

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.

June 18, 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 \$ **14,917.52**

June 18, 2026	AP CLAIMS	\$14,917.52				
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					

DATED THIS 18TH DAY OF JUNE 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: 06/18/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: City Operating - City Operating					
Check	06/18/2026	36971 Accounts Payable	BAKER TILLY US, LLP		11,708.40
	Invoice	Date	Description	Check Sort Code	Amount
	BT3673653	06/18/2026	2/1/26-4/30/26 RDC MONARCH TIF FINANCIAL CONSULTING		11,708.40
Check	06/18/2026	36972 Accounts Payable	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP		1,212.92
	Invoice	Date	Description	Check Sort Code	Amount
	10671	06/18/2026	MAY26 RDC LEGAL SERVICES - CLARK QUINN		1,212.92
Check	06/18/2026	36973 Accounts Payable	HWC ENGINEERING INC.		1,996.20
	Invoice	Date	Description	Check Sort Code	Amount
	2024326s0000016	06/18/2026	4/27-5/24/26 RDC ENGINEERING SERVICES		1,996.20
City Operating City Operating Totals:			Transactions: 3		<u>\$14,917.52</u>
Checks:		3	\$14,917.52		

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

Invoice Date: May 27, 2026

Invoice Number: BT3673653

Client Number: 326108

INVOICE

AMOUNT

Fees	\$11,708.40
For professional services provided from February 2026 to and including April 2026, which includes annual April 15 report and presentation at March 19 RDC meeting, and research and analysis related to outstanding Monarch TIF and bonds.	
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.	
Fees Total:	\$11,708.40
Expenses Total:	\$0.00
Invoice Total:	\$11,708.40

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:	Or send payment to:	Reference:
US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT3673653	Baker Tilly Advisory Group, LP Box 78975 Milwaukee, WI 53278-8975	Client Number: 326108 Invoice Number: BT3673653 Amount Enclosed: \$ _____

Project Name: TIF Management
Date: May 27, 2026
Invoice # BT3673653



<u>Date</u>	<u>Staff Name</u>	<u>Activity Code</u>	<u>Hours</u>
02/02/26	Jasmine Williams	Research/Document Review/Analysis	1.00
02/03/26	Andrew Mouser	Research/Document Review/Analysis	0.25
02/03/26	Jasmine Williams	Research/Document Review/Analysis	2.25
02/10/26	Heidi Amspaugh	Project Management	0.25
02/12/26	Jasmine Williams	Research/Document Review/Analysis	0.25
02/16/26	Jasmine Williams	Correspondence/Typing/Processing/Filing	0.25
02/19/26	Jasmine Williams	Project Management	0.25
02/20/26	Jasmine Williams	Research/Document Review/Analysis	0.50
02/20/26	Jasmine Williams	Project Management	1.00
02/23/26	Jasmine Williams	Research/Document Review/Analysis	0.25
02/24/26	Jasmine Williams	Research/Document Review/Analysis	0.25
03/02/26	Jasmine Williams	Research/Document Review/Analysis	0.25
03/03/26	Jasmine Williams	Research/Document Review/Analysis	0.50
03/04/26	Jasmine Williams	Research/Document Review/Analysis	1.25
03/05/26	Jasmine Williams	Research/Document Review/Analysis	4.50
03/06/26	Andrew Mouser	Research/Document Review/Analysis	0.25
03/06/26	Jasmine Williams	Research/Document Review/Analysis	4.25
03/06/26	Matt Georgas	General or Miscellaneous Work	0.25
03/08/26	Jasmine Williams	Research/Document Review/Analysis	0.50
03/09/26	Jasmine Williams	Research/Document Review/Analysis	3.50
03/10/26	Jasmine Williams	Research/Document Review/Analysis	2.50
03/11/26	Heidi Amspaugh	Research/Document Review/Analysis	0.75
03/13/26	Jasmine Williams	Research/Document Review/Analysis	0.75
03/17/26	Andrew Mouser	Research/Document Review/Analysis	0.75
03/18/26	Andrew Mouser	Research/Document Review/Analysis	0.50
03/19/26	Andrew Mouser	Research/Document Review/Analysis	0.50
03/19/26	Andrew Mouser	Travel Time	1.00

