

# 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.

November 20, 2025

\_\_\_\_\_  
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 \$ **23,131.73**

<b>November 20, 2025</b>	<b>AP CLAIMS</b>	<b>\$23,131.73</b>				
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					

DATED THIS                      20TH                      DAY OF                      NOVEMBER                      2025

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: 11/20/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: City Operating - City Operating</b>					
Check	11/20/2025	35643 Accounts Payable	BCA ENVIRONMENTAL CONSULTANTS, LLC		14,619.64
	Invoice	Date	Description	Check Sort Code	Amount
	2510026	11/20/2025	THROUGH 10/31/25 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		910.00
	2510027	11/20/2025	THROUGH 10/31/25 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		900.00
	2510028	11/20/2025	THROUGH 10/31/25 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		5,669.64
	2510029	11/20/2025	THROUGH 10/31/25 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		4,200.00
	2510030	11/20/2025	THROUGH 10/31/25 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		2,940.00
Check	11/20/2025	35644 Accounts Payable	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP		3,508.83
	Invoice	Date	Description	Check Sort Code	Amount
	8686	11/20/2025	10/2-31/25 RDC LEGAL SERVICES - CLARK QUINN		3,508.83
Check	11/20/2025	35645 Accounts Payable	GANNETT INDIANA-KENTUCKY LOCALIQ		110.76
	Invoice	Date	Description	Check Sort Code	Amount
	0007394755	11/20/2025	10/3-17/25 LEGAL ADVERTISING PENDLETON PIKE MEDIANS		110.76
Check	11/20/2025	35646 Accounts Payable	HWC ENGINEERING INC.		4,892.50
	Invoice	Date	Description	Check Sort Code	Amount
	2024326S0000003	11/20/2025	1/27-2/23/25 PROJECT 2022-021-S RDC ENGINEERING SERVICES		1,282.50
	2024326S0000010	11/20/2025	9/29-10/26/25 PROJECT 2022-021-S RDC ENGINEERING SERVICES		3,610.00
City Operating City Operating Totals:			Transactions: 4		\$23,131.73
Checks: 4			\$23,131.73		



# BCA Environmental Consultants

**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

FID# 35-1970390

## INVOICE

**City of Lawrence**

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

Invoice Number: 2510026  
Invoice Date: October 31, 2025  
Project Number: 24047J  
Payment Terms: Net 30  
Due Date: November 30, 2025

Project Organization: Indianapolis

**City of Lawrence- SAA & Eligibility Determination**

**For Professional Services Rendered Through: October 31, 2025**

EPA Brownfield Assessment Grant

**Fee Services**

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
City of Lawrence- SAA & Eligibility Determination	\$13,000.00	39.00	\$5,070.00	\$4,160.00	\$910.00
	<b>\$13,000.00</b>		<b>\$5,070.00</b>	<b>\$4,160.00</b>	<b>\$910.00</b>
<b>Total Fee Services This Invoice</b>					<b>\$910.00</b>
<b>Invoice Total</b>					<b>\$910.00</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 #: 2510026  
 Date: October 31, 2025  
 Project ID: 24047J

**For Professional Services Rendered Through: October 31, 2025****J - 113 - Site Access & Eligibility****Professional Services**

	<b>Date</b>	<b>Hours</b>
Project Manager I Rust, Daniel	10/3/2025	1.50 prepare site access agreements for 6427 and 6451 Oaklandon, email to site owner, email to GG @ city, call w/LH, email to JK, send ED for 6451 to EPA for approval
Project Manager I Rust, Daniel	10/8/2025	.10 update ED for 6427, email to JR @EPA
Project Manager I Rust, Daniel	8/25/2025	.20 disc w/JK, email to TL for site access for Oaklandon sites
Project Manager I Rust, Daniel	10/7/2025	1.00 finish ED for 6427 Oaklandon, email to EPA PM
Project Manager I Rust, Daniel	9/22/2025	2.00 disc w/JK, draft EDs for 6427 and 6451 Oaklandon
Project Manager I Rust, Daniel	9/19/2025	.30 emails to TL on site access
Senior Engineer/Principal Kilmer, John	10/3/2025	.50 SAA/ED's for Oaklandon sites.
Senior Engineer/Principal Kilmer, John	9/3/2025	.15 Project Mgmt.
Kilmer, John	9/8/2025	.15 Project mgmt.
Kilmer, John	10/14/2025	.15 Project mgmt.
<b>Totals</b>		<b>6.05</b>

