

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.

October 15, 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 \$ **4,563.75**

October 15, 2026	AP CLAIMS	\$4,563.75				
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					

DATED THIS 15TH DAY OF OCTOBER 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: 10/15/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: City Operating - City Operating					
Check	10/15/2026	37684 Accounts Payable	BAKER TILLY US, LLP		1,933.75
	Invoice	Date	Description	Check Sort Code	Amount
		BTAG-10089143	10/15/2026 FROM JULY26 TO AND INCLUDING SEPT26 RDC PROFESSIONAL SERVICES		1,933.75
Check	10/15/2026	37685 Accounts Payable	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP		1,980.00
	Invoice	Date	Description	Check Sort Code	Amount
		11880	10/15/2026 9/11-9/30/26 RDC LEGAL SERVICES - CLARK QUINN		1,980.00
Check	10/15/2026	37686 Accounts Payable	RUNDELL ERNSTBERGER ASSOCIATES, INC.		650.00
	Invoice	Date	Description	Check Sort Code	Amount
		2024-1772-12	10/15/2026 THROUGH 8/31/26 RDC PROFESSIONAL SERVICES		650.00
City Operating City Operating Totals:			Transactions: 3		<u>\$4,563.75</u>
Checks:		3	\$4,563.75		

INVOICE

Baker Tilly Advisory Group, LP
311 N Green Street
Suite 600
Chicago, IL 60607
United States of America
+1 (312) 729-8000
bakertilly.com



Invoice Date: September 30, 2026
Invoice Number: BTAG-10089143
Client ID: C0000087105
Amount Due: 1,933.75 USD

Lawrence, IN, RDC
9001 E 59th St Ste 301
Lawrence, IN 46216
United States of America

INVOICE

Description	Amount (USD)
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FEES

For professional services provided from July 2026 to and including September 2026, which includes ongoing analysis related to Pendleton Pike and Monarch TIFs, and assistance with annual TIF neutralization and certification process.

Andrew Mouser: 2.25 Hours @ 568.61 USD	1,279.37
Kaitlyn Perrault: 1.00 Hours @ 93.98 USD	93.98
Matt Georgas: 2.25 Hours @ 249.06 USD	560.40

Fees Total:	1,933.75
Expenses Total:	0.00
Taxes Total:	0.00
Invoice Total:	1,933.75

For questions regarding this invoice and/or statement, contact our Customer Service Team at billing@bakertilly.com or 1-800-797-3184.
For payment remittance detail, send correspondence to payments@bakertilly.com

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

Balance is payable upon receipt or previously agreed upon terms.

Please visit www.bakertilly.com/payment to pay by Credit Card, Debit Card, or EFT using your Checking Account. There is a 3% surcharge on all Credit Card payments, and there is no fee for Debit Card or EFT payments.

Please ACH or wire payment to:		Or send payment to:	
Bank:	Baker Tilly Advisory Group, LP	Via Mail:	Reference:
Wire Routing No:	JPMorgan Chase	P.O. Box 737426	Client Number: C0000087105
ACH Routing No:	021000021	Chicago, IL 60673	Invoice Number: BTAG-10089143
Account No:	325070760	United States of America	Amount Enclosed:
	791533875		

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FEES

<u>Date</u>	<u>Staff Name</u>	<u>Task</u>	<u>Hours</u>	<u>Fees</u>
07/01/2026	Andrew Mouser	Advisory > General/Misc Work	0.25	142.15
07/07/2026	Andrew Mouser	Advisory > General/Misc Work	0.25	142.15
07/14/2026	Andrew Mouser	Advisory > General/Misc Work	0.25	142.15
07/14/2026	Kaitlyn Perrault	Advisory > Training - Staff/Internal	0.50	46.99
07/14/2026	Matt Georgas	Advisory > General/Misc Work	0.25	62.27
07/15/2026	Andrew Mouser	Advisory > General/Misc Work	0.75	426.46
07/15/2026	Matt Georgas	Advisory > General/Misc Work	1.00	249.06
07/15/2026	Matt Georgas	Advisory > Project Work	0.50	124.53
07/16/2026	Kaitlyn Perrault	Advisory > Training - Staff/Internal	0.50	46.99
07/20/2026	Matt Georgas	Advisory > General/Misc Work	0.25	62.27
07/21/2026	Matt Georgas	Advisory > General/Misc Work	0.25	62.27
08/10/2026	Andrew Mouser	Advisory > General/Misc Work	0.75	426.46
			5.50	1,933.75

Fugate, Shawn

From: Goodnight, Greg
Sent: Thursday, October 1, 2026 12:58 PM
To: Fugate, Shawn
Subject: FW: External Sender | Lawrence RDC Invoice
Attachments: Lawrence, IN, RDC BTAG-10089143 2026-09-30.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: Thursday, October 1, 2026 11:20 AM
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,

Hope you are doing well! Attached is an invoice for various RDC work over the past few months. With our new system, you may start to receive these automatically as they are approved. It will also link to an online portal where you can review invoices and make payments. Just wanted to send this by email until we are fully comfortable with the new system. As always, we greatly appreciate the opportunity to assist!

