

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.

May 21, 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 \$ **31,899.59**

<b>May 21, 2026</b>	<b>AP CLAIMS</b>	<b>\$31,899.59</b>				
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					

DATED THIS 21ST DAY OF MAY 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: 05/21/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: City Operating - City Operating</b>					
Check	05/21/2026	36726 Accounts Payable	BCA ENVIRONMENTAL CONSULTANTS, LLC		27,569.95
	Invoice	Date	Description	Check Sort Code	Amount
	2603037	05/21/2026	THROUGH 3/31/26 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		6,763.26
	2602112	05/21/2026	THROUGH 2/28/26 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		19,806.69
	2604092	05/21/2026	THROUGH 4/30/26 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		1,000.00
Check	05/21/2026	36727 Accounts Payable	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP		779.00
	Invoice	Date	Description	Check Sort Code	Amount
	10345	05/21/2026	APR26 RDC LEGAL SERVICES - CLARK QUINN		779.00
Check	05/21/2026	36728 Accounts Payable	HWC ENGINEERING INC.		1,550.64
	Invoice	Date	Description	Check Sort Code	Amount
	2024326S0000015	05/21/2026	3/30-4/26/26 RDC ENGINEERING SERVICES		1,550.64
Check	05/21/2026	36729 Accounts Payable	JQOL INC		2,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	5341	05/21/2026	THROUGH 4/30/26 RDC ENGINEERING SERVICES		2,000.00
City Operating City Operating Totals:			Transactions: 4		\$31,899.59
Checks:	4		\$31,899.59		



**Corporate Office:**  
 8604 Allisonville Road, Suite 300  
 Indianapolis, IN 46250  
 (P): (317) 578-4233  
 (F): (317) 578-4250

**Other Locations:**  
 Goshen, IN (574) 522-1019  
 Guaynabo, PR (787) 789-1889  
 Columbia, TN (931) 374-9080

FID# 35-1970390

**INVOICE**

**City of Lawrence**

Attn: ATTN: Humphrey Nagila  
 9001 East 59th Street  
 Lawrence, IN 46216

Invoice Number: 2602112  
 Invoice Date: February 28, 2026  
 Project Number: 25467J  
 Payment Terms: Net 30  
 Due Date: March 30, 2026

Project Organization: Indianapolis

**City of Lawrence - Phase II - 6451 Oaklandon Road**

**For Professional Services Rendered Through: February 28, 2026**

EPA Brownfield Assessment Grant

**Fee Services**

	<b>Contract Amount</b>	<b>Percent Complete</b>	<b>Fee Earned</b>	<b>Prior Billings</b>	<b>Current Billings</b>
City of Lawrence - Phase II - 6451 Oaklandon Road	\$48,309.00	86.00	\$41,545.74	\$21,739.05	\$19,806.69
	<b>\$48,309.00</b>		<b>\$41,545.74</b>	<b>\$21,739.05</b>	<b>\$19,806.69</b>
<b>Total Fee Services This Invoice</b>					<b>\$19,806.69</b>
<b>Invoice Total</b>					<b>\$19,806.69</b>

Payment Options: Pay ONLINE at [www.bcaconsultants.com](http://www.bcaconsultants.com). Go to Contact Us, then Pay Bills  
 OR Mail checks to BCA Environmental Consultants LLC, 8604 Allisonville Road, Suite 300, Indianapolis, IN 46250

**Billing Questions: (317) 749-0060**

**1.5% finance charges will be incurred monthly if payment is not received by day 60.  
 Finance charges will be retroactive to day 30.**

**BCA Environmental Consultants****Backup**

Invoice #: 2602112  
 Date: February 28, 2026  
 Project ID: 25467J

**For Professional Services Rendered Through: February 28, 2026****J - 103 - Lab Coordination, Data, Tables & Figures****Professional Services**