## Fugate, Shawn

---

**From:** Dianne Boekankamp <dboekankamp@BCACONSULTANTS.COM>  
**Sent:** Friday, November 7, 2025 1:00 PM  
**To:** Goodnight, Greg; Fugate, Shawn  
**Cc:** Sheri Jones  
**Subject:** External Sender | October Invoices  
**Attachments:** Lawrence October 2025.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 are October invoices.

*Thank you,*

*Dianne Boekankamp*

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



**Environmental Consultants**

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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Guaynabo, PR (787) 789-1889

FID# 35-1970390

## INVOICE

### City of Lawrence

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

Invoice Number: 2510027  
Invoice Date: October 31, 2025  
Project Number: 24287J-A  
Payment Terms: Net 30  
Due Date: November 30, 2025

Project Organization: Indianapolis

### City of Lawrence- QAPP

**For Professional Services Rendered Through: October 31, 2025**

EPA Brownfield Assessment Grant

### Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
City of Lawrence- QAPP	\$900.00	100.00	\$900.00	\$0.00	\$900.00
	<b>\$900.00</b>		<b>\$900.00</b>	<b>\$0.00</b>	<b>\$900.00</b>
<b>Total Fee Services This Invoice</b>					<b>\$900.00</b>
<b>Invoice Total</b>					<b>\$900.00</b>

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

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

Invoice #: 2510027  
Date: October 31, 2025  
Project ID: 24287J-A

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**For Professional Services Rendered Through: October 31, 2025****J - 109 - QAPP/Annual Update****Professional Services**

	<b>Date</b>	<b>Hours</b>
Senior Engineer/Principal		
Kilmer, John	10/23/2025	2.00 QAPP Annual Update.
Kilmer, John	10/24/2025	3.00 QAPP Annual Update.
Senior Engineer/Principal		
Kilmer, John	8/1/2024	1.00 Rev 1 draft to City for signature. Final assembly & EPA submittal.
Senior Engineer/Principal		
Kilmer, John	8/6/2024	1.00 Assemble/Submit Revision 1.
Totals		7.00

## Fugate, Shawn

---

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**Cc:** Sheri Jones  
**Subject:** External Sender | October Invoices  
**Attachments:** Lawrence October 2025.pdf

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*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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Guaynabo, PR (787) 789-1889

FID# 35-1970390

## INVOICE

**City of Lawrence**

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

Invoice Number: 2510028  
Invoice Date: October 31, 2025  
Project Number: 25373J  
Payment Terms: Net 30  
Due Date: November 30, 2025

Project Organization: Indianapolis

**City of Lawrence- Phase II- E 59th Street - Cinder Track**

**For Professional Services Rendered Through: October 31, 2025**

EPA Brownfield Assessment Grant

**Fee Services**

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
City of Lawrence- Phase II- E 59th Street - Cinder Track	\$47,247.00	100.00	\$47,247.00	\$41,577.36	\$5,669.64
	<b>\$47,247.00</b>		<b>\$47,247.00</b>	<b>\$41,577.36</b>	<b>\$5,669.64</b>
<b>Total Fee Services This Invoice</b>					<b>\$5,669.64</b>
<b>Invoice Total</b>					<b>\$5,669.64</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**

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**Finance charges will be retroactive to day 30.**

