

Minutes

Stormwater Management Board of Directors
November 4th, 2020

1. Approval of Invoices: Invoices were approved 3-0.
 - a. **GRW** –
 - i. Stormwater Consulting: \$4,101.25
 - b. **Mink Excavating** –
 - i. Blowhole Repair, 1771 Wynnewood Lane: \$4,500.00
 - ii. Blowhole Repair, 1551 Dorset Drive: \$4,500.00
 - iii. Blowhole Repair, 7874 Cobblesprings Drive: \$3,500.00
 - iv. Blowhole Repair: \$1,800.00
 - c. **Holzknacht Outdoor Services** –
 - i. Swale Repair, 2152 Dan Jones Road: \$6,800.00
 - ii. Swale Repair, Heathermor: \$8,800.00
 - d. **Pollux Business Services** –
 - i. 3rd Quarter Billing, Call Center, Customer Database: \$9,789.40
 - e. **White Construction** –
 - i. Avon Heights Drainage Improvements Project, Phase II: \$3,500.00

*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.