



AGENDA

FORTVILLE REDEVELOPMENT COMMISSION (RDC)

July 16, 2026 Meeting

In accordance with the Americans with Disabilities Act (ADA), the Town of Fortville will, upon request, provide appropriate aid and/or assistance leading to effective participation for individuals with disabilities. Anyone who requires such assistance should contact Andy Williams, Office Manager, at least 48 hours before the scheduled meeting at (317) 482-4048 or via email at awilliams@fortville.in.gov.

PUBLIC MEETING

6:30 p.m.

In-person:

Fortville Town Hall
714 E. Broadway St.
Fortville, IN 46040

Virtually via Zoom:

<https://us02web.zoom.us/j/88124011783>

Meeting ID: 881 2401 1783

Phone Option: (312) 626-6799

MEMBERS

Scott Meyer, *President*¹
Dan Huge, *Vice President*²
Chris McCreight, *Secretary*²
Ed Brand²
Mike Kelty¹
Stacy Nielsen (*Non-Voting*), *Mt. Vernon Schools*²

TOWN CLERK-TREASURER

Melissa Glazier

STAFF

Adam Zaklikowski, *Plng. & Bldg. Dir.*
Alex Intermill, *Town Attorney*
Joe Renner, *Town Manager*

- 1) **CALL TO ORDER - ROLL CALL
(DECLARATION OF QUORUM)**
- 2) **PLEDGE OF ALLEGIANCE**
- 3) **APPROVE THE MEETING AGENDA**
- 4) Minutes - Consider approving minutes of the June 18, 2026 Meeting.
- 5) **OLD BUSINESS:** No items.
- 6) **NEW BUSINESS:** No items.
- 7) **REVIEW OF FINANCIALS**
- 8) **APPROVAL OF INVOICES** – VS Engineering
- 9) **PUBLIC COMMENTS**
- 10) **STAFF COMMENTS**
- 11) **BOARD COMMENTS**
- 12) **ADJOURNMENT**

¹ Appointed by Town Council on 1-5-26; Term 1-1-26 to 12-31-26.

² Appointed by Town Council President on 1-5-26; Term 1-1-26 to 12-31-26.

Town of Fortville
June 18, 2026
RDC Meeting Minutes

Opening of Meeting:

The meeting was held at 714 E Broadway Street and streamed live via Zoom. Called to order by RDC President Scott Meyer at 6:33 PM.

Pledge of Allegiance:

Present:

Scott Meyer, President; Chris McCreight, Commission Member; Ed Brand, Commission Member; Mike Kelty, Commission Member; Adam Zaklikowski, Planning and Building Director; Alex Intermill, Town Attorney.

Absent:

Dan Huge, Vice President

Approval of Meeting Agenda:

Ed Brand made the motion to approve tonight's agenda. Mike Kelty seconded the motion. Motion carried. Passed 4-0.

Approval of Minutes:

Ed Brand made the motion to approve the minutes from the May 21, 2026, meeting. Mike Kelty seconded the motion. Motion carried. Passed 4-0.

Old Business:

None

New Business:

a) Carnegie Event Center – Façade Repair Funding

Vasilis Makris and Julie Bandy (owners) represented the Carnegie Center and updated the Commission and the Town on the construction progress. Vasilis stated the exterior shell of the building, the grading of the basement level, and the installation of the exterior perimeter drain are all complete. They are waiting on brick to arrive so they can cover the new building in

brick. They are waiting on the roof work (original commitment from RDC) until more of the interior work is complete, probably later this fall.

Scott Meyer verified with the owners that the work that the RDC originally committed funds to back in 2023 would be completed this year. They agreed and asked the funding be good until the end of the year.

The RDC commission stated the guidelines of the Façade Repair Funding has changed since the funds were committed to this project.

Ed Brand asked about the email letter sent by Julie regarding a second funding from the RDC of approx. \$3000.00. The commission agreed that the original commitment in the amount of \$20,431.00. Adam Z. recalled that there issues with some of the intial bid work on this project. Adam Z. and the RDC commission agreed to move forward the original commitment of \$20,431.00 and asked the owners to come back to a future RDC meeting if they would like to ask for another commitment from the RDC for Façade Repair Funding on their project.

Ed Brand made a motion to extend the original commitment of \$20,431.00 until the end of the calendar year. Mike Kelty seconded the motion. Motion carried. Passed 4-0.