	<b>Date</b>	<b>Hours</b>
Field Scientist/Geologist II Hallstein, Renee	2/2/2026	6.50 Data tables, result figures
Field Scientist/Geologist II Hallstein, Renee	2/13/2026	1.00 Finalizing data tables and figures
Field Scientist/Geologist II Reid, Brianna	2/2/2026	1.00 Data received, delegating tables and report/Email chain,
Field Scientist/Geologist II Hallstein, Renee	2/9/2026	.25 Updating data tables
Field Scientist/Geologist II Hallstein, Renee	2/3/2026	1.50 Sending out additional soil data Boring logs
Senior Engineer Kilmer, John	2/3/2026	.25 Review status.
Senior Engineer Kilmer, John	2/17/2026	.30 Review status w/ PM.
Senior Engineer Kilmer, John	2/5/2026	.60 Project mgmt.
Senior Engineer Kilmer, John	2/19/2026	.25 Project mgmt.
Staff Scientist/Geologist II Caldwell, Lauren	2/2/2026	2.00 tables, lab coord., accessing follow ups
Staff Scientist/Geologist II Caldwell, Lauren	2/13/2026	1.00 boring logs
Totals		14.65

**J - 104 - Report Preparation****Professional Services**

	<b>Date</b>	<b>Hours</b>
Director of Operations Graves, Brent	2/17/2026	.25 Meet with PM to discuss status of the project.
Project Manager I Rust, Daniel	2/13/2026	.10 email to LC
Project Manager I Rust, Daniel	2/3/2026	1.00 disc w/RH, emails to RH, LC for follow up samples, disc w/DS for PAH EB review, emails to lab for EB details
Project Manager I Rust, Daniel	2/25/2026	.20 review lab results, process invoice, email to lab

Project Manager I Rust, Daniel	2/2/2026	1.00 emails to LC, RH for sample analyses
Project Manager I Rust, Daniel	2/5/2026	.20 email to JK, NV for contractor invoice
Project Manager I Rust, Daniel	2/4/2026	.20 emails to lab for EB status
Staff Scientist/Geologist II Caldwell, Lauren	2/2/2026	5.00 drafting report
Caldwell, Lauren	2/3/2026	7.00 drafting report
Caldwell, Lauren	2/4/2026	1.00 drafting report
Staff Scientist/Geologist II Caldwell, Lauren	2/16/2026	2.00 finalizing draft, pdf/combining apps
Staff Scientist/Geologist II Caldwell, Lauren	2/13/2026	3.50 finalizing draft, finalizing report sections
Totals		21.45

## Fugate, Shawn

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**From:** Dianne Boekankamp <dboekankamp@BCACONSULTANTS.COM>  
**Sent:** Thursday, April 30, 2026 2:08 PM  
**To:** Goodnight, Greg; Fugate, Shawn  
**Subject:** External Sender | February Invoice  
**Attachments:** City of Lawrence 2602112 February 2026.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.

Please see attached February 2026 invoice. It appears that it was not sent out.

*Thank you,*

*Dianne Boekankamp*

**We have moved. Our new address is 8604 Allisonville Road, Suite 300, Indianapolis IN 46250**



**Dianne Boekankamp**  
Assistant Controller  
8604 Allisonville Road, Suite 300  
Indianapolis, IN 46250

Direct 317-516-5764

Email: [dboekankamp@BCAconsultants.com](mailto:dboekankamp@BCAconsultants.com) | [www.BCAconsultants.com](http://www.BCAconsultants.com)



**Corporate Office:**  
 8604 Allisonville Road, Suite 300  
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**Other Locations:**  
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 Guaynabo, PR (787) 789-1889  
 Columbia, TN (931) 374-9080

FID# 35-1970390

**INVOICE**

**City of Lawrence**

Attn: ATTN: Humphrey Nagila  
 9001 East 59th Street  
 Lawrence, IN 46216

Invoice Number: 2603037  
 Invoice Date: March 31, 2026  
 Project Number: 25467J  
 Payment Terms: Net 30  
 Due Date: April 30, 2026