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

Invoice #: 2510028

Date: October 31, 2025

Project ID: 25373J

**For Professional Services Rendered Through: October 31, 2025****J - 104 - Report Preparation****Professional Services**

	<b>Date</b>	<b>Hours</b>
Project Manager I		
Rust, Daniel	10/20/2025	.20 disc w/BG, release PII report to EPA / IFA
Project Manager I		
Rust, Daniel	10/6/2025	.10 email to GG
Project Manager I		
Rust, Daniel	10/3/2025	1.50 finish PII review, email to LC for updates
Project Manager I		
Rust, Daniel	10/2/2025	4.00 phase II review
Project Manager I		
Rust, Daniel	10/9/2025	.50 review, email to LC for final edits
Project Manager I		
Rust, Daniel	10/13/2025	.30 review final report, email Phase II to City
Senior Engineer/Principal		
Kilmer, John	10/7/2025	.25 Project mgmt.
Kilmer, John	10/14/2025	.25 Project mgmt.
Senior Engineer/Principal		
Kilmer, John	10/9/2025	3.50 Review/revise report.
Staff Scientist/Geologist I		
Caldwell, Lauren	10/3/2025	4.00 finalizing draft
Staff Scientist/Geologist I		
Caldwell, Lauren	10/13/2025	1.00 finalizing report
Totals		15.60

## Fugate, Shawn

---

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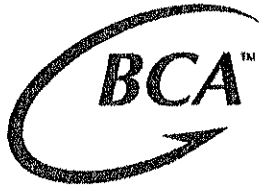
**We have moved. Our new address is 8604 Allisonville Road, Suite 300, Indianapolis IN 46250**



**Dianne Boekankamp**  
**Assistant Controller**  
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# Environmental Consultants

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Guaynabo, PR (787) 789-1889

FID# 35-1970390

## INVOICE

### City of Lawrence

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

Invoice Number: 2510029  
Invoice Date: October 31, 2025  
Project Number: 254151  
Payment Terms: Net 30  
Due Date: November 30, 2025

Project Organization: Indianapolis

### City of Lawrence- Phase I- 6451 Oaklandon

**For Professional Services Rendered Through: October 31, 2025**

EPA Brownfield Assessment Grant

### Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
City of Lawrence- Phase I- 6451 Oaklandon	\$4,200.00	100.00	\$4,200.00	\$0.00	\$4,200.00
	<b>\$4,200.00</b>		<b>\$4,200.00</b>	<b>\$0.00</b>	<b>\$4,200.00</b>
<b>Total Fee Services This Invoice</b>					<b>\$4,200.00</b>
<b>Invoice Total</b>					<b>\$4,200.00</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.**  
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**BCA Environmental Consultants****Backup**

Invoice #: 2510029  
 Date: October 31, 2025  
 Project ID: 254151

**For Professional Services Rendered Through: October 31, 2025****I-101 - All staff tasks through final report****Professional Services**

	<b>Date</b>	<b>Hours</b>
Field Scientist/Geologist II		
Hallstein, Renee	10/6/2025	4.50 Report writing
Hallstein, Renee	10/7/2025	3.50 Report writing
Hallstein, Renee	10/9/2025	1.00 Report writing
Hallstein, Renee	10/14/2025	1.00 Report writing
Field Scientist/Geologist II		
Hallstein, Renee	10/8/2025	7.50 Site visit, report writing
Project Manager I		
Rust, Daniel	10/13/2025	.50 review briefcase for environmentally significant data, disc w/RH
Project Manager I		
Rust, Daniel	10/8/2025	.20 emails to User, emails to LR,RH,NW for briefcase / documents
Project Manager I		
Rust, Daniel	10/6/2025	.50 email to JK, disc w/RH, project initiation
Project Manager I		
Rust, Daniel	10/28/2025	4.50 Phase I review, disc w/DS,RH, finalize report, email to City / owner, update ACRES, email AAI to City
Project Manager I		
Rust, Daniel	10/29/2025	.30 email report / AAI to EPA / IFA
Project Manager I		
Rust, Daniel	10/7/2025	.30 email to JK, disc w/RH,DS, email to USER
Senior Engineer/Principal		
Kilmer, John	10/6/2025	.25 Initiate project.
Senior Engineer/Principal		
Kilmer, John	10/28/2025	.15 Project mgmt.
Senior Geologist/Scientist		
Scovel, David	10/29/2025	.15 Equipment sheet
<b>Totals</b>		<b>24.35</b>