Review of Financials:

RDC Commission approved Financials. No questions and no motion mentioned.

Approval of Invoices:

Ed Brand made a motion to amend Line Item #3 on the agenda and add an invoice to Line Item #8. Mike Kelty seconded the motion. Motion carried. Passed 4-0.

Adam Z. confirmed that this invoice is for Landmark Park improvements and comes out of original commitment of \$1.7 mil. To date the RDC has paid out approx. \$51,000.00. Ed Brand made a motion to approve the invoice. \$55,650.00 to Reynolds Construction. Mike Kelty seconded the motion. Motion carried. Passed 4-0.

Public Comment:

No public comments.

Staff Comment:

No staff comments.

Board Comment:

Scott Meyer commented to the Commission that he welcomes any feedback from other Commission members on how he handles and runs the meetings. No comments from other Commission Members.

Adjournment:

Ed Brand made the motion to adjourn at 6:55 PM. Mike Kelty seconded the motion. Motion carried. Passed 4-0.

President: _____
Scott Meyer

Clerk-Treasurer: _____
Missy Glazier

Fund Detail History

Date : 07/13/2026 12:46:38 PM

FUND_HIST_DETAIL.FRX

Fund 2216

From 01/01/2026 Thru 06/30/2026

FUND	ACCT PERIOD	TITLE	BEGIN YR BAL	RECEIPTS YTD	EXPENDED YTD	CURRENT BAL
2216	1/2026	Economic Development (Operating)	\$5246758.27	\$0.00	\$35950.00	\$5210808.27
DATE	DOC NUM	CK NUM	VENDOR / RECEIVED FROM	RECEIVED	EXPENDED	BAL
01/28/2026	65568	20766	REYCON PARTNERS, LLC	\$0.00	\$35950.00	\$5210808.27
DAILY SUMMARY FOR 01/28/2026				\$0.00	\$35950.00	\$5210808.27
02/23/2026	65856	20826	BOSE MCKINNEY & EVANS LLP	\$0.00	\$1581.50	\$5209226.77
DAILY SUMMARY FOR 02/23/2026				\$0.00	\$1581.50	\$5209226.77
04/03/2026	66308	20943	REYCON PARTNERS, LLC	\$0.00	\$15900.00	\$5193326.77
DAILY SUMMARY FOR 04/03/2026				\$0.00	\$15900.00	\$5193326.77
04/24/2026	66609	20996	AIM MEDIA INDIANA	\$0.00	\$56.80	\$5193269.97
04/24/2026	66610	20999	MICHAEL R. McEVERS	\$0.00	\$400.00	\$5192869.97
DAILY SUMMARY FOR 04/24/2026				\$0.00	\$456.80	\$5192869.97
05/26/2026	66895	21070	VS ENGINEERING, INC	\$0.00	\$8825.80	\$5184044.17
05/26/2026	66921	21064	O.W. KROHN & ASSOCIATES,LLC	\$0.00	\$3845.00	\$5180199.17
05/26/2026	66969	21068	KICHA COOK	\$0.00	\$20770.00	\$5159429.17
DAILY SUMMARY FOR 05/26/2026				\$0.00	\$33440.80	\$5159429.17
06/16/2026	64974		HANCOCK COUNTY TREASURER	\$527546.46	\$0.00	\$5686975.63
06/16/2026	64975		HANCOCK COUNTY TREASURER	\$2266.51	\$0.00	\$5689242.14
DAILY SUMMARY FOR 06/16/2026				\$529812.97	\$0.00	\$5689242.14
06/25/2026	67278	21177	REYCON PARTNERS, LLC	\$0.00	\$55650.00	\$5633592.14
DAILY SUMMARY FOR 06/25/2026				\$0.00	\$55650.00	\$5633592.14
06/29/2026	67335	21181	MADISON LOFTS LLC	\$0.00	\$9508.04	\$5624084.10
DAILY SUMMARY FOR 06/29/2026				\$0.00	\$9508.04	\$5624084.10
06/30/2026	67341	21182	BOKF NA	\$0.00	\$2266.51	\$5621817.59
DAILY SUMMARY FOR 06/30/2026				\$0.00	\$2266.51	\$5621817.59
Fund # 2216 SubTotal				\$529812.97	\$154753.65	\$5621817.59
*** GRAND TOTAL ***				\$529812.97	\$154753.65	