Project Organization: Indianapolis

**City of Lawrence - Phase II - 6451 Oaklandon Road**

**For Professional Services Rendered Through: March 31, 2026**

EPA Brownfield Assessment Grant

**Fee Services**

	<b>Contract Amount</b>	<b>Percent Complete</b>	<b>Fee Earned</b>	<b>Prior Billings</b>	<b>Current Billings</b>
City of Lawrence - Phase II - 6451 Oaklandon Road	\$48,309.00	100.00	\$48,309.00	\$41,545.74	\$6,763.26
<b>Total Fee Services This Invoice</b>	<b>\$48,309.00</b>		<b>\$48,309.00</b>	<b>\$41,545.74</b>	<b>\$6,763.26</b>
<b>Invoice Total</b>					<b>\$6,763.26</b>

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 OR Mail checks to BCA Environmental Consultants LLC, 8604 Allisonville Road, Suite 300, Indianapolis, IN 46250

**Billing Questions: (317) 749-0060**

**1.5% finance charges will be incurred monthly if payment is not received by day 60.  
 Finance charges will be retroactive to day 30.**

**BCA Environmental Consultants****Backup**

Invoice #: 2603037  
 Date: March 31, 2026  
 Project ID: 25467J

**For Professional Services Rendered Through: March 31, 2026****J - 104 - Report Preparation****Professional Services**

	<b>Date</b>	<b>Hours</b>
Director of Operations		
Graves, Brent	3/31/2026	.25 Meet with PM to discuss status of project.
Project Manager I		
Rust, Daniel	3/11/2026	1.50 phase II review
Project Manager I		
Rust, Daniel	3/19/2026	1.50 final edits, email to BG/JK for review
Project Manager I		
Rust, Daniel	3/12/2026	2.00 phase II review, review geophysical data
Project Manager I		
Rust, Daniel	3/30/2026	3.00 final review & edits, update figures, email to BG, JK
Project Manager I		
Rust, Daniel	3/13/2026	6.00 phase II review, review lab data, edits to report
Project Manager I		
Rust, Daniel	3/31/2026	2.50 PDF and compile report, email report to City and EPA
Senior Engineer		
Kilmer, John	3/31/2026	.30 Review project status. Planning.
Senior Engineer		
Kilmer, John	3/6/2026	.15 Project mgmt.
Kilmer, John	3/9/2026	.15 Project mgmt.
Kilmer, John	3/16/2026	.15 Project mgmt.
Senior Engineer		
Kilmer, John	3/23/2026	.75 Review/revise report.
Kilmer, John	3/24/2026	3.50 Review/revise report.
Totals		21.75

## Fugate, Shawn

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**From:** Dianne Boekankamp <dboekankamp@BCACONSULTANTS.COM>  
**Sent:** Thursday, April 16, 2026 11:37 AM  
**To:** Goodnight, Greg; Fugate, Shawn  
**Subject:** External Sender | March Invoices  
**Attachments:** Lawrence March 2026.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.

Please see attached March 2026 invoices.

*Thank you,*

*Dianne Boekankamp*

**We have moved. Our new address is 8604 Allisonville Road, Suite 300, Indianapolis IN 46250**



**Dianne Boekankamp**  
**Assistant Controller**  
8604 Allisonville Road, Suite 300  
Indianapolis, IN 46250

Direct 317-516-5764

Email: [dboekankamp@BCAconsultants.com](mailto:dboekankamp@BCAconsultants.com) | [www.BCAconsultants.com](http://www.BCAconsultants.com)



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 (F): (317) 578-4250

**Other Locations:**  
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 Guaynabo, PR (787) 789-1889  
 Columbia, TN (931) 374-9080

