31/26 RDC LEGAL SERVICES - CLARK QUINN	2,054.00
Check	04/16/2026	36562 Accounts Payable	HWC ENGINEERING INC.		3,203.16
	Invoice	Date	Description	Check Sort Code	Amount
		2024326S0000014	04/16/2026	2/23/26-3/29/26 RDC ENGINEERING SERVICES	3,203.16
Check	04/16/2026	36563 Accounts Payable	KRIEG DEVAULT LLP		988.00
	Invoice	Date	Description	Check Sort Code	Amount
		597574	04/16/2026	THROUGH 2/28/26 RDC TIF ANALYSIS	988.00
Check	04/16/2026	36564 Accounts Payable	RUNDELL ERNSTBERGER ASSOCIATES, INC.		2,925.00
	Invoice	Date	Description	Check Sort Code	Amount
		2024-1772-10	04/16/2026	PROJECT 2024-1772 THROUGH 2/28/26 RDC PROFESSIONAL SERVICES	675.00
		2024-1772-11	04/16/2026	Through 3/31/26RDC PROFESSIONAL SERVICES	2,250.00
City Operating City Operating Totals:					\$9,582.66
Checks: 5			Transactions: 5		
					\$9,582.66

Baker Tilly Advisory Group, LP
 205 North Michigan Avenue
 Chicago, IL 60601 • 312 729 8000



Lawrence Redevelopment Commission

9001 E 59th St Ste 301
 Lawrence, IN 46216-1075

Invoice Date: March 12, 2026

Invoice Number: BT3527869

Client Number: 326108

INVOICE

AMOUNT

INVOICE	AMOUNT
Fees For professional services provided related to administration of the Pendleton Pike TIF pruning and related DLGF Gateway uploads. We have increasingly experienced delays in postal delivery times for mailed checks. We encourage you to pay invoices electronically per the ACH instructions below. If you do mail a check, please confirm the correct Baker Tilly vendor mailing address is used per the below. Please include the invoice # on your payment.	\$412.50
Fees Total:	\$412.50
Expenses Total:	\$0.00
Invoice Total:	\$412.50

For questions, please contact Tonya Mack at (317) 465-1500 or at Tonya.Mack@bakertilly.com.

Finance charge 1.5% per month (annual rate 18%). Applied on unpaid balance after 30 days from original invoice date.

Balance is payable upon receipt or previously agreed upon terms.

Please visit www.bakertilly.com/payment to pay by Credit Card, Debit Card, Crypto, or EFT using your Checking Account.

There is 3% surcharge on all Credit Card payments, and a 1.5% exchange fee on all Crypto payments.

There is no fee for Debit Card or EFT payments.

Please ACH or wire payment to: US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT3527869	Or send payment to: Baker Tilly Advisory Group, LP Box 78975 Milwaukee, WI 53278-8975	Reference: Client Number: 326108 Invoice Number: BT3527869 Amount Enclosed: \$ _____
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Fugate, Shawn

From: Goodnight, Greg
Sent: Monday, March 23, 2026 9:52 AM
To: Fugate, Shawn
Subject: FW: External Sender | Lawrence RDC Invoice
Attachments: BT3527869.pdf

FYI



Greg Goodnight | Chief of Staff

Mayor's Office
9001 E 59th Street, #301 | Lawrence, IN 46216
O:317.542.4544
C:463-261-5134 | www.cityoflawrence.org



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From: Mouser, Andrew <Andrew.Mouser@bakertilly.com>
Sent: Friday, March 20, 2026 5:37 PM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>
Subject: External Sender | Lawrence RDC Invoice

CAUTION: External Sender

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Greg,

Attached please find an invoice for RDC related services. This includes administration of the changes to the Pendleton Pike TIF area last year, including assistance with Gateway filing and uploads. As always, we greatly appreciate the opportunity to work with Lawrence!