Town of Fortville Redevelopment Commission

Remaining Financial Commitments - TIF (Fund 2216 - Economic Development Operating)

July 13, 2026



				REMAINING COMMITMENTS			TOTAL REMAINING
Commitment	Pledged	Date Pledged	Paid	Year 2026	Years 2027-2038	Years 2039-2048	
Marketing	\$5,000.00	N/A	\$2,809.49	\$2,190.51	\$0.00	\$0.00	\$2,190.51
Madison Lofts Economic Dev Bond \$671,300 (0.00% interest)	\$671,300.00	N/A	\$44,308.04	\$9,500.00	\$617,491.96	\$0.00	\$626,991.96
Ridgeview West Economic Dev Bond \$2,500,000 (7.64% interest; 10 yr call date)	\$5,660,009.58	N/A	\$2,266.51	\$2,300.00	\$3,191,432.07	\$2,462,766.51	\$5,656,498.58
INDOT Broadway Streetscape & Redesign - Local Share	\$500,000.00	N/A	\$433,734.14	\$66,265.86	\$0.00	\$0.00	\$66,265.86
RDC Façade Repair Program - 115 N Main St (Carnegie Library)	\$20,431.00	12/27/23, 6/18/26	\$0.00	\$20,431.00	\$0.00	\$0.00	\$20,431.00
RDC Façade Repair Program - 414 W Garden St (Domino's Pizza)	\$44,230.00	3/19/26	\$0.00	\$44,230.00	\$0.00	\$0.00	\$44,230.00
RDC Façade Repair Program - 10 Noel Ave	\$3,117.83	4/16/26	\$0.00	\$3,117.83	\$0.00	\$0.00	\$3,117.83
Broadway & Ohio Traffic Signal	\$300,000.00	2/20/25	\$0.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00
Landmark Park Improvements	\$1,700,000.00	9/18/25, 10/16/25	\$107,500.00	\$1,592,500.00	\$0.00	\$0.00	\$1,592,500.00
TOTAL	\$8,904,088.41		\$590,618.18	\$2,040,535.20	\$3,808,924.03	\$2,462,766.51	\$8,312,225.74

TOTAL RDC FUNDS:	\$5,621,817.59
TOTAL RDC YEARLY INCOME (2021):	\$889,699.26
TOTAL RDC YEARLY INCOME (2022):	\$1,141,592.90
TOTAL RDC YEARLY INCOME (2023):	\$1,425,263.20
TOTAL RDC YEARLY INCOME (2024):	\$1,697,810.44
TOTAL RDC YEARLY INCOME (2025):	\$1,767,182.12
PROJECTED TOTAL RDC YEARLY INCOME (2026):	\$800,000.00
2026 Funds Available for Projects such as S Madison Blvd, Property Purchase for Economic Dev, etc:	\$3,581,282.39

Prepared by: Adam Zaklikowski, Planning & Building Director



4275 North High School Road, Indianapolis, IN 46254
317.293.3542
www.vsengineering.com

Town of Fortville, Indiana
Joe Renner
714 East Broadway
Fortville, IN 46040

Invoice number 575306
Date 03/26/2026

Project 2505753 Fortville Transportation On-Call

Billing Period Ending: 12/02/2025

Madison Trace Transportation Review

	Hours	Rate	Billed Amount
Engineer I	2.00	104.16	208.32
Engineer III	49.00	199.00	9,751.00
Phase subtotal			9,959.32
Invoice total			9,959.32

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
North Main Street	479.50	479.50	479.50	0.00	0.00
Timber Ridge CCMG	4,380.67	4,380.66	4,380.66	0.01	0.00
Beyers Estates, Sec 3	911.40	911.40	911.40	0.00	0.00
ITP Grant	15,679.06	15,679.01	15,679.01	0.05	0.00
Madison Trace Transportation Review	0.00	0.00	9,959.32	-9,959.32	9,959.32
2025 Asset Management	1,505.71	1,505.70	1,505.70	0.01	0.00
Professional Services	77,043.66	0.00	0.00	77,043.66	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Total	100,000.00	22,956.27	32,915.59	67,084.41	9,959.32

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
575306	03/26/2026	9,959.32	9,959.32				
	Total	9,959.32	9,959.32	0.00	0.00	0.00	0.00

For questions about this invoice please reply to AR@vsengineering.com or call 317-293-3542.

