



Avon Redevelopment Authority Meeting
June 20th, 2022 at 5:30
at Avon Town Hall

1. Start Of Meeting

- o Call to Order
- o Roll Call
- o Determination of Quorum

2. Approval Of Minutes

2.1. May 19th, 2022 Meeting Minutes

[HTTPS://WWW.AVONGOV.ORG/AGENDACENTER/VIEWFILE/MINUTES/_05162022-146](https://www.avongov.org/agendacenter/viewfile/minutes/_05162022-146)

3. Public Comment

The public may comment on items on the agenda that are not a public hearing or on a specific matter within the Council's jurisdiction.

4. Invoices

4.1. B&R Services

Documents:

[B AND R 5.24.2022.PDF](#)

4.2. WillScot

Documents:

[WILLSCOT 5.27.2022.PDF](#)

5. Old Business

6. New Business

7. Other Business

8. Signatures

9. Adjournment

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: 07/18/2022

B&R Services
 45 Mardale Dr - ST E
 Brownsburg, IN 46112
 +1 3178588066
 customerservice@bandr.services

Invoice 119497



BILL TO
 Jasmine Standifer
 Town of Avon Public Works
 Dept
 6570 E US Hwy 36
 ATTN Public Works Dept
 Avon, IN 46123

DATE 05/24/2022	PLEASE PAY \$100.00	DUE DATE 06/03/2022
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P.O. # / JOB NAME: Avon **DATE OF SERVICE:** 4/26/2022 - 5/23/2022 **SERVICE ADDRESS:** 72 South Avon Ave

PRODUCT	QTY	PRICE	AMOUNT
Portable Restroom Portable Restroom per location per unit - - Includes 1 x Weekly service for month reflected.	1	95.00	95.00
Fuel Surcharge and Environmental Impact Fee Fuel Surcharge and Environmental Impact Fee - 3% of total invoice or \$5 minimum	1	5.00	5.00

**Delivered 6/23/21

Services shown are billed in arrears. If services were completed at the address location reflected, your invoice may reflect up to the current date services were completed. As of 3/1/22, invoices will reflect the 28-day bill cycle.

TOTAL DUE	\$100.00
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THANK YOU.

Thank you for your continued Partnership!
 Please note that we reserve the right to charge a 3% late fee per statement date if not received by the due date reflected.

WILLSCOT

901 SOUTH BOND ST., SUITE 600
BALTIMORE MD 21231

(800) 782-1500, Option 1
customersuccess@willscot.com
www.willscot.com
Fed ID# 52-0665775



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10445066	9014094075	5/27/2022	015	DUE NOW
PAYMENT DUE			\$595.00	
INVOICE DUE DATE			5/27/2022	

TOWN OF AVON
6570 E US HIGHWAY 36
AVON IN 46123-9178



BRANCH:

MD INDIANAPOLIS IN
2301 S HOLT RD
INDIANAPOLIS IN 46241
(317) 209-0531

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
W1175844	19750178	190116		Jasmine Standifer 3172720948	5/27/2022 - 6/26/2022	TOWN OF AVON 72 S. AVON AVENUE AVON IN 46123

Quantity	Item #/Description	Price/Rate	Amount
1	PREMIUM OFFICE/CONF PACKAGE	\$595.00	\$595.00 N*
Sub-total			\$595.00
INVOICE TOTAL			\$595.00

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$595.00
Invoice #: 9014094075
Due Date: 5/27/2022
Customer: TOWN OF AVON
Customer #: 10445066

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

0000104450664901409407500000000000595000