



Avon Stormwater Utility Meeting **April 6th, 2022** at **5:30 PM** at Avon Town Hall

1. Approval Of Minutes

1.1. March 2, 2022 Minutes

Documents:

[MINUTES 3-2-2022.PDF](#)

2. Invoices

2.1. GRW 58033 - \$3,362.50

Professional Services 10/31/2021 - 11/27/2021

Aerial Surveys 10/2021

Documents:

[GRW 58033.PDF](#)

2.2. GRW 58511 - \$2,350.00

Professional Services 1/23/2022 - 2/19/2022

Aerial Surveys Jan 2022

Documents:

[GRW 58511.PDF](#)

2.3. Holz knecht 9063 - \$2,450.00

Stone Mill Entrance

Documents:

[HOLZKNECHT 9063.PDF](#)

2.4. Holz knecht 9111 - \$4,050.00

Raceway Rd. South of US 36

Documents:

[HOLZKNECHT 9111.PDF](#)

2.5. Holzkecht 9194 - \$3,200.00

2462 Scarlet Oak Dr.

Documents:

[HOLZKNECHT 9194.PDF](#)

2.6. Holzkecht 9195 - \$2,030.00

1807 Wynnewood Ln.

Documents:

[HOLZKNECHT 9195.PDF](#)

2.7. Lowe's Tool Receipt - \$154.72

Tools for Storm Maintenance

Documents:

[LOWES STORM TOOL RECEIPT.PDF](#)

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of Town of Avon, should contact the Town Administrative Offices as soon as possible but no later than 48 hours before the scheduled event.

"Avon is a safe, vibrant community for active families and thriving businesses."

Avon Town Hall | 6570 East US Highway 36 | Avon, IN 46123 | 317-272-0948 | avongov.org

| Next Meeting: **05/04/2022**

MINUTES

Stormwater Management Board of Directors

March 2, 2022

Avon Town Hall

6570 E US Highway 36

1. Call to Order: Kurt Fuller, Katie Madaj, Jan Reder
Other members: Steve Moore, Ryan Cannon - Town Manager, Mitchell Ray - Town Attorney
2. Minutes Approval: December 1, 2021: Katie Madaj motioned to approve minutes. Jan Reder seconded the motion. The minutes were approved.
3. Public Comment
4. Invoices: Katie Madaj motioned to approve the invoices. Jan Reder seconded the motion. The invoices were approved.
 - a. **Holzknacht Outdoor Services**
 - #9172 - Raceway Rd. take out drain covers, pour concrete riser and install new drain covers: \$4,200.00
 - #9173 - Raceway Rd. hydro vac drains to remove sediment from drains, haul away all debris: \$3,000.00
 - #9094 - Kingston St. exploratory dig to determine road settling: \$2,500.00
 - #9095 - Settlement repair drainage at the north east entrance: \$3,230.00
 - b. **GRW**
 - #0058323 - Stormwater Consulting project 04706-03: \$2,760.00
 - c. **Speer Landscaping & Construction**
 - #00144 - Dan Jones @ Fairwood Blvd ditch regrade: \$3,950.00
 - d. **Eagle Valley Inc.**
 - Beechwood/Cobblestone Drainage Improvements: \$27,938.14
 - e. **Mink Excavating Inc.**
 - #22101 - Project: 8344 Jones Circle: \$3,030.00
5. Old Business
6. New Business
 - a. **GRW Contract:** Katie Madaj motioned to approve contract. Jan Reder seconded the motion. The contract was approved.
 - b. **GRW Project Updates**
 - c. **Eagle Valley Contract Termination:** Katie Madaj motioned to approve termination. Kurt Fuller seconded the termination. The termination was approved.
7. Other Business: Suspend rules to add Class Code Changes to Agenda. Katie Madaj motioned to approved, Jan Reder seconded the motion, the motion was approved.
Add Class Code Change - Costco and Coopers Hawk. Kurt motioned to approve, Katie Madaj seconded the motion, the motion was approved.
8. Adjournment: Kurt motioned to adjourn.

*Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of *Town of Avon*, should contact the *Town Administrative Offices* as soon as possible but no later than 48 hours before the scheduled event.