PLEASE NOTE: VS ENGINEERING, INC. HAS NOT CHANGED BANK ACCOUNTS FOR PAYMENTS. BEWARE OF SCAM EMAILS OR LETTERS ASKING TO CHANGE OUR DIRECT DEPOSIT INFORMATION!!! PLEASE ALWAYS CALL TO VERIFY SHOULD YOU RECEIVE ANY EMAILS OR LETTERS REQUESTING THIS TYPE OF CHANGE.

Invoice Supporting Detail

2505753 Fortville Transportation On-Call
Madison Trace Transportation Review

Phase Status: Active

Billing Cutoff: 12/02/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Engineer I

Joseph C. Martin

Billable Time

11/12/2025	2.00	104.16	208.32
Subtotal	2.00		208.32

Engineer III

Jay J. Vorisek

Billable Time

11/06/2025	2.00	199.00	398.00
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Billable Time

11/07/2025	8.00	199.00	1,592.00
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Billable Time

11/10/2025	8.00	199.00	1,592.00
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Billable Time

11/11/2025	7.50	199.00	1,492.50
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Billable Time

11/12/2025	7.50	199.00	1,492.50
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Billable Time

11/13/2025	8.00	199.00	1,592.00
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Billable Time

12/02/2025	8.00	199.00	1,592.00
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Subtotal	49.00		9,751.00
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Labor total	51.00		9,959.32
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Phase Summary

Contract	Billed	%	Remaining	%
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Labor

9,959.32	-9,959.32
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Total

9,959.32	-9,959.32
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Invoice Summary

Contract	Billed	%	Remaining	%
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Labor

100,000.00	32,654.24	33	67,345.76	67
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Expense

261.35	-261.35
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Consultant

Total

100,000.00	32,915.59	33	67,084.41	67
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4275 North High School Road, Indianapolis, IN 46254
317.293.3542
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Town of Fortville, Indiana
Joe Renner
714 East Broadway
Fortville, IN 46040

Invoice number 575307
Date 03/26/2026

Project 2505753 Fortville Transportation On-Call

Billing Period Ending: 12/09/2025

Madison Trace Transportation Review

	Hours	Rate	Billed Amount
Engineer II	2.00	130.93	261.86
Engineer III	35.00	199.00	6,965.00
Project Manager II	1.00	227.85	227.85
Phase subtotal			7,454.71
Invoice total			7,454.71

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
North Main Street	479.50	479.50	479.50	0.00	0.00
Timber Ridge CCMG	4,380.67	4,380.66	4,380.66	0.01	0.00
Beyers Estates, Sec 3	911.40	911.40	911.40	0.00	0.00
ITP Grant	15,679.06	15,679.01	15,679.01	0.05	0.00
Madison Trace Transportation Review	0.00	9,959.32	17,414.03	-17,414.03	7,454.71
2025 Asset Management	1,505.71	1,505.70	1,505.70	0.01	0.00
Professional Services	77,043.66	0.00	0.00	77,043.66	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Total	100,000.00	32,915.59	40,370.30	59,629.70	7,454.71

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
575306	03/26/2026	9,959.32	9,959.32				
575307	03/26/2026	7,454.71	7,454.71				
Total		17,414.03	17,414.03	0.00	0.00	0.00	0.00

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Invoice Supporting Detail

2505753 Fortville Transportation On-Call
Madison Trace Transportation Review

Phase Status: Active

Billing Cutoff: 12/09/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Engineer II

Alexander B. Mroczka

Billable Time	12/09/2025	2.00	130.93	261.86
	Subtotal	2.00		261.86

Engineer III

Jay J. Vorisek

Billable Time	12/03/2025	7.00	199.00	1,393.00
Billable Time	12/04/2025	7.00	199.00	1,393.00
Billable Time	12/05/2025	7.00	199.00	1,393.00
Billable Time	12/08/2025	7.00	199.00	1,393.00
Billable Time	12/09/2025	7.00	199.00	1,393.00
	Subtotal	35.00		6,965.00