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FID# 35-1970390

## INVOICE

**City of Lawrence**

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

Invoice Number: 2510030  
Invoice Date: October 31, 2025  
Project Number: 254161  
Payment Terms: Net 30  
Due Date: November 30, 2025

Project Organization: Indianapolis

**City of Lawrence- Phase I- 6427 Oaklandon**

**For Professional Services Rendered Through: October 31, 2025**

EPA Brownfield Assessment Grant

**Fee Services**

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
City of Lawrence- Phase I- 6427 Oaklandon	\$4,200.00	70.00	\$2,940.00	\$0.00	\$2,940.00
	<b>\$4,200.00</b>		<b>\$2,940.00</b>	<b>\$0.00</b>	<b>\$2,940.00</b>
<b>Total Fee Services This Invoice</b>					<b>\$2,940.00</b>
<b>Invoice Total</b>					<b>\$2,940.00</b>

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

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

Invoice #: 2510030  
 Date: October 31, 2025  
 Project ID: 254161

---

**For Professional Services Rendered Through: October 31, 2025**

**I-101 - All staff tasks through final report****Professional Services**

	<b>Date</b>	<b>Hours</b>
Field Scientist/Geologist II		
Hallstein, Renee	10/14/2025	4.00 Report writing
Hallstein, Renee	10/15/2025	1.50 Report writing
Hallstein, Renee	10/17/2025	.50 Report writing
Hallstein, Renee	10/21/2025	1.50 Report writing
Field Scientist/Geologist II		
Hallstein, Renee	10/20/2025	7.00 Site visit, report writing
Field Scientist/Geologist II		
Hallstein, Renee	10/31/2025	1.50 Finalizing report
Field Scientist/Geologist II		
Hallstein, Renee	10/23/2025	.50 updating report
Project Manager I		
Rust, Daniel	10/8/2025	.20 review eligibility approval, email to JK,BG, email to RH for phase I initiation
Senior Engineer/Principal		
Kilmer, John	10/8/2025	.25 Initiate project.
Senior Geologist/Scientist		
Scovel, David	10/29/2025	.15 Equipment sheet
Totals		17.10

## Fugate, Shawn

---

**From:** Dianne Boekankamp <dboekankamp@BCACONSULTANTS.COM>  
**Sent:** Friday, November 7, 2025 1:00 PM  
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**ClarkQuinn**  
Clark, Quinn, Moses, Scott & Grahn, LLP

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

November 12, 2025

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

**Invoice Number: 8686**

Invoice Period: 10-02-2025 - 10-31-2025

Payment Terms: Upon Receipt

**RE: City of Lawrence RDC**

**Time Details**

Date	Professional	Description	Hours	Rate	Amount
10-02-2025	Russell L. Brown	Discussion with G. Goodnight on upcoming items to go before Council	0.10	395.00	39.50
10-03-2025	Russell L. Brown	Follow-up on timing of Council consideration of RDC matters	0.10	395.00	39.50
10-06-2025	Joe Csikos	ERA Mapping	1.50	225.00	337.50
10-06-2025	Russell L. Brown	Work on map update for Economic Development Plan	0.10	395.00	39.50
10-07-2025	Russell L. Brown	Follow-up emails to clients to confirm Economic Development Plan contents and map prior to circulating final version for consideration at 10/16 meeting	0.10	395.00	39.50
10-08-2025	Russell L. Brown	Respond to questions from board members on map configuration	0.30	395.00	118.50
10-10-2025	Russell L. Brown	Assemble all resolutions for consideration at 10/16 meeting	0.10	395.00	39.50
10-16-2025	Russell L. Brown	Attend monthly RDC meeting, present resolutions for approval by Board	0.70	395.00	276.50
10-23-2025	Russell L. Brown	Working on draft published notices for November 20 public hearings on declaratory resolution and EDA approval Confirm process with Corporation Counsel	0.40	395.00	158.00
10-28-2025	Kelly Shaw	Began draft of Confirmatory Resolutions for consideration by the RDC	2.70	325.00	877.50