GRW | engineering | architecture | geospatial

801 Corporate Drive | Lexington, KY 40503

859.223.3999 | www.grwinc.com

Town of Avon
Mr. Ryan Cannon, Town Manager
6570 E. US Highway 36
Avon, IN 46123

November 30, 2021

Project No: 04706-03

Invoice No: 0058033

Project 04706-03 Avon IN-2021 Stormwater Consulting

Professional Services from October 31, 2021 to November 27, 2021

Professional Personnel

	Hours	Rate	Amount	
Engineer VI				
White, Alex	13.50	160.00	2,160.00	
Designer/Technician III				
Johnson, Jay	.25	90.00	22.50	
Survey Manager/Land Surveyor				
Bishop, Mike	2.50	140.00	350.00	
Totals	16.25		2,532.50	
Total Labor				2,532.50

Consultants

Survey Consultant				
10/31/2021	GRW Aerial Surveys, Oct2021, Avon IN Storm #30726		830.00	
Total Consultants			830.00	830.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,362.50	80,202.25	83,564.75
Limit			95,000.00
Remaining			11,435.25

Total this Invoice \$3,362.50

Outstanding Invoices

Number	Date	Balance
0057044	5/31/2021	6,406.25
0057864	10/31/2021	6,380.00
Total		12,786.25

Billing Note:

Cobblestone Utility Coordination & O'Reilly's Review

4th Quarter SW Billing

Avon Heights Phase III - Plan Preparation, Preliminary Layout & Row Review (Hurst Dr.)

Remit to:

GRW

801 Corporate Drive

Lexington, KY 40503



GRW | engineering | architecture | geospatial

801 Corporate Drive | Lexington, KY 40503

859.223.3999 | www.grwinc.com

February 28, 2022

Town of Avon

Project No: 04706-03

Mr. Ryan Cannon, Town Manager

Invoice No: 0058511

6570 E. US Highway 36

Avon, IN 46123

Project 04706-03

Avon IN-2021 Stormwater Consulting

Professional Services from January 23, 2022 to February 19, 2022

Professional Personnel

	Hours	Rate	Amount	
Engineer VI				
White, Alex	9.00	160.00	1,440.00	
Clerical				
Savage, Jessica	8.00	60.00	480.00	
Totals	17.00		1,920.00	
Total Labor				1,920.00

Consultants

Survey Consultant				
1/31/2022	GRW Aerial Surveys, Jan2022	Avon IN Storm Implement #30786	430.00	
Total Consultants			430.00	430.00

Billing Limits

	Current	Prior	To-Date
Total Billings	2,350.00	88,794.75	91,144.75
Limit			95,000.00
Remaining			3,855.25

Total this Invoice \$2,350.00

Outstanding Invoices

Number	Date	Balance
0058033	11/30/2021	3,362.50
0058171	12/31/2021	2,470.00
0058323	1/31/2022	2,760.00
Total		8,592.50

Billing Note:

Cobblestone Utility Coordination & O'Reilly's Review

4th Quarter SW Billing

Avon Heights Phase III - Plan Preparation, Preliminary Layout & Row Review (Hurst Dr.)

Avon Meeting - 2/2/2022

Austin Lakes/Pines of Avon Scanning

Remit to:

GRW

801 Corporate Drive

Lexington, KY 40503



P.O. BOX 536
Plainfield, IN 46168

Invoice

PAST DUE

Date	10/18/2021
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Invoice #	9063
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ATTN: Accounts Payable
 Town of Avon
 6570 E. US 36
 Avon, IN 46123

P.O. No.

Description	Serviced	Amount
REPAIR DRAINAGE ISSUES AT ENTRANCE TO STONE MILL...CUT SWALE FROM WHERE WATER IS STANDING TO EXISTING DRAIN PIPE, REPAIR ALL DAMAGE AREAS CAUSED BY REPAIR WITH SEED AND STRAW BLANKET	10/6/2021	4,600.00
Total		\$4,600.00
Payments/Credits		-\$2,150.00
Balance Due		\$2,450.00

Tom Holzknecht
317-716-7353

E-mail
 tholzknacht68@gmail.com



P.O. BOX 536
Plainfield, IN 46168

Invoice

PAST DUE

Date	1/19/2022
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Invoice #	9111
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ATTN: Accounts Payable
 Town of Avon
 6570 E. US 36
 Avon, IN 46123

P.O. No.