Project Manager II

Chris L. Weidner

Billable Time	12/02/2025	0.50	227.85	113.92
Billable Time	12/09/2025	0.50	227.85	113.93
	Subtotal	1.00		227.85
	Labor total	38.00		7,454.71

Phase Summary

	Contract	Billed	%	Remaining	%
Labor		17,414.03		-17,414.03	
Total		17,414.03		-17,414.03	

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	100,000.00	40,108.95	40	59,891.05	60
Expense		261.35		-261.35	
Consultant					
Total	100,000.00	40,370.30	40	59,629.70	60



4275 North High School Road, Indianapolis, IN 46254
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Town of Fortville, Indiana
Joe Renner
714 East Broadway
Fortville, IN 46040

Invoice number 575308
Date 03/26/2026

Project 2505753 Fortville Transportation On-Call

Billing Period Ending: 12/15/2025

Madison Trace Transportation Review

	Hours	Rate	Billed Amount
Engineer I	19.00	104.16	1,979.04
Engineer II	7.00	130.93	916.51
Engineer III	30.00	199.00	5,970.00
Project Manager II	1.00	227.85	227.85
Phase subtotal			9,093.40

Invoice total 9,093.40

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
North Main Street	479.50	479.50	479.50	0.00	0.00
Timber Ridge CCMG	4,380.67	4,380.66	4,380.66	0.01	0.00
Beyers Estates, Sec 3	911.40	911.40	911.40	0.00	0.00
ITP Grant	15,679.06	15,679.01	15,679.01	0.05	0.00
Madison Trace Transportation Review	0.00	17,414.03	26,507.43	-26,507.43	9,093.40
2025 Asset Management	1,505.71	1,505.70	1,505.70	0.01	0.00
Professional Services	77,043.66	0.00	0.00	77,043.66	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Total	100,000.00	40,370.30	49,463.70	50,536.30	9,093.40

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
575306	03/26/2026	9,959.32	9,959.32				
575307	03/26/2026	7,454.71	7,454.71				
575308	03/26/2026	9,093.40	9,093.40				
Total		26,507.43	26,507.43	0.00	0.00	0.00	0.00

Town of Fortville, Indiana
Project 2506753 Fortville Transportation On-Call

Invoice number 575308
Date 03/26/2026

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Invoice Supporting Detail

2505753 Fortville Transportation On-Call
 Madison Trace Transportation Review

Phase Status: Active

Billing Cutoff: 12/15/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Engineer I

Alexander Duell

Billable Time	12/10/2025	6.50	104.16	677.04
Billable Time	12/11/2025	6.50	104.16	677.04
Billable Time	12/12/2025	2.50	104.16	260.40
Billable Time	12/15/2025	3.50	104.16	364.56
Subtotal		19.00		1,979.04

Engineer II

Alexander B. Mroczka

Billable Time	12/10/2025	0.50	130.93	65.46
Billable Time	12/11/2025	1.50	130.93	196.40
Billable Time	12/12/2025	1.00	130.93	130.93
Billable Time	12/15/2025	4.00	130.93	523.72
Subtotal		7.00		916.51

Engineer III

Jay J. Vorisek

Billable Time	12/10/2025	7.00	199.00	1,393.00
Billable Time	12/11/2025	8.00	199.00	1,592.00
Billable Time	12/12/2025	8.00	199.00	1,592.00
Billable Time	12/15/2025	7.00	199.00	1,393.00
Subtotal		30.00		5,970.00

Project Manager II

Chris L. Waldner

Billable Time	12/15/2025	1.00	227.85	227.85
Subtotal		1.00		227.85
Labor total		57.00		9,093.40

Phase Summary

	Contract	Billed	%	Remaining	%
Labor		26,507.43		-26,507.43	
Total		26,507.43		-26,507.43	

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	100,000.00	49,202.35	49	50,797.65	51
Expense		261.35		-261.35	
Consultant					
Total	100,000.00	49,463.70	49	50,536.30	51



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Town of Fortville, Indiana
Joe Renner
714 East Broadway
Fortville, IN 46040

Invoice number 575309
Date 03/26/2026

Project 2505753 Fortville Transportation On-Call

Billing Period Ending: 02/28/2026

Madison Trace Transportation Review

	Hours	Rate	Billed Amount
Engineer I	7.25	104.16	755.16
	10.00	108.33	1,083.30
Engineer II	3.00	130.93	392.79
	5.50	136.17	748.94
Engineer III	19.50	199.00	3,880.50
	8.50	206.96	1,759.16
Project Manager II	3.00	236.96	710.88
Phase subtotal			9,330.73

