

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.

September 17, 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 \$ **2,919.50**

September 17, 2026	AP CLAIMS	\$2,919.50				
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					

DATED THIS 17TH DAY OF SEPTEMBER 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: 09/17/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: City Operating - City Operating					
Check	09/17/2026	37479 Accounts Payable	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP		1,426.00
	Invoice	Date	Description	Check Sort Code	Amount
	11614	09/17/2026	8/10-31/26 RDC LEGAL SERVICES - CLARK QUINN		1,426.00
Check	09/17/2026	37480 Accounts Payable	KRIEG DEVAULT LLP		1,493.50
	Invoice	Date	Description	Check Sort Code	Amount
	608761	09/17/2026	THROUGH 7/31/26 RDC TIF ANALYSIS		1,493.50
City Operating City Operating Totals:			Transactions: 2		<u>\$2,919.50</u>
Checks:	2		\$2,919.50		

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

September 15, 2026

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

Invoice Number: 11614
Invoice Period: 08-10-2026 - 08-31-2026

REMITTANCE COPY

RE: City of Lawrence RDC

Fees	1,426.00
Total for this Invoice	1,426.00
Previous Invoice Balance	2,781.00
Payment - 37296 on 08-27-2026	(2,781.00)
Current Account Balance	1,426.00
Trust/IOLTA Account	0.00
Total Amount to Pay	1,426.00

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.



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

September 15, 2026

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

Invoice Number: 11614
Invoice Period: 08-10-2026 - 08-31-2026

Payment Terms: Upon Receipt

RE: City of Lawrence RDC

Time Details

Date	Professional	Description	Hours	Rate	Amount
08-10-2026	Russell L. Brown	Discuss City Council coverage needs with C. Kirkman	0.10	410.00	41.00
08-18-2026	Clark Kirkman	Call with Greg Goodnight; analyze legal issues regarding riverfront districts.	0.50	325.00	162.50
08-19-2026	Clark Kirkman	Prep for Council meeting; call with Kaylin Cook; call with client; represent client at Council meeting.	2.50	325.00	812.50
08-19-2026	Russell L. Brown	Attention to last minute requests of Common Council's attorney	0.20	410.00	82.00
08-25-2026	Russell L. Brown	Analysis re: expenditure of funds for event sponsorship	0.30	410.00	123.00
08-26-2026	Russell L. Brown	Participate in portion of overlay district call	0.50	410.00	205.00
			Total		1,426.00

Time Summary

Professional	Hours	Amount
Clark Kirkman	3.00	975.00
Russell L. Brown	1.10	451.00
Total		1,426.00

Total for this Invoice	1,426.00
Previous Invoice Balance	2,781.00
Payment - 37296 on 08-27-2026	(2,781.00)
Current Account Balance	1,426.00
Trust/IOLTA Account	0.00

Fugate, Shawn

From: Russell Brown <rbrown@clarkquinnlaw.com>
Sent: Tuesday, September 15, 2026 2:45 PM
To: Lenoir, Ayonna; Goodnight, Greg; Fugate, Shawn
Subject: Re: External Sender | Re: RDC Meeting Documents 8.20.26
Attachments: Invoice-11614.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.

August RDC invoice attached.
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
www.clarkquinnlaw.com



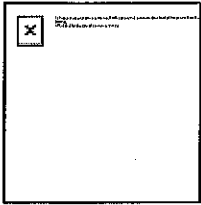
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From: Lenoir, Ayonna <alenoir@cityoflawrence.org>
Sent: Tuesday, September 15, 2026 2:23 PM
To: Russell Brown <rbrown@clarkquinnlaw.com>; Goodnight, Greg <ggoodnight@cityoflawrence.org>; Shamika Anderson <cso@yescgroup.com>
Cc: Mari Wayne <mariswayne1908@gmail.com>; Becky Parker <beckyparkercol@gmail.com>; mtownsend9517@gmail.com <mtownsend9517@gmail.com>; Hooton, Jared <jhooton@cityoflawrence.org>; Beyer, Daniel <dbeyer@cityoflawrence.org>
Subject: RE: External Sender | Re: RDC Meeting Documents 8.20.26

Thank you Russell,

I have attached the notices for executive session on Thursday at 3:15pm followed by the regular meeting at 3:30pm. The Minutes from the previous meeting will be sent tomorrow for your review Thank you.