Thanks,
Andy Mouser
Director



Baker Tilly Municipal Advisors, LLC
T: +1 (317) 465-1529
9229 Delegates Row, Suite 400
Indianapolis, Indiana 46240
andrew.mouser@bakertilly.com | bakertilly.com



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320 N. Meridian St, Suite 1100
Indianapolis, IN 46204
3176371321
www.clarkquinnlaw.com

April 14, 2026

City of Lawrence
City of Lawrence
c/o Mayor's Office
9001 E. 59th Street # 301
Lawrence, IN 46216

Invoice Number: 10041
Invoice Period: 03-09-2026 - 03-31-2026

Payment Terms: Upon Receipt

RE: City of Lawrence RDC

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-09-2026	Russell L. Brown	Provide info to Baker Tilly for April 15 report	0.20	410.00	82.00
03-10-2026	Russell L. Brown	Review REA's feedback to comments/questions on overlay district draft Share with RDC membership	0.30	410.00	123.00
03-18-2026	Russell L. Brown	Emails re: executive session and bid openings	0.10	410.00	41.00
03-18-2026	Kelly Shaw	Completed legal research regarding public works statute and began analysis regarding receiving no bids	1.40	325.00	455.00
03-18-2026	Russell L. Brown	Analysis after lack of responses to Pendleton Pike bid request	0.30	410.00	123.00
03-19-2026	Russell L. Brown	HEA 1210 requirements	0.10	410.00	41.00
03-19-2026	Russell L. Brown	Attend monthly meeting of RDC Follow-up email to HWC on RDC decision to rebid	1.10	410.00	451.00
03-20-2026	Russell L. Brown	Follow-up emails with Baker Tilly on admin fees for Monarch TIF	0.10	410.00	41.00
03-31-2026	Russell L. Brown	Meeting REA, City of Indianapolis DMD Staff, G. Goodnight on Overlay Follow-up conversation with REA/G. Goodnight on next steps	1.70	410.00	697.00
Total					2,054.00

Time Summary

Professional	Hours	Amount
Kelly Shaw	1.40	455.00
Russell L. Brown	3.90	1,599.00
Total		2,054.00

Total for this Invoice	2,054.00
Previous Invoice Balance	820.00
Payment - 36355 on 03-25-2026	(820.00)
Current Account Balance	2,054.00
Trust/IOLTA Account	0.00
Total Amount to Pay	2,054.00

City of Lawrence
City of Lawrence
c/o Mayor's Office
9001 E. 59th Street # 301
Lawrence, IN 46216

April 14, 2026

Clark Quinn Moses Scott & Grahn
320 N. Meridian St, Suite 1100
Indianapolis, IN 46204

Invoice Number: 10041
Invoice Period: 03-09-2026 - 03-31-2026

REMITTANCE COPY

RE: City of Lawrence RDC

Fees	2,054.00
Total for this Invoice	2,054.00
Previous Invoice Balance	820.00
Payment - 36355 on 03-25-2026	(820.00)
Current Account Balance	2,054.00
Trust/IOLTA Account	0.00
Total Amount to Pay	2,054.00

Our Firm accepts cash, check and credit cards.

If you would like to make a secure online payment please visit our website at www.clarkquinnlaw.com.

As always, thank you for your continued business.

Fugate, Shawn

From: Russell Brown <rbrown@clarkquinnlaw.com>
Sent: Tuesday, April 14, 2026 12:16 PM
To: Fugate, Shawn; Goodnight, Greg
Subject: External Sender | RDC invoice for Thursday's meeting
Attachments: Invoice-10041-City of Lawrence RDC.pdf

CAUTION: External Sender

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

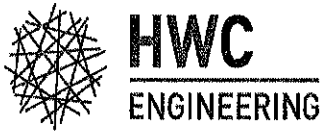
Attached.

Russell Brown
320 N. Meridian Street, Suite 1100
Indianapolis, IN 46204
317.637.1321 Phone 315 Extension 317.687.2344 Fax
rbrown@clarkquinnlaw.com
www.clarkquinnlaw.com



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Confidence in the built environment.

