

**Baker Tilly Municipal Advisors, LLC**  
8365 Keystone Crossing Suite 300  
Indianapolis, IN 46240 • (317) 465-1500

## Vernon Township, Hancock County

Ms. Florence May, Vernon Township Trustee  
Melissa Glazier, Fortville Clerk-Treasurer  
Staci Starcher, McCordsville Clerk-Treasurer  
700 W Broadway Street  
Fortville. IN 46040

trustee@vermontownship.us  
mglazier@fortvilleindiana.org  
sastarcher@mccordsville.org

**Invoice Date :** July 20, 2020

**Invoice Number :** BTMA5901

**Client Number :** 157451

**Project Number :** 1428683

INVOICE	AMOUNT
<b>Fees</b> Billing for professional services rendered in connection with the Fire Territory financial impact analysis.  Town of Fortville  Vernon Township  Town of McCordsville  See attached page for detail of services.	   6,666.67  6,666.67  6,666.66
<div>Fees Total:</div> <div>Expenses Total:</div>	20,000.00 0.00
<div>Invoice Total:</div>	20,000.00

For questions, comments or suggestions, please contact Nikia Johnson at (317) 465-1500.

**Invoice is payable upon receipt or previously agreed upon terms.**

<b>Please wire payment to:</b>  US Bank, Milwaukee, WI Routing No: 075000022 Account No: 182380578936 Reference Client Number: 157451	<b>Or send payment to:</b>  Baker Tilly Municipal Advisors, LLC PO Box 957915 St. Louis, MO 63195-7915	<b>Reference:</b>  Client Number: 157451 Invoice Number: BTMA5901  Amount enclosed: \$_____
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# Bill Detail

For Bill Number: BTMA5901

Bill Date: 7/20/2020

Work Date	Staff Name	Hours Worked	Amount	Details
04/03/20	Sansone, Paige	1.00	380.00	Conference call with the group to discuss a potential fire territory.
04/03/20	Sansone, Paige	0.50	190.00	Review of information provided by the Township. Preparation of an agenda.
04/10/20	Sansone, Paige	1.50	570.00	Prepared tax rate impact.
04/13/20	Sansone, Paige	0.50	190.00	Call with Flory to discuss upcoming Council Meetings.
04/13/20	Sansone, Paige	1.00	380.00	Attended Fortville Council meeting to discuss Fire Territories.
04/14/20	Sansone, Paige	1.50	570.00	McCordsville Council meeting to discuss Fire Territory.
04/15/20	Sansone, Paige	0.12	44.35	Responded to questions from the township's FA about capital expenditures.
04/15/20	Sansone, Paige	0.13	50.65	Responded to questions from the township's FA about capital expenditures.
04/16/20	Sansone, Paige	0.25	95.00	Answered questions from Township and provided capital plan template and examples.
04/19/20	Sansone, Paige	3.00	1,140.00	Prepared financial model for analysis.
04/20/20	Cowen, Susan	0.25	48.75	Start meeting call
04/20/20	Sansone, Paige	0.50	190.00	Project planning meeting with Susan and Brandon.
04/20/20	Scruggs, Brandon	2.50	387.50	Reviewed the fire territory numbers and also updated the PA summary.
04/21/20	Sansone, Paige	0.17	63.35	Review of date for circuit breaker analysis.
04/21/20	Sansone, Paige	0.08	31.65	Review of date for circuit breaker analysis.
04/21/20	Scruggs, Brandon	0.50	77.50	Revised the summary.
04/22/20	Sansone, Paige	0.50	190.00	Conference call with Jeff to discuss territory.
04/22/20	Sansone, Paige	0.27	101.35	Review of financial impact model.
04/22/20	Sansone, Paige	0.23	88.65	Review of financial impact model.
04/23/20	Scruggs, Brandon	1.25	193.75	Began finishing the report.
04/24/20	Scruggs, Brandon	6.50	1,007.50	Finished the report, proofed the report, and sent to Paige for review.
04/26/20	Sansone, Paige	2.00	760.00	Review of financial impact analysis.
04/27/20	Sansone, Paige	3.75	1,425.00	Compiled benchmarking data. Updated and reviewed LIT data. Prepared license excise tax analysis. Reviewed NOH and inserted financial data.
04/27/20	Sansone, Paige	1.50	570.00	Conference call to discuss preliminary impact analysis.
04/27/20	Scruggs, Brandon	1.50	232.50	Conference call with Vernon Township officials.
04/30/20	Sansone, Paige	0.50	190.00	Review of interlocal agreement and provided comments to Jeff.
04/30/20	Sansone, Paige	3.00	1,140.00	Circuit breaker and LIT analysis.
04/30/20	Sansone, Paige	0.50	190.00	Conference call with Jeff to discuss interlocal agreement.
04/30/20	Scruggs, Brandon	4.75	736.25	Updated the report with the circuit breaker analysis and put together the powerpoint.
05/01/20	Rogers, Deen	0.50	185.00	Research for Paige re: McCordsville annexations
05/01/20	Sansone, Paige	-0.57	-215.35	Discussion of Buck Creek situation.
05/01/20	Sansone, Paige	2.57	975.35	Discussion of Buck Creek situation.
05/01/20	Scruggs, Brandon	0.75	116.25	Conference call with client.

