



Avon Stormwater Utility Meeting **May 4th, 2022** at **5:30 PM** at Avon Town Hall

## 1. Invoices

### 1.1. Holzkecht Invoices

#### 1.1.1. Holzkecht Invoice 9209

*Documents:*

[HOLZKNECHT 9209.PDF](#)

#### 1.1.2. Holzkecht Invoice 9215

*Documents:*

[HOLZKNECHT 9215.PDF](#)

### 1.2. GRW Invoices

#### 1.2.1. GRW Invoice 0058706

*Documents:*

[GRW 0058706.PDF](#)

#### 1.2.2. GRW Invoice 0058712

*Documents:*

[GRW 0058712.PDF](#)

### 1.3. Gemini Invoice 4353

*Documents:*

[GEMINI 4353.PDF](#)

### 1.4. Speer Landscaping & Construction Invoice 00145

*Documents:*

[SPEER 00145.PDF](#)

## 2. Stormwater Utility Refunds

### 2.1. Mander Stormwater Utility Refund

*Documents:*

[MANDER 15951 REFUND.PDF](#)

**2.2. Rodgers Stormwater Utility Refund**

*Documents:*

[RODGERS 16558 REFUND.PDF](#)

**2.3. Villanueva Stormwater Utility Refund**

*Documents:*

[VILLANUEVA 13003 REFUND.PDF](#)

**2.4. Dotlitch Stormwater Utility Refund**

*Documents:*

[DOTLITCH 13640 REFUND.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](http://avongov.org)

| Next Meeting: **06/01/2022**



P.O. BOX 536  
Plainfield, IN 46168

# Invoice

<b>Date</b>	4/18/2022
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<b>Invoice #</b>	9209
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**ATTN: Accounts Payable**  
Town of Avon  
6570 E US 36  
Avon, IN 46123

**P.O. No.**

Description	Serviced	Amount
CR 625 SOUTH OF 36.....REPAIRED SINK HOLE ON THE NORTH BOUND LANE. DUG UP WHERE HOLE WAS AND REPAIRED AREA WITH FLOWABLE FILL AND PATCHED THE ROAD WITH HOT ASPHALT	4/11/2022	4,554.25

Tom HolzKnecht  
317-716-7353

Total	\$4,554.25
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$4,554.25</b>

E-mail  
tholzKnecht68@gmail.com



P.O. BOX 536  
Plainfield, IN 46168

# Invoice

<b>Date</b>	4/25/2022
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<b>Invoice #</b>	9215
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**ATTN: Accounts Payable**  
 Town of Avon  
 6570 E. US 36  
 Avon, IN 46123

**P.O. No.**

Description	Serviced	Amount
421 AUSTIN DR...RESET AND COATED CHIMNEY ON FIRST INLET. FILLED VOIDS AND SEALED BEHIVE	4/22/2022	750.00

Tom Holzknacht  
317-716-7353

<b>Total</b>	<b>\$750.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$750.00</b>

E-mail  
tholzknacht68@gmail.com



**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

March 31, 2022  
 Project No: 04706-03  
 Invoice No: 0058706

Project 04706-03 Avon IN-2021 Stormwater Consulting  
Professional Services from February 20, 2022 to March 19, 2022  
**Professional Personnel**

	Hours	Rate	Amount	
Engineer IV				
Scott, Ian	1.50	130.00	195.00	
Totals	1.50		195.00	
<b>Total Labor</b>				<b>195.00</b>

**Consultants**

Survey Consultant				
2/28/2022	GRW Aerial Surveys, Feb2022	Avon IN Storm #30807	3,650.00	
	<b>Total Consultants</b>		<b>3,650.00</b>	<b>3,650.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	3,845.00	91,144.75	94,989.75
Limit			95,000.00
Remaining			10.25

**Total this Invoice** \$3,845.00

**Outstanding Invoices**

Number	Date	Balance
0058033	11/30/2021	3,362.50 - 4/6 paid
0058511	2/28/2022	2,350.00 - 4/6 paid
<b>Total</b>		<b>5,712.50</b>

Billing Note:  
 Cobblestone Drainage Review  
 4th Quarter SW Billing

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

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

March 31, 2022  
 Project No: 04706-04  
 Invoice No: 0058712

Project 04706-04 Avon IN-2022 Stormwater Consulting  
Professional Services from February 20, 2022 to March 19, 2022