Invoice total 9,330.73

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
North Main Street	479.50	479.50	479.50	0.00	0.00
Timber Ridge CCMG	4,380.67	4,380.66	4,380.66	0.01	0.00
Beyers Estates, Sec 3	911.40	911.40	911.40	0.00	0.00
ITP Grant	15,679.06	15,679.01	15,679.01	0.05	0.00
Madison Trace Transportation Review	0.00	26,507.43	35,838.16	-35,838.16	9,330.73
2025 Asset Management	1,505.71	1,505.70	1,505.70	0.01	0.00
Professional Services	77,043.66	0.00	0.00	77,043.66	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Total	100,000.00	49,463.70	58,794.43	41,205.57	9,330.73

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
575306	03/26/2026	9,959.32	9,959.32				
575307	03/26/2026	7,454.71	7,454.71				
575308	03/26/2026	9,093.40	9,093.40				
575309	03/26/2026	9,330.73	9,330.73				
Total		35,838.16	35,838.16	0.00	0.00	0.00	0.00

Town of Fortville, Indiana
Project 2505733 Fortville Transportation On-Call

Invoice number 575309
Date 03/26/2026

For questions about this invoice please reply to AR@vsengineering.com or call 317-293-3542.

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Invoice Supporting Detail

2505753 Fortville Transportation On-Call
Madison Trace Transportation Review

Phase Status: Active

Billing Cutoff: 02/28/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Engineer I

Alexander Duell

Billable Time	12/16/2025	4.25	104.16	442.68
Billable Time	12/19/2025	2.00	104.16	208.32
Billable Time	12/22/2025	1.00	104.16	104.16
Billable Time	01/06/2026	3.50	108.33	379.15
Billable Time	01/09/2026	1.50	108.33	162.49
Billable Time	02/18/2026	1.50	108.33	162.50
Billable Time	02/19/2026	3.50	108.33	379.16
Subtotal		17.25		1,838.46

Engineer II

Alexander B. Mroczka

Billable Time	12/17/2025	1.00	130.93	130.93
Billable Time	12/18/2025	1.00	130.93	130.93
Billable Time	12/19/2025	1.00	130.93	130.93
Billable Time	01/05/2026	1.00	136.17	136.17
Billable Time	01/07/2026	1.00	136.17	136.17
Billable Time	01/08/2026	2.00	136.17	272.34
Billable Time	01/19/2026	0.50	136.17	68.09
Billable Time	01/20/2026	1.00	136.17	136.17
Subtotal		8.50		1,141.73

Engineer III

Jay J. Vorisek

Billable Time	12/16/2025	4.00	199.00	796.00
Billable Time	12/16/2025	4.00	199.00	796.00
Billable Time	12/17/2025	7.00	199.00	1,393.00
Billable Time	12/18/2025	4.00	199.00	796.00
Billable Time	12/19/2025	0.50	199.00	99.50
Billable Time	01/05/2026	0.50	206.96	103.48
Billable Time	02/18/2026	4.00	206.96	827.84
Billable Time	02/19/2026	4.00	206.96	827.84
Subtotal		28.00		5,639.66

Project Manager II

Chris L. Waidner

Billable Time	02/16/2026	1.00	236.96	236.96
Billable Time	02/17/2026	1.00	236.96	236.96
Billable Time	02/19/2026	1.00	236.96	236.96
Subtotal		3.00		710.88
Labor total		56.75		9,330.73

Invoice Supporting Detail

2505753 Fortville Transportation On-Call

Phase Summary

	Contract	Billed	%	Remaining	%
Labor		35,838.16		-35,838.16	
Total		35,838.16		-35,838.16	

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	100,000.00	58,533.08	59	41,466.92	41
Expense		261.35		-261.35	
Consultant					
Total	100,000.00	58,794.43	59	41,205.57	41