FID# 35-1970390

**INVOICE**

**City of Lawrence**

Attn: ATTN: Humphrey Nagila  
 9001 East 59th Street  
 Lawrence, IN 46216

Invoice Number: 2604092  
 Invoice Date: April 30, 2026  
 Project Number: 24044J-A  
 Payment Terms: Net 30  
 Due Date: May 30, 2026

Project Organization: Indianapolis

**City Of Lawrence-Program Devlop/Inv & prioritization**

**For Professional Services Rendered Through: April 30, 2026**

EPA Brownfield Assessment Grant (2023)

**Fee Services**

	<b>Contract Amount</b>	<b>Percent Complete</b>	<b>Fee Earned</b>	<b>Prior Billings</b>	<b>Current Billings</b>
City Of Lawrence-Program Devlop/Inv & prioritization	\$20,000.00	59.00	\$11,800.00	\$10,800.00	\$1,000.00
	<b>\$20,000.00</b>		<b>\$11,800.00</b>	<b>\$10,800.00</b>	<b>\$1,000.00</b>
			<b>Total Fee Services This Invoice</b>		<b>\$1,000.00</b>
			<b>Invoice Total</b>		<b>\$1,000.00</b>

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 OR Mail checks to BCA Environmental Consultants LLC, 8604 Allisonville Road, Suite 300, Indianapolis, IN 46250

**Billing Questions: (317) 749-0060**

**1.5% finance charges will be incurred monthly if payment is not received by day 60.  
 Finance charges will be retroactive to day 30.**

**BCA Environmental Consultants****Backup**

Invoice #:	2604092
Date:	April 30, 2026
Project ID:	24044J-A

**For Professional Services Rendered Through: April 30, 2026****J - 111 - Inventory & Prioritization****Professional Services**

	Date	Hours
Project Manager I Rust, Daniel	4/6/2026	.30 updates to ACRES
Totals		0.30

**J - 112 - Program Management****Professional Services**

	Date	Hours
Project Manager I Rust, Daniel	4/1/2026	.10 email to JR @EPA
Project Manager I Rust, Daniel	1/21/2026	1.00 edits in ACRES, prepare 1st QTR report, email draft to City
Project Manager I Rust, Daniel	4/2/2026	.20 call w/JM @IFA re: POSI application
Project Manager I Rust, Daniel	1/30/2026	.20 submit quarterly report on ACRES, email to City
Project Manager I Rust, Daniel	4/14/2026	.10 project review w/JK,BG
Project Manager I Rust, Daniel	4/24/2026	.20 call w/LH, email to lawrence site owner
Project Manager I Rust, Daniel	4/28/2026	.30 project review w/JK,BG, email to GG, submit quarterly report to ACRES
Project Manager I Rust, Daniel	4/13/2026	1.50 updates to ACRES, prepare draft 2nd QTR report, email to City for review.
Project Manager I Rust, Daniel	4/3/2026	.50 ACRES updates
Senior Engineer Kilmer, John	4/14/2026	.25 Review status, project mgmt.
Senior Engineer Kilmer, John	1/14/2026	.15 Monthly budget update.
Senior Engineer Kilmer, John	2/13/2026	.15 Monthly budget update.
Senior Engineer Kilmer, John	1/7/2026	.75 Annual Federal Financial Report for FY 25.
Senior Engineer Kilmer, John	1/19/2026	.15 Project mgmt.
Senior Engineer Kilmer, John	2/16/2026	.15 Project mgmt.

Project 24044J-A City Of Lawrence-Program Develop/Inv & prioritization

Invoice 2604092

Kilmer, John	3/16/2026	.15 Project mgmt.
Senior Engineer		
Kilmer, John	4/28/2026	.15 Review status w/ Project mgr.
Totals		6.00