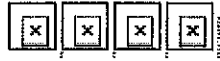


Ayonna Lenoir | Administrative Assistant

Mayor's Office

9001 E 59th Street, #301 | Lawrence, IN 46216

317.545.6191 option 0 | www.cityoflawrence.org



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From: Russell Brown <rbrown@clarkquinnlaw.com>

Sent: Monday, September 14, 2026 9:26 AM

To: Goodnight, Greg <ggoodnight@cityoflawrence.org>; Shamika Anderson <cso@yescgroup.com>

Cc: Lenoir, Ayonna <alenoir@cityoflawrence.org>; Mari Swayne <mariswayne1908@gmail.com>; Becky Parker <beckyparkercol@gmail.com>; mtownsend9517@gmail.com

Subject: Re: External Sender | Re: RDC Meeting Documents 8.20.26

CAUTION: External Sender

RDC Members:

Attached are drafts of the documents that would be applicable to any request from an applicant for a riverfront district liquor license for your review and consideration.

Ideally you would adopt these as your requirements so that Greg has them ready to present to any potential user can be presented them upon request.

Please let me know of questions regarding these drafts.

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

www.clarkquinnlaw.com



ClarkQuinn
Clark, Quinn, Moses, Scott & Grinn, LLP

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From: Goodnight, Greg <ggoodnight@cityoflawrence.org>

Sent: Thursday, August 20, 2026 3:05 PM

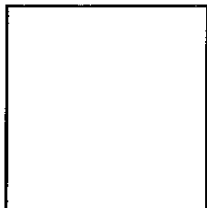
To: Shamika Anderson <cso@yescgroup.com>

Cc: Lenoir, Ayonna <alenoir@cityoflawrence.org>; Mari Swayne <mariswayne1908@gmail.com>; Becky Parker <beckyparkercol@gmail.com>; mtownsend9517@gmail.com <mtownsend9517@gmail.com>; Russell Brown <rbrown@clarkquinnlaw.com>; cjwilley@iu.edu <cjwilley@iu.edu>; Pereira de Souza, Dianne <dsouza@cityoflawrence.org>; Falker, Terri <TFalker@cityoflawrence.org>; Fugate, Shawn

<SFugate@cityoflawrence.org>; Kovert, Kyle <KKovert@cityoflawrence.org>; Beyer, Daniel <dbeyer@cityoflawrence.org>; Hooton, Jared <jhooton@cityoflawrence.org>

Subject: RE: External Sender | Re: RDC Meeting Documents 8.20.26

No worries. State statute requires this to make sure it is the actual appointee.



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: Shamika Anderson <cso@yescgroup.com>

Sent: Thursday, August 20, 2026 2:57 PM

To: Goodnight, Greg <ggoodnight@cityoflawrence.org>

Cc: Lenoir, Ayonna <alenoir@cityoflawrence.org>; Mari Swayne <mariswayne1908@gmail.com>; Becky Parker <beckyparkercol@gmail.com>; mtownsend9517@gmail.com; Russell Brown <rbrown@clarkquinnlaw.com>; cjwilley@iu.edu; Pereira de Souza, Dianne <dsouza@cityoflawrence.org>; Falker, Terri <TFalker@cityoflawrence.org>; Fugate, Shawn <SFugate@cityoflawrence.org>; Kovert, Kyle <KKovert@cityoflawrence.org>; Beyer, Daniel <dbeyer@cityoflawrence.org>; Hooton, Jared <jhooton@cityoflawrence.org>

Subject: Re: External Sender | Re: RDC Meeting Documents 8.20.26

CAUTION: External Sender

Greg,

I can turn on my camera the view from online looks different I didn't know you all could see me.

Shamika N Anderson, MBA, CSSBB

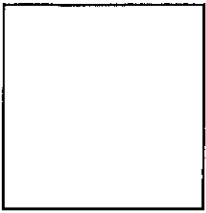
Chief Strategist Certified M/WBE

"Providing the Framework to Develop Your Foundation."



On Thu, Aug 20, 2026 at 2:56 PM Goodnight, Greg <ggoodnight@cityoflawrence.org> wrote:

Also, those attending virtually must have their camera turned on while voting.



