

AGENDA

Stormwater Management Board of Directors

May 6th, 2020

6570 E US 36

Avon, Indiana

1. Approval of Invoices

- The invoices were approved 3-0.
 - a. **Pollux Business Services**
 - Q1 2020 Billing, Call Center, Customer Data Base: \$9,564.64
 - b. **GRW**
 - Stormwater Consulting: \$6,126.25
 - c. **Holzkecht Outdoor Services**
 - Drainage Repair @ 2554 Dan Jones Road: \$3,400.00

*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.