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

May 11, 2026

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

**Invoice Number: 10345**  
Invoice Period: 04-02-2026 - 04-30-2026

Payment Terms: Upon Receipt

**RE: City of Lawrence RDC**

**Time Details**

Date	Professional	Description	Hours	Rate	Amount
04-02-2026	Russell L. Brown	Attention to latest revision of Pendleton Pike Overlay district	0.10	410.00	41.00
04-14-2026	Russell L. Brown	Follow-up inquiry to REA on City of Indianapolis feedback to overlay	0.10	410.00	41.00
04-16-2026	Russell L. Brown	Attention to lack of 2026 agreement with FA Follow-up emails after approved by RDC	0.20	410.00	82.00
04-16-2026	Russell L. Brown	Attend monthly RDC meeting, follow-up emails to Controller and Baker Tilly on actions to take on financial matters following actions by Commission	0.80	410.00	328.00
04-23-2026	Russell L. Brown	Receive City of Indianapolis' response on feedback on Overlay district	0.10	410.00	41.00
04-30-2026	Russell L. Brown	Virtual meeting with HWC to discuss Pendleton Pike bids, potential paths forward Discussion of potential special meeting, review applicable statute to confirm applicable provision for Exec Session	0.60	410.00	246.00
<b>Total</b>					<b>779.00</b>

**Time Summary**

Professional	Hours	Amount
Russell L. Brown	1.90	779.00
<b>Total</b>		<b>779.00</b>

**Total for this Invoice** 779.00

<b>Previous Invoice Balance</b>	2,054.00
Payment - 36561 on 04-22-2026	(2,054.00)
<b>Current Account Balance</b>	779.00
Trust/IOLTA Account	0.00
<b>Total Amount to Pay</b>	779.00

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

May 11, 2026

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

**Invoice Number: 10345**  
Invoice Period: 04-02-2026 - 04-30-2026

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**REMITTANCE COPY**

**RE: City of Lawrence RDC**

<b>Fees</b>	779.00
<b>Total for this Invoice</b>	779.00
<b>Previous Invoice Balance</b>	2,054.00
Payment - 36561 on 04-22-2026	(2,054.00)
<b>Current Account Balance</b>	779.00
Trust/IOLTA Account	0.00
<b>Total Amount to Pay</b>	779.00

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](http://www.clarkquinnlaw.com).  
As always, thank you for your continued business.

## Fugate, Shawn

---

**From:** Russell Brown <[rbrown@clarkquinnlaw.com](mailto:rbrown@clarkquinnlaw.com)>  
**Sent:** Tuesday, May 12, 2026 4:47 PM  
**To:** Goodnight, Greg; Fugate, Shawn  
**Subject:** External Sender | April RDC invoice attached  
**Attachments:** Invoice-10345-City of Lawrence.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.

Would appreciate it being included in the docket for payment at next week's meeting.

Thanks!

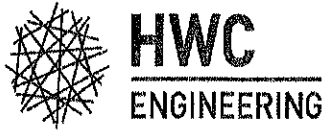
**Russell Brown**

320 N. Meridian Street, Suite 1100  
Indianapolis, IN 46204  
317.637.1321 Phone 315 Extension 317.687.2344 Fax  
[rbrown@clarkquinnlaw.com](mailto:rbrown@clarkquinnlaw.com)  
[www.clarkquinnlaw.com](http://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

April 27, 2026

Invoice No: 2024-326-S - 0000015

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 March 30, 2026 to April 26, 2026**

Phase 60 TO-3 Bidding Serv PendIPike Median-NTE

**Professional Personnel**

	Hours	Rate	Amount
Sr Team Lead	2.50	240.00	600.00
<b>Totals</b>	<b>2.50</b>		<b>600.00</b>
<b>Total Labor</b>			<b>600.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	600.00	8,409.36	9,009.36
Limit			9,000.00
<b>Adjustment</b>			<b>-9.36</b>

**Total this Phase \$590.64**

Phase 70 TO-4 PendIPike Median Redesign & Permitg

**Professional Personnel**

	Hours	Rate	Amount
Intern	4.00	75.00	300.00
Sr Team Lead	2.75	240.00	660.00
<b>Totals</b>	<b>6.75</b>		<b>960.00</b>
<b>Total Labor</b>			<b>960.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	960.00	24,693.75	25,653.75
Limit			29,000.00
Remaining			3,346.25