15075 Allisonville Rd.
Noblesville, IN 46060

hwceengineering.com

City of Lawrence
Controller's Office
9001 E 59th Street, Suite 300
Lawrence, IN 46218

March 30, 2026
Invoice No: 2024-326-S - 0000014

Project 2024-326-S Lawrence RDC- OnCall Engineering Service
EMAIL INVOICE to Greg Goodnight <GGoodnight@CityofLawrence.org> and Shawn <SFugate@CityofLawrence.org>
Professional Services from February 23, 2026 to March 29, 2026

Phase 60 TO-3 Bidding Serv PendIPike Median-NTE

Professional Personnel

	Hours	Rate	Amount	
Sr Team Lead	12.50	240.00	3,000.00	
Totals	12.50		3,000.00	
Total Labor				3,000.00

Reimbursable Expenses

Travel & Lodging			15.66	
Total Reimbursables			15.66	15.66

Billing Limits

	Current	Prior	To-Date	
Total Billings	3,015.66	5,393.70	8,409.36	
Limit			9,000.00	
Remaining			590.64	
Total this Phase				\$3,015.66

Phase 70 TO-4 PendIPike Median Redesign & Permitg

Professional Personnel

	Hours	Rate	Amount	
CAD Production Manager	1.25	150.00	187.50	
Totals	1.25		187.50	
Total Labor				187.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	187.50	24,506.25	24,693.75	
Limit			29,000.00	
Remaining			4,306.25	
Total this Phase				\$187.50

TOTAL THIS INVOICE \$3,203.16

Fugate, Shawn

From: Wahneta Karr <wkarr@hwcengineering.com>
Sent: Wednesday, April 8, 2026 9:27 AM
To: Goodnight, Greg
Cc: Fugate, Shawn; Scott Wilkinson
Subject: External Sender | Lawrence RDC / HWC INV 2024-326-S 0014
Attachments: 2024-326-S 0014 Lawrence RDC OnCall Engineering Services.pdf

CAUTION: External Sender

Hello,
Your March invoice for our service is attached. Feel free to let us know if you ever need additional copies or have any questions.
Thank you!

Wahneta Karr
Accounting Specialist
M: 812-797-2093
135 N. Pennsylvania Street, Suite 2800, Indianapolis, IN 46204

HWC Engineering
hwcengineering.com



11 Years in a Row!



APPLY TODAY



One Indiana Square
 Suite 2800
 Indianapolis, IN 46204-2079
 T: 317.636.4341
 F: 317.636.1507
 Fed. EIN # 35-1055087

WWW.KRIEGDEVAULT.COM

City of Lawrence
 Greg Goodnight
 9001 E. 59th Street
 Lawrence, IN 46216

March 19, 2026
Invoice Number 597574

Our File #: COLW 00002 DEC

Monarch TIF Analysis

FOR PROFESSIONAL SERVICES RENDERED THROUGH February 28, 2026

02/03/26	SCF	Phone call with Lawrence team regarding Project Indigo incentive letter. Reviewed and revised incentive letter. Communication with Lawrence working group regarding the same. Circulated compiled comments to Ama Amzat.	1.90	520.00 /hr	988.00
			Total Fees for this Matter:	1.90	\$ 988.00
			TOTAL FEES:		\$ 988.00
			TOTAL CHARGES FOR THIS BILL:		\$ 988.00

This invoice is due upon receipt.
 Please make checks payable to Krieg DeVault LLP and reference the invoice number.

PLEASE SEND ALL CHECKS TO OUR LOCK BOX ADDRESS:
Krieg DeVault LLP
Group #3044
PO Box 7048
Indianapolis, IN 46207



WWW.KRIEGDEVAULT.COM

March 24, 2026

David E. Corbitt
Direct Dial: (317) 238-6358
E-mail: dcorbitt@kdlegal.com

Send Via Email: ggoodnight@cityoflawrence.org

City of Lawrence
Attn: Greg Goodnight
9001 E. 59th Street
Lawrence, IN 46216

Re: Statement for Services
Our File #: COLW-2 – Monarch TIF Analysis

Dear Mr. Goodnight:

Enclosed please find my firm's invoice for services rendered through February 28, 2026, in connection with the above-referenced matter. Thank you for the opportunity to be of continued service to you.