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: Lenoir, Ayonna <alenoir@cityoflawrence.org>

Sent: Thursday, August 20, 2026 2:40 PM

To: Shamika Anderson <cso@yescgroup.com>; Mari Swayne <mariswayne1908@gmail.com>

Cc: Becky Parker <beckyparkercol@gmail.com>; mtownsend9517@gmail.com; Goodnight, Greg <ggoodnight@cityoflawrence.org>; Russell Brown <rbrown@clarkquinnlaw.com>; ciwilley@iu.edu; Pereira de Souza, Dianne <dsouza@cityoflawrence.org>; Falker, Terri <TFalker@cityoflawrence.org>; Fugate, Shawn <SFugate@cityoflawrence.org>; Kovert, Kyle <KKovert@cityoflawrence.org>; Beyer, Daniel <dbeyer@cityoflawrence.org>; Hooton, Jared <jhooton@cityoflawrence.org>

Subject: RE: External Sender | Re: RDC Meeting Documents 8.20.26

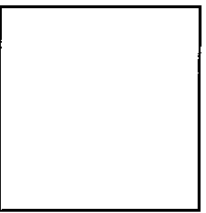
Hello,

Please see attached Teams link for today's meeting. Thank you.

Join the meeting now

Meeting ID: 258 278 439 788

Passcode: u6Cc9Kt9



Ayonna Lenoir | Administrative Assistant

Mayor's Office

9001 E 59th Street, #301 | Lawrence, IN 46216

317.545.6191option 0 | www.cityoflawrence.org



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From: Shamika Anderson <cso@yescgroup.com>

Sent: Thursday, August 20, 2026 2:24 PM

To: Mari Swayne <mariswayne1908@gmail.com>

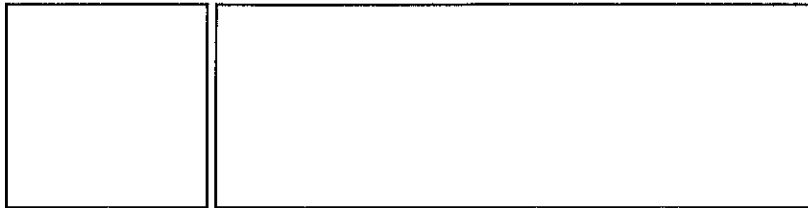
Cc: Lenoir, Ayonna <alenoir@cityoflawrence.org>; Becky Parker <beckyparkercol@gmail.com>;
mtownsend9517@gmail.com; Goodnight, Greg <ggoodnight@cityoflawrence.org>; Russell Brown
<rbrown@clarkquinnlaw.com>; cjwilley@iu.edu; Pereira de Souza, Dianne <dsouza@cityoflawrence.org>; Falker, Terri
<TFalker@cityoflawrence.org>; Fugate, Shawn <SFugate@cityoflawrence.org>; Kovert, Kyle
<KKovert@cityoflawrence.org>; Beyer, Daniel <dbeyer@cityoflawrence.org>; Hooton, Jared
<jhooton@cityoflawrence.org>

Subject: Re: External Sender | Re: RDC Meeting Documents 8.20.26

CAUTION: External Sender

All,
I will be available virtually as well.

Shamika N Anderson, MBA, CSSBB
Chief Strategist Certified M/WBE
"Providing the Framework to Develop Your Foundation."



On Thu, Aug 20, 2026 at 13:44 Mari Swayne <mariswayne1908@gmail.com> wrote:

Good Afternoon Everyone,

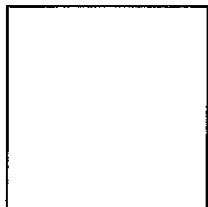
My apologies for the late notice; however, I have a work conflict that was added to my calendar. Can a Zoom link/Teams link be shared? I'll do my best to join.

Thank you

Mari A. Swayne, Ph.D.

On Thu, Aug 20, 2026 at 12:15 PM Lenoir, Ayonna <alenoir@cityoflawrence.org> wrote:

Thanks Becky.

