

BARNES & THORNBURG LLP

11 South Meridian Street
Indianapolis, Indiana 46204 U.S.A.
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(317) 236-1313

CITY OF GREENFIELD
C/O LORI ELMORE
CLERK TREASURER
10 SOUTH STATE STREET
GREENFIELD, IN 46140

Invoice 3493523

November 11, 2025
Richard C. Starkey
00017907-00000015

PAYABLE UPON RECEIPT

Fees for Services	\$	49,942.50
Other Charges	\$	32.16
Total This Invoice	\$	49,974.66

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PARKING BONDS

For legal services rendered in connection with the above matter for the period ending October 31, 2025 as described on the attached detail.

Fees for Services	\$	49,942.50
Other Charges	\$	<u>32.16</u>
Total This Invoice	\$	49,974.66

PARKING BONDS

Summary of Invoice**Date Description**

10/15/24 Prepared step timetable; Discussions regarding use of Impact Fees.

10/16/24 Prepared for and attended meeting of working group in Greenfield.

11/05/24 Discussions with G. Morelock regarding timing and structure; Reviewed and revised timetable.

11/27/24 Reviewed and revised maps pertaining to old Allocation Areas to become a new Allocation Area; Discussion with B. Krohn on above; Reviewed draft of Development Agreement.

12/04/24 Reviewed and revised Declaratory Resolution; Prepared Council Resolution for approval of use of IC 5-23.

12/09/24 Working group call; Discussion with G. Morelock regarding structure.

12/30/24 Prepared Plan Commission Resolution and City Council Resolution for TIF Amendments.

01/02/25 Reviewed and revised Plan Commission Resolution and Common Council Resolution.

01/07/25 Prepared form of Notice of Hearing.

01/08/25 Prepared Confirmatory Resolution.

01/09/25 Prepared for and participated in working group meeting with G. Mooreland and B. Krohn regarding structure of financing.

01/13/25 Working group conference call with design Developer and City.

01/15/25 Reviewed and revised Project Agreement for Mixed Use Project.

01/16/25 Reviewed and revised Project Agreement.

01/17/25 Reviewed and revised Confirmatory Resolution.

01/20/25 Reviewed and revised B. Krohn's Power Point regarding structure of transaction.

01/25/25 Prepared and revised timetable.

02/11/25 Prepared Notice for RFP for BOT.

03/03/25 Reviewed and revised timetable; Discussion with B. Krohn on establishing new Allocation Area.

03/04/25 Prepared Declaratory Resolution; Prepared Plan Commission Resolution.

03/05/25 Reviewed and revised Plan Commission Resolution; Reviewed and revised Declaratory Resolution; Revised timetable.

03/06/25 Reviewed and revised Declaratory Resolution.

03/19/25 Working group call regarding TIF flows of revenues.

PARKING BONDS

Date Description

03/31/25 Discussion regarding structure of TIF financing.

04/01/25 Discussion with B. Krohn regarding structure of TIF and transaction.

04/15/25 Discussion with G. Morelock and B. Krohn regarding timing and structure of transaction.

04/16/25 Discussion with G. Morelock and B. Krohn on revised timetable.

04/22/25 Reviewed and revised timetables; Discussions with working group on above.

04/24/25 Reviewed and revised timetables.

05/07/25 Prepared for and participated in working group meeting; Prepared form of BOT acceptance Notice; Discussion on above.

05/08/25 Reviewed and revised timetables; Discussion with L. Elmore regarding timetables and steps required; General discussions on procedures discussed in timetable for projects.

05/21/25 Prepared Ordinance for Parking Garage bonds.

05/22/25 Began preparation of Bond Ordinance for Parking Bonds.

05/28/25 Prepared for and attended meeting of Redevelopment Commission regarding structure of transaction.

06/03/25 Prepared EDC Resolution for Parking Garage Bonds; prepared report for Parking Garage Bonds.

06/05/25 Prepared Trust Indenture and Financing Agreement for parking garage bonds.

06/09/25 Prepare for, travel to and from and attend each of EDC and RDC meetings.

08/07/25 Reviewed and revised Declaratory Resolution and Exhibits; Discussion with G. Morelock and L. Elmore on above

08/08/25 Revised Declaratory Resolution.

08/11/25 Prepared for and participated in working group conference call to discuss structure of financing.

08/12/25 Reviewed and revised Plan Commission Resolution and Council Resolution.

08/18/25 Reviewed and revised timetable; Communication with R. Kaltenmark regarding sales tax.

08/19/25 Prepared Notice of Confirmatory Resolution.

08/20/25 Research regarding federal income tax issues relating to forgivable loans.

08/21/25 Worked with Rich Starkey via email regarding sales tax exemption issues.

09/02/25 Prepared Confirmatory Resolution; Prepared Offering Sheet; Discussion

PARKING BONDS

Date	Description		
	with T. Nolting and G. Morelock on above.		
10/16/25	Reviewed and revised Garage Parking/Easement Agreement.		
10/21/25	Commenced review and revision of parking and access easement agreement for new public/private parking garage.		
10/22/25	Continued revision of parking and access easement agreement of public/private parking garage.		
10/23/25	Finalized revisions and comments to parking garage access and use easement agreement and sent same to Rich Starkey for review, comment and approval.		
10/28/25	Reviewed Parking Agreement; Working group call regarding Parking Agreement; Reviewed changes to Development Agreement.		
Fees for Services		\$	49,942.50
Other Charges:			
	Richard C. Starkey - Richard C. Starkey - Working group meeting to discuss parking garage financing. - Travel to Greenfield for Meeting - 10/16/2024 -		32.16
		\$	32.16