05/02/20	Scruggs, Brandon	2.25	348.75	Conference call and report updates on April 27th.
05/04/20	Sansone, Paige	2.50	950.00	Finalized and reviewed the financial analysis. Prepared presentation for public hearings.
05/05/20	Sansone, Paige	2.25	855.00	Presented preliminary draft to the working group.
05/05/20	Scruggs, Brandon	2.25	348.75	Working group draft presentation followed by discussion.
05/06/20	Sansone, Paige	0.37	139.35	Prepared current fire per capita information.
05/06/20	Sansone, Paige	0.38	145.65	Prepared current fire per capita information.
05/08/20	Sansone, Paige	0.50	190.00	Review of Morelock's questions and provided responses.
05/10/20	Sansone, Paige	1.00	380.00	Finalized presentation for public hearing.
05/12/20	Sansone, Paige	1.00	380.00	Conference call with School Admin to present fire territory impact.
05/13/20	Sansone, Paige	2.00	760.00	Public hearing #1 for the proposed fire territory.
05/20/20	Sansone, Paige	0.75	285.00	Responded to questions from McCordsville.
05/26/20	Sansone, Paige	0.15	57.00	Review of ERF NOH for Vernon Twp.
05/26/20	Sansone, Paige	0.10	38.00	Review of ERF NOH for Vernon Twp.
05/27/20	Sansone, Paige	1.17	443.35	Q&A meeting with McCordsville and other members of the working group (1hr.) Public hearing #2 (1.5 hrs).
05/27/20	Sansone, Paige	1.33	506.65	Public Hearing #2.
06/01/20	Sansone, Paige	0.50	190.00	Prepared answers to questions from participating units.
06/02/20	Sansone, Paige	0.50	190.00	Responded to questions from participating units.
06/17/20	Sansone, Paige	1.50	570.00	Third public hearing for the Fire Territory. Includes 1/2 hour to discuss procedure prior to the meeting.
06/17/20	Sansone, Paige	0.50	190.00	Meeting to discuss procedure for adoption.
06/25/20	Sansone, Paige	1.00	380.00	Prepared DLGF petition for maximum levy.
06/26/20	Sansone, Paige	1.08	411.65	Prepared ERF proposal for DLGF.
06/29/20	Sansone, Paige	1.50	570.00	Out of scope services - attended organization meeting for the fire territory.

<b>2020 Consolidation</b>	<b>67.58</b>	<b>20,624.15</b>	
<b>Vernon Township, Hancock County</b>	<b>67.58</b>	<b>20,624.15</b>	
		<b>(-624.15)</b>	Courtesy Credit
<b>Grand Total</b>	<b>67.58</b>	<b>20,000.00</b>	