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

June 10, 2026

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

Invoice Number: 10671
Invoice Period: 05-13-2026 - 05-31-2026

Payment Terms: Upon Receipt

RE: City of Lawrence RDC

Time Details

Date	Professional	Description	Hours	Rate	Amount
05-13-2026	Russell L. Brown	Review comments from K. Buchiet to overlay district needs	0.10	410.00	41.00
05-14-2026	Russell L. Brown	Discuss overlay district approach with G. Goodnight	0.20	410.00	82.00
05-15-2026	Russell L. Brown	Prep of no excess levy resolution Review and confirm code cites for same	0.40	410.00	164.00
05-20-2026	Russell L. Brown	Correspondence re: posting for executive session	0.10	410.00	41.00
05-21-2026	Russell L. Brown	Attention to questions re: docket and agenda	0.10	410.00	41.00
05-21-2026	Russell L. Brown	Attend executive session and monthly RDC board meeting	1.00	410.00	410.00
05-22-2026	Russell L. Brown	Follow-up emails to Baker Tilly/Controller's office re: TIF deposit for 2025 distribution	0.10	410.00	41.00
05-29-2026	Russell L. Brown	Work with staff on No Excess Levy letters	0.50	410.00	205.00
			Total		1,025.00

Time Summary

Professional	Hours	Amount
Russell L. Brown	2.50	1,025.00
Total		1,025.00

Expenses

Date	Expense	Description	Amount
05-29-2026	Expense	Out-of-pocket expenses advanced- USPS- Postage for	187.92

Invoice Number: 10671

Date	Expense	Description	Amount
		mailing no levy letters 2026 via certified mail.	
		Total Expenses	187.92
		Total for this Invoice	1,212.92
		Previous Invoice Balance	779.00
		Payment - 36727 on 05-26-2026	(779.00)
		Current Account Balance	1,212.92
		Trust/IOLTA Account	0.00
		Total Amount to Pay	1,212.92

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

June 10, 2026

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

Invoice Number: 10671
Invoice Period: 05-13-2026 - 05-31-2026

REMITTANCE COPY

RE: City of Lawrence RDC

Fees	1,025.00
Expenses	187.92
Total for this Invoice	1,212.92
Previous Invoice Balance	779.00
Payment - 36727 on 05-26-2026	(779.00)
Current Account Balance	1,212.92
Trust/IOLTA Account	0.00
Total Amount to Pay	1,212.92

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: Wednesday, June 10, 2026 12:32 PM
To: Goodnight, Greg; Fugate, Shawn
Subject: External Sender | RDC Invoice for May
Attachments: Invoice-10671-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.

Attached.
Thank you.

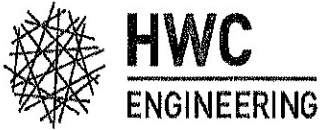
Russell Brown
320 N. Meridian Street, Suite 1100
Indianapolis, IN 46204
317.637.1321 Phone 315 Extension 317.687.2344 Fax
rbrown@clarkquinnlaw.com

Upcoming Out of Office - June 13-June 22, 2026
www.clarkquinnlaw.com



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Confidence in the built environment.

15075 Allisonville Rd.

Noblesville, IN 46060

hwcengineering.com

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

May 25, 2026

Invoice No: 2024-326-S - 0000016

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 April 27, 2026 to May 24, 2026

Phase 70 TO-4 PendIPike Median Redesign & Permitg

Professional Personnel

	Hours	Rate	Amount
Sr Team Lead	8.25	240.00	1,980.00
Totals	8.25		1,980.00
Total Labor			1,980.00

Reimbursable Expenses

Travel & Lodging			
4/24/2026 Lueken, Kyle	Mileage		16.20
Total Reimbursables			16.20

Billing Limits

	Current	Prior	To-Date
Total Billings	1,996.20	25,653.75	27,649.95
Limit			29,000.00
Remaining			1,350.05

Total this Phase \$1,996.20

TOTAL THIS INVOICE \$1,996.20

Billings to Date

	Current	Prior	Total
Labor	1,980.00	57,061.51	59,041.51
Expense	16.20	57.24	73.44
Totals	1,996.20	57,118.75	59,114.95

Fugate, Shawn

From: Wahneta Karr <wkarr@hwcengineering.com>
Sent: Tuesday, June 16, 2026 2:04 PM
To: Goodnight, Greg; Fugate, Shawn
Cc: Scott Wilkinson
Subject: External Sender | Lawrence RDC / HWC INV 2024-326-S 0016
Attachments: 2024-326-S 0016 Lawrence RDC OnCall Engineering Services.pdf

CAUTION: External Sender

Hello,
Your May 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!