4275 North High School Road, Indianapolis, IN 46254
 317.293.3542
 www.vsengineering.com

Town of Fortville, Indiana
 Joe Renner
 714 East Broadway
 Fortville, IN 46040

Invoice number 575310
 Date 06/30/2026

Project 2505753 Fortville Transportation On-Call

Billing Period Ending: 05/31/2026

Madison Trace Transportation Review

	Hours	Rate	Billed Amount
Engineer II	2.50	136.17	340.43
Project Manager II	0.50	236.96	118.48
Phase subtotal			458.91

Professional Services

	Units	Rate	Billed Amount
Miles	50.00	0.70	35.00

Staat Street Resurfacing

	Hours	Rate	Billed Amount
Engineer II	24.50	136.17	3,336.17

Invoice total **3,830.08**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
North Main Street	479.50	479.50	479.50	0.00	0.00
Timber Ridge CCMG	4,380.67	4,380.66	4,380.66	0.01	0.00
Beyers Estates, Sec 3	911.40	911.40	911.40	0.00	0.00
ITP Grant	15,679.06	15,679.01	15,679.01	0.05	0.00
Madison Trace Transportation Review	0.00	35,838.16	36,297.07	-36,297.07	458.91
2025 Asset Management	1,505.71	1,505.70	1,505.70	0.01	0.00
Professional Services	73,543.66	0.00	35.00	73,508.66	35.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Staat Street Resurfacing	3,500.00	0.00	3,336.17	163.83	3,336.17
Total	100,000.00	58,794.43	62,624.51	37,375.49	3,830.08

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
575306	03/26/2026	9,959.32				9,959.32	
575307	03/26/2026	7,454.71				7,454.71	
575308	03/26/2026	9,093.40				9,093.40	
575309	03/26/2026	9,330.73				9,330.73	

Invoice Supporting Detail

2505753 Fortville Transportation On-Call
Madison Trace Transportation Review

Phase Status: Active

Billing Cutoff: 05/31/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Engineer II

Alexander B. Mroczka

Billable Time	03/19/2026	1.00	136.17	136.17
Billable Time	03/20/2026	1.50	136.17	204.26
Subtotal		2.50		340.43

Project Manager II

Chris L. Waidner

Billable Time	03/20/2026	0.50	236.96	118.48
Subtotal		0.50		118.48
Labor total		3.00		458.91

Phase Summary

	Contract	Billed	%	Remaining	%
Labor		36,297.07		-36,297.07	
Total		36,297.07		-36,297.07	

Professional Services

Phase Status: Active

Billing Cutoff: 05/31/2026

Date	Units	Rate	Amount
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Expense WIP Status: Billable

Leng M. Vizcaino Andres

Expense Report

Mileage-Personal Vehicle	05/07/2026	50.00	0.70	35.00
Subtotal		50.00		35.00
Expense total		50.00		35.00

Phase Summary

	Contract	Billed	%	Remaining	%
Labor	73,543.66			73,543.66	100
Expense		35.00		-35.00	
Total	73,543.66	35.00	0	73,508.66	100

Staat Street Resurfacing

Phase Status: Active

Billing Cutoff: 05/31/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Engineer II

Alexander B. Mroczka

Billable Time	05/06/2026	1.00	136.17	136.17
Billable Time	05/07/2026	0.50	136.17	68.09
Billable Time	05/08/2026	1.50	136.17	204.26

Invoice Supporting Detail

2505753 Fortville Transportation On-Call
Staat Street Resurfacing

Phase Status: Active

Billing Cutoff: 05/31/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Engineer II

Alexander B. Mroczka

Billable Time	05/11/2026	4.00	136.17	544.68
Billable Time	05/12/2026	2.00	136.17	272.34
Subtotal		9.00		1,225.54

Leng M. Vizcaino Andres

Billable Time	05/07/2026	8.00	136.17	1,089.35
Billable Time	05/08/2026	7.50	136.17	1,021.28
Subtotal		15.50		2,110.63
Labor total		24.50		3,336.17

Phase Summary

	Contract	Billed	%	Remaining	%
Labor	3,500.00	3,336.17	95	163.83	5
Total	3,500.00	3,336.17	95	163.83	5

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	100,000.00	62,328.16	62	37,671.84	38
Expense		296.35		-296.35	
Consultant					
Total	100,000.00	62,624.51	63	37,375.49	37

Town of Fortville, Indiana
Project 2505763 Fortville Transportation On-Call

Invoice number 575310
Date 06/30/2026

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
575310	06/30/2026	3,830.08	3,830.08				
	Total	39,668.24	3,830.08	0.00	0.00	35,838.16	0.00