Please do not hesitate to call me with any questions or comments that you may have.

Sincerely,

David E. Corbitt

DEC/hc
Enclosure

Fugate, Shawn

From: Goodnight, Greg
Sent: Tuesday, March 24, 2026 3:52 PM
To: Fugate, Shawn
Subject: FW: External Sender | COLW-2: Invoice ending February, 2026
Attachments: COLW-2.pdf

For RDC



Greg Goodnight | Chief of Staff

Mayor's Office
9001 E 59th Street, #301 | Lawrence, IN 46216
O:317.542.4544
C:463-261-5134 | www.cityoflawrence.org



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From: Heidi K. Chapman <hchapman@kdlegal.com>
Sent: Tuesday, March 24, 2026 12:55 PM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>
Subject: External Sender | COLW-2: Invoice ending February, 2026

CAUTION: External Sender

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Hello,

Attached you will find our firm's invoice for services rendered during February, 2026. Please don't hesitate to contact me if you have any questions.

Kind Regards,
Heidi Chapman

Heidi K. Chapman
Legal Assistant
Krieg DeVault LLP
One Indiana Square Suite 2800 | Indianapolis, IN 46204-2079
Phone: 317-808-5805 | Fax: 317-636-1507

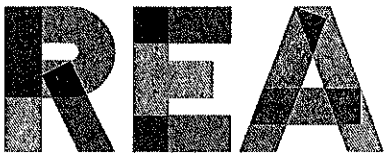


Krieg DeVault expanded its Indiana footprint on January 1, 2026 by combining with the Rothberg Law Firm of Fort Wayne. Learn more [here](#).

Indiana | Illinois

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Rundell Ernstberger Associates, Inc.
 618 E. Market Street
 Indianapolis, IN 46202
 317-263-0127

City of Lawrence
 Greg Goodnight
 9001 East 95th Street
 Suite 301
 Lawrence, IN 46216

Invoice number 2024-1772-10
 Date 03/10/2026

Project **2024-1772 LAWRENCE IN OVERLAY DISTRICT**

For services rendered through February 28, 2026

Contract Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
Phase 01 Discovery	20,000.00	20,000.00	20,000.00	0.00
Phase 02 Draft	11,500.00	11,500.00	11,500.00	0.00
Phase 03 Adoption	5,000.00	0.00	675.00	675.00
Phase 10 Expenses	500.00	396.00	396.00	0.00
Total	37,000.00	31,896.00	32,571.00	675.00



City of Lawrence
 Project 2024-1772 LAWRENCE IN OVERLAY DISTRICT

Invoice number 2024-1772-10
 Date 03/10/2026

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Phase 01 Discovery	20,000.00	100.00	20,000.00	20,000.00	0.00
Phase 02 Draft	11,500.00	100.00	11,500.00	11,500.00	0.00
Phase 03 Adoption	5,000.00	13.50	0.00	675.00	675.00
Total	36,500.00	88.15	31,500.00	32,175.00	675.00

Invoice total 675.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2024-1772-09	02/20/2026	1,150.00	1,150.00				
2024-1772-10	03/10/2026	675.00	675.00				
	Total	1,825.00	1,825.00	0.00	0.00	0.00	0.00

Fugate, Shawn

From: Goodnight, Greg
Sent: Friday, March 20, 2026 11:53 AM
To: Fugate, Shawn
Subject: FW: External Sender | Lawrence Overlay District - New Professional Service Invoice from Rundell Ernstberger Associates, Inc.
Attachments: Rundell Erns_2024-1772_Lawrence IN _2024-1772-10_03-10-2026.pdf

Sorry, I can't remember if I sent you this or not. My apologies.



Greg Goodnight | Chief of Staff

Mayor's Office
9001 E 59th Street, #301 | Lawrence, IN 46216
O:317.542.4544
C:463-261-5134 | www.cityoflawrence.org



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From: Janet Wallace <jwallace@reasite.com>
Sent: Friday, March 13, 2026 10:38 AM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>; Allison Richardson <ARichardson@reasite.com>; Russell Brown <rbrown@clarkquinnlaw.com>
Subject: External Sender | Lawrence Overlay District - New Professional Service Invoice from Rundell Ernstberger Associates, Inc.