**Professional Personnel**

	Hours	Rate	Amount	
Engineer VI				
White, Alex	15.50	175.00	2,712.50	
Engineer II				
Scott, Ian	18.50	125.00	2,312.50	
Designer/Technician II				
Rowley, Aaron	1.50	85.00	127.50	
Designer/Technician V				
Johnson, Jay	7.75	115.00	891.25	
Totals	43.25		6,043.75	
<b>Total Labor</b>				<b>6,043.75</b>

**Reimbursable Expenses**

Search and Exam Fee				
12/23/2021	Meridian Title Corporation	Edward Muncy	350.00	
12/29/2021	Meridian Title Corporation	Celestial Church of Christ Indiana Parish	450.00	
<b>Total Reimbursables</b>			<b>800.00</b>	<b>800.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings	6,843.75	0.00	6,843.75
Limit			188,000.00
Remaining			181,156.25

**Total this Invoice** \$6,843.75

Billing Note:  
 Cobblestone Drainage Review (Utility Coordination)  
 Austin Lakes/Pines of Avon Inv. Data Collection.  
 1st Quarter SW Billing

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503

Meridian Title Corporation  
202 S. Michigan St., Suite 300  
South Bend, IN 46601  
574-232-5845

# Invoice

Date: 12/29/2021  
Number: 250028

Mike Bishop, GRW Engineers, Inc.  
7112 Waldemar Dr.  
Indianapolis, IN 46268

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
21-48467	Celestial Church of Christ Indiana Parish U S A Inc, an Indiana nonprofit corporation		Search and Exam Fee	63 Avon Parkway, Avon, IN 46123	\$450.00
<hr/>					
Total					\$450.00
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Total Due					\$450.00

Note: Due to the passage of SEA 370 (P.L. 80-2013) rates and fees are subject to change from current existing charges for transactions involving Indiana properties closed on or after July 1, 2013.

Meridian Title Corporation  
202 S. Michigan St., Suite 300  
South Bend, IN 46601  
574-232-5845

# Invoice

Date: 12/23/2021  
Number: 249826

Mike Bishop, GRW Engineers, Inc.  
7112 Waldemar Dr.  
Indianapolis, IN 46268

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
21-48466	Muncy, Edward		Search and Exam Fee	Vacant Land East US Highway 36, Avon, IN 46123	\$350.00
<b>Total</b>					<b>\$350.00</b>
<b>Note: Due to the passage of SEA 370 (P.L. 80-2013) rates and fees are subject to change from current existing charges for transactions involving Indiana properties closed on or after July 1, 2013.</b>					<b>Total Due</b>
					<b>\$350.00</b>





# Invoice

Date	Invoice #
4/19/2022	4353

## Gemini Technology Solutions

**PO Box 999**  
**Evansville, IN 47706-0999**

P.O. No.

Terms
Net 30

Bill To	Ship To
Town of Avon 6570 East US Highway 36 Avon, IN 46123	

Quantity	Description	Rate	Amount
3	Monthly Support Fee	100.00	300.00
6,760	Fee per Bill Mailed	1.345	9,092.20
3,604	Multitple Pages	0.20	720.80
172	Email Statements	0.25	43.00
328	Call Center Support Services Jan/Feb/Mar 2022	1.75	574.00
3	Customer Database Access (2 users/ \$75 per month)	150.00	450.00
	Sales Tax	7.00%	0.00

Please make checks payable to Gemini Technology Solutions	<b>Total</b>	\$11,180.00
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812-759-8288	info@geminitechnologysolutions.com
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Payments/Credits	\$0.00
<b>Balance Due</b>	\$11,180.00

Matthew Speer - Owner/Operator  
 11537 N CR 800 West  
 Monrovia, IN 46157  
 317.445.4338  
 slcindy@outlook.com