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www.vsengineering.com

Town of Fortville, Indiana
Joe Renner
714 East Broadway
Fortville, IN 46040

Invoice number 575422
Date 06/23/2026

Project 2505754 Fortville Utility & Infrastructure
On-Call

Billing Period Ending: 05/31/2026

Review 5/27/2026 Infrastructure Plans from SPACECO

TO # 2 - Technical Review

Madison Trace, ~~W 1000 North Primary Plat~~ Review

	Hours	Rate	Billed Amount
Engineer III	8.00	206.96	1,655.68
TO # 2 - Technical Review subtotal			1,655.68

Invoice total 1,655.68

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
TO # 1 - Sewer Extension Planning					
Professional Services	15,879.81	15,879.81	15,879.81	0.00	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	15,879.81	15,879.81	15,879.81	0.00	0.00
TO # 2 - Technical Review					
Harmony Dentist - Site Plan Review	455.70	455.70	455.70	0.00	0.00
Ridgeview West Apartments - Review Profile	227.85	227.85	227.85	0.00	0.00
Huck's Expansion - Site Plan Review	455.70	455.70	455.70	0.00	0.00
NW Fortville Subdivision Sect. 5 - Plan Review	1,025.33	1,025.33	1,025.33	0.00	0.00
McDonalds, 215 S. Madison St. Site Plan Review	911.40	911.40	911.40	0.00	0.00
Madison Trace, W 1000 North Primary Plat Review	11,392.88	9,737.20	11,392.88	0.00	1,655.68
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	14,468.86	12,813.18	14,468.86	0.00	1,655.68
TO # 3 - Ohio Street Sidewalk					
Professional Services	2,050.65	2,050.65	2,050.65	0.00	0.00
Direct Expenses	7.00	7.00	7.00	0.00	0.00
Subtotal	2,057.65	2,057.65	2,057.65	0.00	0.00
TO#4 - Phase One CR 200 Southern Water and Sewer Extension					
Professional Services	2,324.42	2,324.42	2,324.42	0.00	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	2,324.42	2,324.42	2,324.42	0.00	0.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
TO #5 Fortville Standards Updates					
Professional Services	1,304.73	1,304.73	1,304.73	0.00	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	1,304.73	1,304.73	1,304.73	0.00	0.00
TO #6 - Stokes Property Zoning					
Professional Services	3,558.16	3,558.16	3,558.16	0.00	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	3,558.16	3,558.16	3,558.16	0.00	0.00
TO #7- Lauth Property Development Coordination					
Professional Services	428.55	428.55	428.55	0.00	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	428.55	428.55	428.55	0.00	0.00
TO#8-Stokes Parcels Annexation/Rezoning Option #1					
Professional Services	5,250.00	268.91	268.91	4,981.09	0.00
Direct Expenses	0.00	0.00	0.00	0.00	0.00
Subtotal	5,250.00	268.91	268.91	4,981.09	0.00
TO#9-Water & Sewer Service Planning-New Developments					
Professional Services	4,500.27	4,500.27	4,500.27	0.00	0.00
Direct Expenses	28.00	28.00	28.00	0.00	0.00
Subtotal	4,528.27	4,528.27	4,528.27	0.00	0.00
Total	49,800.45	43,163.68	44,819.36	4,981.09	1,655.68

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
575422	06/23/2026	1,655.68	1,655.68				
	Total	1,655.68	1,655.68	0.00	0.00	0.00	0.00

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Invoice Supporting Detail

2505754 Fortville Utility & Infrastructure On-Call

TO # 2 - Technical Review

Madison Trace, W 1000 North Primary Plat Review

Phase Status: Active

Billing Cutoff: 05/31/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Engineer III

Jay J. Vorisek

Billable Time

05/29/2026	8.00	206.96	1,655.68
Subtotal	8.00		1,655.68
Labor total	8.00		1,655.68

Phase Summary

	Contract	Billed	%	Remaining	%
Labor	11,392.88	11,392.88	100		
Total	11,392.88	11,392.88	100		

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	49,793.45	44,784.36	90	5,009.09	10
Expense	7.00	35.00	500	-28.00	-400
Consultant					
Total	49,800.45	44,819.36	90	4,981.09	10