Invoice Number: 8686

Page 1 of 3

Date	Professional	Description	Hours	Rate	Amount
10-28-2025	Russell L. Brown	Work with staff for published notice for November 20 RDC meeting public hearings	0.10	395.00	39.50
10-29-2025	Kelly Shaw	Completed draft of Confirmatory Resolutions for consideration by the RDC	0.90	325.00	292.50
10-30-2025	Kelly Shaw	Legal research regarding requirement for tax impact statements for new economic development area and modification of existing allocation area	0.50	325.00	162.50
10-30-2025	Russell L. Brown	Review of draft confirmatory resolutions Arrange for draft of fiscal impact statements to be prepared by publication date	0.20	395.00	79.00
10-30-2025	Kelly Shaw	Made edit to Confirmatory Resolutions for consideration by the RDC	0.10	325.00	32.50
<b>Total</b>					<b>2,571.50</b>

### Time Summary

Professional	Hours	Amount
Joe Csikos	1.50	337.50
Kelly Shaw	4.20	1,365.00
Russell L. Brown	2.20	869.00
<b>Total</b>		<b>2,571.50</b>

### Expenses

Date	Expense	Description	Amount
10-28-2025	Expense	Out-of-pocket expenses advanced-Indy Star-Publication- Legal	502.67
10-28-2025	Expense	Out-of-pocket expenses advanced- City of Lawrence-Publication Request-Legal	434.66
<b>Total Expenses</b>			<b>937.33</b>

<b>Total for this Invoice</b>	<b>3,508.83</b>
<b>Previous Invoice Balance</b>	<b>4,886.50</b>
Payment - 35460 on 10-27-2025	(4,886.50)
<b>Current Account Balance</b>	<b>3,508.83</b>
Trust/IOLTA Account	0.00
<b>Total Amount to Pay</b>	<b>3,508.83</b>

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

November 12, 2025

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

**Invoice Number: 8686**  
Invoice Period: 10-02-2025 - 10-31-2025

---

**REMITTANCE COPY**

**RE: City of Lawrence RDC**

<b>Fees</b>	2,571.50
<b>Expenses</b>	937.33
<b>Total for this Invoice</b>	3,508.83
<b>Previous Invoice Balance</b>	4,886.50
Payment - 35460 on 10-27-2025	(4,886.50)
<b>Current Account Balance</b>	3,508.83
Trust/IOLTA Account	0.00
<b>Total Amount to Pay</b>	3,508.83

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:** Thursday, November 13, 2025 7:00 AM  
**To:** Goodnight, Greg; Fugate, Shawn  
**Subject:** External Sender | October RDC invoice  
**Attachments:** Invoice-8686-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.

Please circulate this for payment by the RDC at the 11/20 RDC meeting.

