



320 N. Meridian St, Suite 1100
 Indianapolis, IN 46204
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December 03, 2024

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

Invoice Number: 5468
 Invoice Period: 11-01-2024 - 11-30-2024

Payment Terms: Upon Receipt

RE: City of Lawrence RDC

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-01-2024	Russell L. Brown	Call with K. Johnson re: follow-up on overlay project following conversation with Councilor Brown	0.20	395.00	79.00
11-07-2024	Russell L. Brown	Status call with client	0.10	395.00	39.50
11-14-2024	Russell L. Brown	Discussion re: annual spending plan needs	0.10	395.00	39.50
11-19-2024	Russell L. Brown	Attention to Agreement with BakerTilly	0.20	395.00	79.00
11-21-2024	Russell L. Brown	Review of Baker Tilly agreement for RDC FA, follow-up emails based on City Attorney's input on annual termination rights, review revised document Review annual spending plan Attend monthly RDC meeting	1.40	395.00	553.00
11-22-2024	Russell L. Brown	Review various plats for potential vacation of ROW for 8101 Harrison Drive	0.20	395.00	79.00
Total					869.00

Time Summary

Professional	Hours	Amount
Russell L. Brown	2.20	869.00
Total		869.00

Total for this Invoice 869.00
Previous Invoice Balance 5,976.50
Current Account Balance 6,845.50
 Trust/IOLTA Account 0.00

Total Amount to Pay

6,845.50

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REMITTANCE COPY

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Fees	869.00
Total for this Invoice	869.00
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Current Account Balance	6,845.50
Trust/IOLTA Account	0.00
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Our Firm accepts cash, check and credit cards.
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As always, thank you for your continued business.