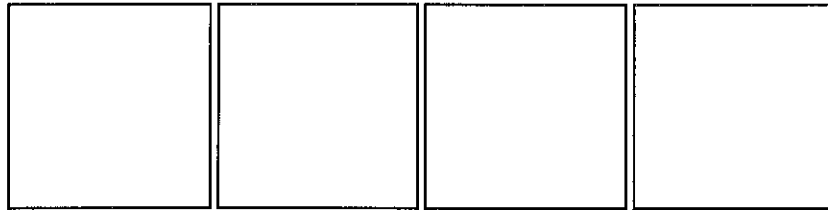


Ayonna Lenoir | Administrative Assistant

Mayor's Office

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From: Becky Parker <beckyparkercol@gmail.com>

Sent: Thursday, August 20, 2026 12:02 PM

To: Lenoir, Ayonna <alenoir@cityoflawrence.org>

Cc: mtownsend9517@gmail.com; Goodnight, Greg <ggoodnight@cityoflawrence.org>; Russell Brown <rbrown@clarkquinnlaw.com>; cjwilley@iu.edu; mariswayne1908@gmail.com; cso@yescgroup.com; Pereira de Souza, Dianne <dsouza@cityoflawrence.org>; Falker, Terri <TFalker@cityoflawrence.org>; Fugate, Shawn <SFugate@cityoflawrence.org>; Kovert, Kyle <KKovert@cityoflawrence.org>; Beyer, Daniel <dbeyer@cityoflawrence.org>; Hooton, Jared <jhooton@cityoflawrence.org>

Subject: External Sender | Re: RDC Meeting Documents 8.20.26

CAUTION: External Sender

Ayonna,

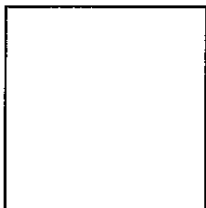
I was unable to attend July's meeting so I believe the attached minutes from that meeting may need to be revised.

Thank you,
Becky

On Thu, Aug 20, 2026 at 10:29 AM Lenoir, Ayonna <alenoir@cityoflawrence.org> wrote:

Good morning all,

Please see documents for today's meeting at 3:30 p.m. FYI, we will not have an executive meeting today. Thank you.

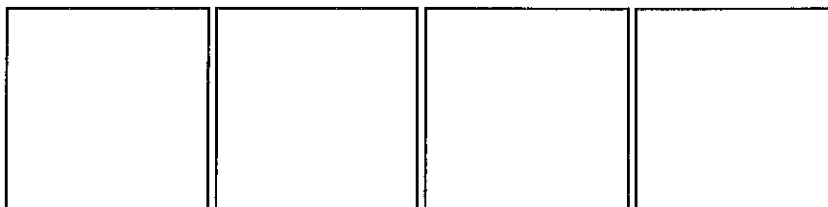


Ayonna Lenoir | Administrative Assistant

Mayor's Office

9001 E 59th Street, #301 | Lawrence, IN 46216

317.545.6191option 0 | www.cityoflawrence.org



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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

August 18, 2026
Invoice Number 608761

Our File #: COLW 00002 DEC

Monarch TIF Analysis

FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2026

07/01/26	DEC	Prepare for and participate in Teams meeting to discuss potential project within Monarch TIF allocation area.	0.90	735.00 /hr	661.50
07/01/26	SCF	[Annex Group LITHC Project] Phone call with City team to discuss incentive options to support low-income housing tax credit project.	0.60	520.00 /hr	312.00
07/08/26	SCF	Reviewed 2008 bond transcript to confirm no restrictions on offering a PILOT incentive. Drafted summary of PILOT requirements and pulled template PILOT documents. Communication to Greg Goodnight regarding the same.	1.00	520.00 /hr	520.00

Total Fees for this Matter: 2.50 \$ 1,493.50

TOTAL FEES: \$ 1,493.50
TOTAL CHARGES FOR THIS BILL: \$ 1,493.50

INDIANA

ILLINOIS

GEORGIA

FLORIDA



WWW.KRIEGDEVALT.COM

August 25, 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 July 31, 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,

A handwritten signature in black ink that reads 'DE Corbitt'.

David E. Corbitt

DEC/hc
Enclosure

Fugate, Shawn

From: Goodnight, Greg
Sent: Tuesday, August 25, 2026 1:31 PM
To: Fugate, Shawn
Subject: FW: External Sender | COLW-2: Invoice ending July, 2026
Attachments: COLW-2.pdf

For RDC. Thank you.



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, August 25, 2026 11:07 AM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>
Subject: External Sender | COLW-2: Invoice ending July, 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 July, 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

hchapman@kdlegal.com | www.kriegdevault.com

Indiana | Illinois

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