**Total this Phase \$960.00**

**TOTAL THIS INVOICE \$1,550.64**

**Billings to Date**

	Current	Prior	Total
Labor	1,550.64	55,510.87	57,061.51
Expense	0.00	57.24	57.24
<b>Totals</b>	<b>1,550.64</b>	<b>55,568.11</b>	<b>57,118.75</b>

## Fugate, Shawn

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**From:** Wahneta Karr <wkarr@hwcengineering.com>  
**Sent:** Wednesday, May 6, 2026 3:40 PM  
**To:** Goodnight, Greg  
**Cc:** Fugate, Shawn; Scott Wilkinson  
**Subject:** External Sender | Lawrence / HWC INV 2024-326-S 0015  
**Attachments:** 2024-326-S 0015 Lawrence RDC On-Call Engineering Service.pdf

---

**CAUTION:** External Sender

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Hello,  
Your City's April 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



**JQOL INC**

8440 Allison Pointe Blvd, Suite 425  
 Indianapolis, IN 46250  
 (317) 661-1964

City of Lawrence  
 Greg Goodnight  
 9001 E 59th Street, #301 | Lawrence, IN 46216

Invoice number 5341  
 Date 04/30/2026

Project **2026.004 BOUNDARY SURVEY - 59TH STREET (CITY OF LAWRENCE)**

Professional services through April 30, 2026

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Remaining
<b>Boundary Survey</b>	10,000.00	100.00	8,000.00	2,000.00	0.00
<b>Reimbursable Expenses</b>	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>10,000.00</b>	<b>100.00</b>	<b>8,000.00</b>	<b>2,000.00</b>	<b>0.00</b>

Invoice total **2,000.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5341	04/30/2026	2,000.00	2,000.00				
	<b>Total</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*Thank you for changing the world by improving the Quality of Life!*

**Remit Payment To:**

JQOL, Inc.  
 8440 Allison Pointe Blvd, Suite 425  
 Indianapolis, IN 46250

*For Electronic Payments (National Bank of Indianapolis):  
 Routing Number: 074006674 / Account Number: 1711456*

*Please reference your account and invoice numbers.  
 Send Remittance To: [accounting@jqolusa.com](mailto:accounting@jqolusa.com)*

## Fugate, Shawn

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**From:** Goodnight, Greg  
**Sent:** Wednesday, May 13, 2026 11:19 AM  
**To:** Fugate, Shawn  
**Subject:** FW: External Sender | Invoice 5341 for 2026.004 Boundary Survey - 59th Street (City of Lawrence) from JQOL INC  
**Attachments:** JQOL INC\_2026004\_Boundary Survey - 59th Str\_5341\_04-30-2026.pdf

FYI. Pay through 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](http://www.cityoflawrence.org)



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**From:** Rachel Miller <[rmiller@jqolusa.com](mailto:rmiller@jqolusa.com)>  
**Sent:** Friday, May 8, 2026 3:57 PM  
**To:** Goodnight, Greg <[ggoodnight@cityoflawrence.org](mailto:ggoodnight@cityoflawrence.org)>  
**Subject:** External Sender | Invoice 5341 for 2026.004 Boundary Survey - 59th Street (City of Lawrence) from JQOL 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.



Dear City of Lawrence,

Thank you for partnering with JQOL INC. Please review the attached invoice, and reach out with any questions at all. We appreciate your prompt payment.

### 2026.004 Boundary Survey - 59th Street (City of Lawrence)

Invoice #5341 | \$2,000.00

Thanks for your business!  
JQOL INC

**Rachel Miller**  
Project Accountant



O: 317-661-1964  
8440 Allison Pointe Blvd, Suite 425  
Indianapolis, IN 46250  
<http://www.jqolusa.com>