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](mailto:rbrown@clarkquinnlaw.com)  
[www.clarkquinnlaw.com](http://www.clarkquinnlaw.com)



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ACCOUNT NAME City Of Lawrence Utilities		ACCOUNT # 1333536	INV DATE 10/31/25
INVOICE # 0007394755	INVOICE PERIOD Oct 1- Oct 31, 2025	CURRENT INVOICE TOTAL \$110.76	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL CASH AMT DUE* \$110.76	

BILLING ACCOUNT NAME AND ADDRESS  City Of Lawrence Utilities 9001 E 59Th St Ste 205 Indianapolis, IN 46216-1008	PAYMENT DUE DATE: NOVEMBER 30, 2025  Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.
---	---

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	FEDERAL ID 47-2390983
---	-----------------------

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Date	Description	Amount
10/1/25	Balance Forward	\$0.00

**Package Advertising:**

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
10/3/25-10/17/25	11708837	IND Indianapolis Star	Pendleton Pike Medians		\$110.76

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$110.76
Service Fee 3.99%	\$4.42
*Cash/Check/ACH Discount	-\$4.42
*Payment Amount by Cash/Check/ACH	\$110.76
Payment Amount by Credit Card	\$115.18

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT**

ACCOUNT NAME City Of Lawrence Utilities		ACCOUNT NUMBER 1333536		INVOICE NUMBER 0007394755		AMOUNT PAID
CURRENT DUE \$110.76	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE* \$110.76
REMITTANCE ADDRESS (Include Account# & Invoice# on check)  Gannett Indiana-Kentucky LocaliQ PO Box 630485 Cincinnati, OH 45263-0485				TO PAY BY PHONE PLEASE CALL: 1-877-736-7612		TOTAL CREDIT CARD AMT DUE \$115.18
				To sign up for E-mailed invoices and online payments please go to <a href="https://gcil.my.site.com/financialservicesportal/s/">https://gcil.my.site.com/financialservicesportal/s/</a>		

0001333536000000000000073947550001107666243

## Fugate, Shawn

---

**From:** Rafala, Renea  
**Sent:** Tuesday, November 4, 2025 9:29 AM  
**To:** Fugate, Shawn  
**Cc:** Lawrence - Accounts Payable; Goodnight, Greg  
**Subject:** RE: DPW? FW: External Sender | Invoice From LocaliQ Indiana/Kentucky

Good morning Shawn,  
It's RDC. DPW helped them with the notice.  
Best,  
Renea

---

**From:** Fugate, Shawn <SFugate@cityoflawrence.org>  
**Sent:** Tuesday, November 4, 2025 9:28 AM  
**To:** Rafala, Renea <rrefala@cityoflawrence.org>  
**Cc:** Fugate, Shawn <SFugate@cityoflawrence.org>; Lawrence - Accounts Payable <accountspayable@cityoflawrence.org>; Goodnight, Greg <ggoodnight@cityoflawrence.org>  
**Subject:** DPW? FW: External Sender | Invoice From LocaliQ Indiana/Kentucky

Renea,

Is this DPW?

Thanks



### Shawn Fugate | Deputy Controller

City of Lawrence Controller's Office  
9001 E 59th Street, #300 | Lawrence, IN 46216  
317.542.4442 | [www.cityoflawrence.org](http://www.cityoflawrence.org)



---

**From:** Lawrence - Accounts Payable <[accountspayable@cityoflawrence.org](mailto:accountspayable@cityoflawrence.org)>  
**Sent:** Tuesday, November 4, 2025 8:16 AM  
**To:** Fugate, Shawn <SFugate@cityoflawrence.org>  
**Subject:** FW: External Sender | Invoice From LocaliQ Indiana/Kentucky

---

**From:** LocaliQ Indiana/Kentucky Invoice <[no-reply@shoom.com](mailto:no-reply@shoom.com)>  
**Sent:** Monday, November 3, 2025 12:56 PM  
**To:** Lawrence - Accounts Payable <[accountspayable@cityoflawrence.org](mailto:accountspayable@cityoflawrence.org)>  
**Subject:** External Sender | Invoice From LocaliQ Indiana/Kentucky

**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.

# eInvoice

## LocaliQ Indiana/Kentucky

Recipient: **Ashley Roberts (City of Lawrence Utilities)**

Your invoice from Indiana/Kentucky, a Gannett Co., is ready for you! Simply click on the link below (encrypted for your protection) to view your full invoicing detail. You can also conveniently pay online once you log into your account.