Description	Serviced	Amount
RACEWAY RD SOUTH OF US 36....REPAIR SWALE ON THE NORTH SIDE OF BRIDGE TO LET WATER FLOW CORRECTLY		4,050.00

Tom Holzknecht
 317-716-7353

Total	\$4,050.00
Payments/Credits	\$0.00
Balance Due	\$4,050.00

E-mail
 tholzknecht68@gmail.com



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	3/8/2022
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Invoice #	9194
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ATTN: Accounts Payable
Town of Avon
6570 E. US 36
Avon, IN 46123

P.O. No.

Description	Serviced	Amount
2462 SCARLET OAK DR...FORMED AND Poured AND SEALED CONCRETE, PULLED FORMS ADDED TOP SOIL, SEED AND STRAW MAT	3/3/2022	3,200.00

Tom Holzknacht
317-716-7353

Total	\$3,200.00
Payments/Credits	\$0.00
Balance Due	\$3,200.00

E-mail
tholzknacht68@gmail.com



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	3/8/2022
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Invoice #	9195
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ATTN: Accounts Payable
 Town of Avon
 6570 E. US 36
 Avon, IN 46123

P.O. No.

Description	Serviced	Amount
1807 WYNNEWOOD LN...FORMED, POURED AND SEALED CONCRETE SIDEWALKS, PULLED FORMS INSTALLED TOP SOIL, SEED AND STRAW MAT	3/3/2022	2,030.00
Total		\$2,030.00
Payments/Credits		\$0.00
Balance Due		\$2,030.00

Tom Holzknacht
317-716-7353

E-mail
tholzknacht68@gmail.com

Storm tools

LOWE'S HOME CENTERS, LLC
7893 EAST US HWY 36
AVON, IN 46123 (317) 272-9462

- SALE -

Board

SALES#: S1135HD1 2158951 TRANS#: 36667918 03-07-22

863597 KOBALT TRANSFER SHOVEL(-6	31.33
32.98 DISCOUNT EACH	-1.65
4881515 54IN FIBERGLASS-HANDLE MO	28.48
29.98 DISCOUNT EACH	-1.50
863588 KOBALT DIGGING SHOVEL(-60	30.38
31.98 DISCOUNT EACH	-1.60
792184 BLUE HAWK HI VIS COATED G	5.22
5.49 DISCOUNT EACH	-0.27
2545077 KBLT NCV TESTER	9.48
9.98 DISCOUNT EACH	-0.50
792185 BLUE HAWK HI VIS COATED G	5.22
5.49 DISCOUNT EACH	-0.27
1411251 KOBALT 20 PIECE SCREWDRIU	28.48
29.98 DISCOUNT EACH	-1.50
2502676 KOBALT 10PC SCREWDRIVER S	16.13
16.98 DISCOUNT EACH	-0.85

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

201.421.103

SUBTOTAL: 154.72
TAX: 0.00
INVOICE 12429 TOTAL: 154.72
LAR: 154.72

TOTAL DISCOUNT: 8.14

LAR: XXXXXXXXXXXX0500 AMOUNT:154.72 AUTHCD: 000271
KEYED REFID:858689 03/07/22 10:45:57
ACCOUNT NAME: TOWN OF AVON
AUTH BUYER: MOORE STEPHEN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

Item

Price

KOBALT TRANSFER SHOVEL(-607357)

\$ 31.33

Item #: 863597

32.98 Discount Ea -1.65

1 @ 31.33

54IN FIBERGLASS-HANDLE MORTAR
HOE

\$ 28.48

Item #: 4881515

29.98 Discount Ea -1.50

1 @ 28.48

Home Improvement <do-not-reply@receipt.lowes.com>
March 07, 2022 10:47 AM

er
e's Purchase Receipt

the organization. Do not click links or open attachments unless you recognize the



Your Lowe's Receipt

Use this just like you would a paper receipt for proof of
purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
7893 EAST US HWY 36
AVON, IN 46123
(317) 272-9462

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