Thanks,
Andy Mouser
Principal



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

October 09, 2026

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

Invoice Number: 11880
Invoice Period: 09-11-2026 - 09-30-2026

REMITTANCE COPY

RE: City of Lawrence RDC

Fees	1,980.00
Total for this Invoice	1,980.00
Previous Invoice Balance	1,426.00
Payment - 37479 on 09-24-2026	(1,426.00)
Current Account Balance	1,980.00
Trust/IOLTA Account	0.00
Total Amount to Pay	1,980.00

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.



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

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

October 09, 2026

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

Invoice Number: 11880

Invoice Period: 09-11-2026 - 09-30-2026

Payment Terms: Upon Receipt

RE: City of Lawrence RDC

Time Details

Date	Professional	Description	Hours	Rate	Amount
09-11-2026	Russell L. Brown	Begin process of putting together riverfront guidelines	0.20	410.00	82.00
09-11-2026	Kelly Shaw	Began draft of guidelines for Riverfront District	2.00	375.00	750.00
09-14-2026	Russell L. Brown	Finalize draft documents for Riverfront applications	0.50	410.00	205.00
09-16-2026	Russell L. Brown	Continued attention to Riverfront District regulations	0.50	410.00	205.00
09-16-2026	Russell L. Brown	Attention to emails re: property at 5005 N. Post Road being offered for sale	0.10	410.00	41.00
09-17-2026	Russell L. Brown	Attend executive session and monthly board meeting	1.00	410.00	410.00
09-18-2026	Russell L. Brown	Finalize Riverfront documents for use on website after approval by RDC	0.30	410.00	123.00
09-18-2026	Russell L. Brown	Outreach to broker on Post Road property process and questions following RDC members questions in executive session	0.20	410.00	82.00
09-24-2026	Russell L. Brown	Follow-up email to REA on Overlay questions	0.10	410.00	41.00
09-29-2026	Russell L. Brown	Respond to question about mechanism to service medians for balance of year	0.10	410.00	41.00
			Total		1,980.00

Time Summary

Professional	Hours	Amount
Kelly Shaw	2.00	750.00

Invoice Number: 11880

Page 1 of 3

Professional	Hours	Amount
Russell L. Brown	3.00	1,230.00
Total		1,980.00

Total for this Invoice	1,980.00
Previous Invoice Balance	1,426.00
Payment - 37479 on 09-24-2026	(1,426.00)
Current Account Balance	1,980.00
Trust/IOLTA Account	0.00
Total Amount to Pay	1,980.00

Fugate, Shawn

From: Russell Brown <rbrown@clarkquinnlaw.com>
Sent: Monday, October 12, 2026 6:00 AM
To: Goodnight, Greg; Fugate, Shawn
Subject: External Sender | September RDC Invoice
Attachments: Invoice-11880-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.
I'd appreciate it if this was placed on Thursday's claim docket.
Thank you!

Russell Brown
Upcoming out of office - October 16-19, 2026
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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Rundell Ernstberger Associates, Inc.
618 E. Market Street
Indianapolis, IN 46202
317-263-0127

City of Lawrence
Greg Goodnight
9001 East 59th Street
Suite 301
Lawrence, IN 46216

Invoice number 2024-1772-12
Date 09/10/2026

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

For services rendered through August 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	2,925.00	3,575.00	650.00
Phase 10 Expenses	500.00	396.00	396.00	0.00
Total	37,000.00	34,821.00	35,471.00	650.00

Fugate, Shawn

From: Goodnight, Greg
Sent: Friday, September 18, 2026 3:50 PM
To: Fugate, Shawn
Subject: FW: External Sender | Lawrence Overlay District - New Professional Service Invoice from Rundell Ernstberger Associates, Inc.
Attachments: Rundell Ems_2024-1772_Lawrence IN _2024-1772-12_09-10-2026.pdf

FYI 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: Janet Wallace <jwallace@reasite.com>

Sent: Friday, September 18, 2026 3:38 PM

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

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