**Invoice Number:** 0007394755

**Billing Date:** 10/31/2025

**Billing Period:** 10/1/2025 - 10/31/2025

**Account Number:** 1333536

**Account Name:** City Of Lawrence Utilities

<https://www.shoom.com/Invoice?q=aWKqNgVacap2WS2G>



If your link does not work just copy and paste into your browser.

---

**FOR ADDITIONAL QUESTIONS REGARDING YOUR INVOICE CONTACT:**

**Indiana/Kentucky Customer Support**

**Email:** [smb@ccc.gannett.com](mailto:smb@ccc.gannett.com)

---

For login assistance or help finding invoices or tearsheets, contact:

**Shoom Customer Support**

Email: [customerservice@shoom.com](mailto:customerservice@shoom.com)





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601 South 3rd Street  
Terre Haute, Indiana 47807  
[www.hwcengineering.com](http://www.hwcengineering.com)

City of Lawrence, Indiana  
Attn: Ms. Shawn Mink  
9001 East 59th Street  
Room #205  
Lawrence, IN 46216

February 24, 2025  
Invoice No:

2024-326-S - 0000003

Project 2024-326-S Lawrence RDC- OnCall Engineering Service  
EMAIL INVOICE to Greg Goodnight <GGoodnight@CityofLawrence.org>

**Professional Services from January 27, 2025 to February 23, 2025**

Phase 40 TO-1 Pendleton Pike Landscaping- NTE

**Professional Personnel**

	Hours	Rate	Amount
Sr Project Manager	1.00	210.00	210.00
Landscape Architect II	9.75	110.00	1,072.50
Totals	10.75		1,282.50
<b>Total Labor</b>			<b>1,282.50</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,282.50	4,677.88	5,960.38
Limit			19,000.00
Remaining			13,039.62
<b>Total this Phase</b>			<b>\$1,282.50</b>
<b>Total this Invoice</b>			<b>\$1,282.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,282.50	4,652.50	5,935.00
Expense	0.00	25.38	25.38
<b>Totals</b>	<b>1,282.50</b>	<b>4,677.88</b>	<b>5,960.38</b>

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IMPORTANT NOTICE: We will never ask for payment to be made by ACH or Wire. Please send payment by check to above address.

Thank you!

## Fugate, Shawn

---

**From:** Goodnight, Greg  
**Sent:** Friday, November 7, 2025 8:41 AM  
**To:** Fugate, Shawn  
**Subject:** FW: External Sender | Lawrence / HWC INV 2024-326-S 0010  
**Attachments:** 2024-326-S 0010 Lawrence RDC OnCall Engineering Services.pdf; 2024-326-S 0003 Lawrence RDC OnCall Engineering Service.pdf; 2025 HWC W-9 Update.pdf

**Importance:** High

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](http://www.cityoflawrence.org)



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---

**From:** Wahneta Karr <[wkarr@hwcengineering.com](mailto:wkarr@hwcengineering.com)>  
**Sent:** Thursday, November 6, 2025 4:31 PM  
**To:** Goodnight, Greg <[ggoodnight@cityoflawrence.org](mailto:ggoodnight@cityoflawrence.org)>  
**Cc:** Scott Wilkinson <[swilkinson@hwcengineering.com](mailto:swilkinson@hwcengineering.com)>  
**Subject:** External Sender | Lawrence / HWC INV 2024-326-S 0010  
**Importance:** High

**CAUTION: External Sender**

Hello,

Your October invoice for our service is attached. I'm also attaching our invoice #3 for this project, we're showing it's still open on our books. Feel free to let us know if you ever need additional copies or have any questions.

### **NEW remittance address for check payments:**

15075 Allisonville Rd.  
Noblesville, IN 46060

Thank you!