CAUTION: External Sender

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Thank you for partnering with Rundell Ernstberger Associates, Inc.. Attached please find your current invoice for project **2024-1772 Lawrence IN Overlay District**. Please feel free to contact me if you have any questions.

Thank you.

JANET L. WALLACE
SENIOR ASSOCIATE / DIRECTOR OF FINANCE

RUNDELL ERNSTBERGER ASSOCIATES

URBAN DESIGN / PLANNING / LANDSCAPE ARCHITECTURE

618 EAST MARKET STREET / INDIANAPOLIS, INDIANA 46202
O 317.263.0127 / D 317.296.7845 / REASITE.COM



Rundell Ernstberger Associates, Inc.

618 E. Market Street
Indianapolis, IN 46202
317-263-0127

City of Lawrence
Greg Goodnight
9001 East 95th Street
Suite 301
Lawrence, IN 46216

Invoice number 2024-1772-11
Date 04/10/2026

Project **2024-1772 LAWRENCE IN OVERLAY DISTRICT**

For services rendered through March 31, 2026

Contract Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
Phase 01 Discovery	20,000.00	20,000.00	20,000.00	0.00
Phase 02 Draft	11,500.00	11,500.00	11,500.00	0.00
Phase 03 Adoption	5,000.00	675.00	2,925.00	2,250.00
Phase 10 Expenses	500.00	396.00	396.00	0.00
Total	37,000.00	32,571.00	34,821.00	2,250.00



City of Lawrence
 Project 2024-1772 LAWRENCE IN OVERLAY DISTRICT

Invoice number 2024-1772-11
 Date 04/10/2026

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Phase 01 Discovery	20,000.00	100.00	20,000.00	20,000.00	0.00
Phase 02 Draft	11,500.00	100.00	11,500.00	11,500.00	0.00
Phase 03 Adoption	5,000.00	58.50	675.00	2,925.00	2,250.00
Total	36,500.00	94.32	32,175.00	34,425.00	2,250.00

Invoice total 2,250.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2024-1772-11	04/10/2026	2,250.00	2,250.00				
	Total	2,250.00	2,250.00	0.00	0.00	0.00	0.00

Fugate, Shawn

From: Goodnight, Greg
Sent: Wednesday, April 15, 2026 1:26 PM
To: Fugate, Shawn
Subject: FW: External Sender | Lawrence IN Overlay District - New Professional Service Invoice from Rundell Ernstberger Associates, Inc.
Attachments: Rundell Erns_2024-1772_Lawrence IN _2024-1772-11_04-10-2026.pdf

FYI for the RDC



Greg Goodnight | Chief of Staff

Mayor's Office
9001 E 59th Street, #301 | Lawrence, IN 46216
O:317.542.4544
C:463-261-5134 | www.cityoflawrence.org



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From: Janet Wallace <jwallace@reasite.com>
Sent: Wednesday, April 15, 2026 11:42 AM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>; Allison Richardson <ARichardson@reasite.com>; Russell Brown <rbrown@clarkquinnlaw.com>
Subject: External Sender | Lawrence IN Overlay District - New Professional Service Invoice from Rundell Ernstberger Associates, Inc.

CAUTION: External Sender

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Thank you for partnering with Rundell Ernstberger Associates, Inc.. Attached please find your current invoice for project **2024-1772 Lawrence IN Overlay District**. Please feel free to contact me if you have any questions.

Thank you.

JANET L. WALLACE
SENIOR ASSOCIATE / DIRECTOR OF FINANCE

RUNDELL ERNSTBERGER ASSOCIATES

URBAN DESIGN / PLANNING / LANDSCAPE ARCHITECTURE

618 EAST MARKET STREET / INDIANAPOLIS, INDIANA 46202
O 317.263.0127 / D 317.296.7845 / REASITE.COM