Invoice #: 00145  
 Date: 5/1/2022

Description	Amount
Deer x 2	\$600.00
Town of Avon roadside mowing	\$15,000.00
Salt barn x4	\$1,400.00
Shell field and house	\$200.00
25S @267 roundabout & walking paths x4	\$400.00
Ronald Reagan medians & walking paths	\$3,600.00
Emergency drain clearing 900E	\$400.00
Stairs & ramp removal 200 N @ Dan Jones	\$750.00
Trash removal Dan Jones & 267 x2	\$1,000.00
Tree removal Post Cliff Rd. walking path	\$200.00
Heavy trash day	\$1,200.00
<b>Potholes/Shoulder repair: 900S @ Yvette, 267 @ 100 N, 900E @ Angelina Way, 900E @ Eden Gate, Gaylen Dr. @ 267 (Frost Bite entrance), 7622 Gold Coin, 7675 Gold Coin, Gaylen Dr @ US 36 (Crew carwash), Dan Jones @ 100 N roundabout, Raceway @ US 36 CSX Bridge, 100 N Raceway to Dan Jones, Bluewood Way (Settlement) 300 S to Liatris, 900 E North of Dylan Dr, 7827 White Pine Dr, CR 625 E south of US 36 &amp; Ginger Dr @ CR 625 E, CR 625 E north of Bentbrook, CR 625 E @ WCCD, Watercrest Way north of Austin dr.</b>	<b>\$6,782.00</b>

### Additional Notes

Subtotal	\$31,532.00
Total Due	\$31,532.00



## Avon Stormwater Utility Refund Request Form

Please fill out the form completely. All statements and receipts should be attached to the form and emailed to [bporter@avongov.org](mailto:bporter@avongov.org)

Dates of Billing 10/01/2021 - future billings

Name on Bill Sardul Mander

Account No. 15951

Phone \_\_\_\_\_

Email \_\_\_\_\_

Send Check to (Name) Sardul Mander

Address Line 1 31984 Oak Wood Circle

Address Line 2 \_\_\_\_\_

City/State/Zip Yucaipa, CA 92399

### Brief Description of Issue

Paid utility in advance and then moved. Needs a refund for overage.

Amount to Refund \$150.00

Approved By \_\_\_\_\_

### Clerk-Treasurer Use Only

Check Number \_\_\_\_\_ Amount \_\_\_\_\_ Date \_\_\_\_\_

Appropriation \_\_\_\_\_



## Avon Stormwater Utility Refund Request Form

Please fill out the form completely. All statements and receipts should be attached to the form and emailed to [bporter@avongov.org](mailto:bporter@avongov.org)

Dates of Billing 10/01/2021 – 12/01/2021

Name on Bill Dane Rodgers

Account No. 16558

Phone \_\_\_\_\_

Email \_\_\_\_\_

Send Check to (Name) Dane Rodgers

Address Line 1 3991 E County Road 200 S

Address Line 2 \_\_\_\_\_

City/State/Zip Danville, IN 46122

### Brief Description of Issue

Moved from residence located at 7841 Tamarack Place, Avon, IN 46123

Amount to Refund \$18.00

Approved By \_\_\_\_\_

### Clerk-Treasurer Use Only

Check Number \_\_\_\_\_ Amount \_\_\_\_\_ Date \_\_\_\_\_

Appropriation \_\_\_\_\_



## Avon Stormwater Utility Refund Request Form

Please fill out the form completely. All statements and receipts should be attached to the form and emailed to [bporter@avongov.org](mailto:bporter@avongov.org)

Dates of Billing 04/01/2021 - 09/01/2021

Name on Bill Marland & Tanya Villanueva

Account No. 13003

Phone \_\_\_\_\_

Email \_\_\_\_\_

Send Check to (Name) Marland & Tanya Villanueva

Address Line 1 1892 Water Oak Ct

Address Line 2 \_\_\_\_\_

City/State/Zip Avon, IN 46123

Brief Description of Issue

Overpayment

Amount to Refund \$36.00

Approved By \_\_\_\_\_

### Clerk-Treasurer Use Only

Check Number \_\_\_\_\_ Amount \_\_\_\_\_ Date \_\_\_\_\_

Appropriation \_\_\_\_\_



## Avon Stormwater Utility Refund Request Form

Please fill out the form completely. All statements and receipts should be attached to the form and emailed to [bporter@avongov.org](mailto:bporter@avongov.org)

Dates of Billing 07/01/2021 - 09/30/2021

Name on Bill Jo Ellen Dotlitch

Account No. 13640

Phone \_\_\_\_\_

Email \_\_\_\_\_

Send Check to (Name) Jo Ellen Dotlitch

Address Line 1 403 Dylan Dr

Address Line 2 \_\_\_\_\_

City/State/Zip Avon, IN 46123

Brief Description of Issue

Closed Account

Amount to Refund \$16.20

Approved By \_\_\_\_\_

### Clerk-Treasurer Use Only

Check Number \_\_\_\_\_ Amount \_\_\_\_\_ Date \_\_\_\_\_

Appropriation \_\_\_\_\_