**Wahneta Karr**  
**Accounting Specialist**

M: 812-797-2093

135 N. Pennsylvania Street, Suite 2800, Indianapolis, IN 46204

**HWC Engineering**

hwcengineering.com



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Noblesville, IN 46060

[hwcengineering.com](http://hwcengineering.com)

City of Lawrence, Indiana  
Attn: Ms. Shawn Mink  
9001 East 59th Street  
Room #205  
Lawrence, IN 46216

October 27, 2025

Invoice No: 2024-326-S - 0000010

Please note our remittance address for check payments  
has changed to: 15075 Allisonville Rd., Noblesville, IN 46060

Project 2024-326-S Lawrence RDC- OnCall Engineering Service

EMAIL INVOICE to Greg Goodnight <GGoodnight@CityofLawrence.org>

**Professional Services from September 29, 2025 to October 26, 2025**

Phase 50 TO-2 Record Street Reclassification- NTE

**Professional Personnel**

	Hours	Rate	Amount
Sr Project Manager	.50	210.00	105.00
Totals	.50		105.00
<b>Total Labor</b>			<b>105.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	105.00	3,360.00	3,465.00
Limit			7,500.00
Remaining			4,035.00

**Total this Phase \$105.00**

Phase 60 TO-3 Bidding Serv PendIPike Median-NTE

**Professional Personnel**

	Hours	Rate	Amount
Sr Project Manager	6.00	210.00	1,260.00
Totals	6.00		1,260.00
<b>Total Labor</b>			<b>1,260.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,260.00	1,942.50	3,202.50
Limit			9,000.00
Remaining			5,797.50

**Total this Phase \$1,260.00**

Phase 70 TO-4 PendIPike Median Redesign & Permitg

**Professional Personnel**

	Hours	Rate	Amount
Sr Project Manager	10.00	210.00	2,100.00
Project Manager	.50	180.00	90.00

INDIANAPOLIS | TERRE HAUTE | MUNCIE | LAFAYETTE | NEW ALBANY | HAMMOND | NORTH VERNON

[hwcengineering.com](http://hwcengineering.com)

Project	2024-326-S	Lawrence RDC- OnCall Engineering Service		Invoice	0000010
	Landscape Architect II	.50	110.00	55.00	
	Totals	11.00		2,245.00	
	<b>Total Labor</b>				<b>2,245.00</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		2,245.00	20,300.00	22,545.00	
Limit				29,000.00	
Remaining				6,455.00	
			<b>Total this Phase</b>		<b>\$2,245.00</b>
			<b>TOTAL THIS INVOICE</b>		<b><u>\$3,610.00</u></b>

#### Outstanding Invoices

Number	Date	Balance
0000003	3/2/2025	1,282.50
<b>Total</b>		<b>1,282.50</b>

#### Billings to Date

	Current	Prior	Total
Labor	3,610.00	44,577.12	48,187.12
Expense	0.00	25.38	25.38
<b>Totals</b>	<b>3,610.00</b>	<b>44,602.50</b>	<b>48,212.50</b>

## Fugate, Shawn

---

**From:** Goodnight, Greg  
**Sent:** Friday, November 7, 2025 8:41 AM  
**To:** Fugate, Shawn  
**Subject:** FW: External Sender | Lawrence / HWC INV 2024-326-S 0010  
**Attachments:** 2024-326-S 0010 Lawrence RDC OnCall Engineering Services.pdf; 2024-326-S 0003 Lawrence RDC OnCall Engineering Service.pdf; 2025 HWC W-9 Update.pdf

**Importance:** High

FYI



### Greg Goodnight | Chief of Staff

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**Sent:** Thursday, November 6, 2025 4:31 PM  
**To:** Goodnight, Greg <[ggoodnight@cityoflawrence.org](mailto:ggoodnight@cityoflawrence.org)>  
**Cc:** Scott Wilkinson <[swilkinson@hwcengineering.com](mailto:swilkinson@hwcengineering.com)>  
**Subject:** External Sender | Lawrence / HWC INV 2024-326-S 0010  
**Importance:** High

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**Wahneta Karr**  
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