



Avon Stormwater Utility Meeting  
**01/15/2026 at 5:30**  
at Avon Town Hall

**1. Start Of Meeting**

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

**2. 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.*

**3. New Business**

*Documents:*

[NEW BUSINESS.PDF](#)

**3.1. Introductions Of Members**

Election of Officers

**3.2. Approval Of Minutes**

**3.2.1. Approval Of Minutes**

*Documents:*

[MINUTES\\_12102025-467.PDF](#)

**3.3. Storm Water Expense Accounts Update**

**3.4. Invoices**

*Documents:*

[INVOICES.PDF](#)

**3.4.1. GRW Invoice 0066523**

Project 04706-07 - Oct 26 - Nov 22, 2025 - Stormwater Consulting.

*Documents:*

[GRW INVOICE 66523 STORM.PDF](#)

**3.4.2. Inferno Designs Invoice 4580**

New logo overlay on clothing.

*Documents:*

[INFERNO DESIGNS 4580 LOGOS.PDF](#)

**3.4.3. Inferno Designs Invoice 4582**

Carhartt Winter Hats.

*Documents:*

[INFERNO DESIGNS 4582 CARHARTT BEANIES.PDF](#)

**3.4.4. Red Wing Shoes Invoice 20260110106088**

Keeton Boots for the year.

*Documents:*

[INVOICE 20260110106088 KEETON.PDF](#)

**3.4.5. US Hydrovac Invoice 21719**

Sycamore Creek - CCTV.

*Documents:*

[INVOICE 21719 O SYCAMORE CREEK CCTV.PDF](#)

**3.5. Other Business**

*Documents:*

[OTHER BUSINESS.PDF](#)

**3.6. Old Business**

*Documents:*

[OLD BUSINESS.PDF](#)

**4. 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 | avonindiana.gov | Next Meeting: **02/11/2026**

<b>Member</b>	<b>Appointed by</b>	<b>Term</b>
Katie Madaj	Council President	1/2024 - 12/2027
Chad Higgins	Council President	1/2026 - 12/2029
Jan Reder (I)	Council President	1/2023 - 12/2026



# New Business



Avon Stormwater Utility Meeting Minutes for 12/10/2025 at 5:30 PM at Avon Town Hall

12/10/2025 - Minutes

**1. Start Of Meeting**

5:32 PM

In Attendance:

Board Members: Jan Reder - present; Katie Madaj - present; Kurt Fuller - absent

Staff: Ryan Cannon - present; Steve Moore - present; Betsy Porter - present

Town Council Members: Robert Pope - present

Taylor, Minnette, Schneider & Clutter PC Legal Consultant: Anna Cron - present

GRW: Alex White - present

**2. Public Comment**

None

**3. New Business**

**3.1. Approval Of Minutes**

**3.1.1. Minutes 11/14/2025**

Katie - Motion

Jan - Second

Pass 2-0

**3.2. 2026 Notice Of Meetings**

January date changed from the 14th to the 15th; June date changed from the 10th to the 17th.

Katie - Motion

Jan - Second

Pass 2-0

**3.3. Storm Water Expense Accounts Update**

**3.4. Invoices**

Katie - Motion

Jan - Second

Pass 2-0

**3.4.1. Amazon 14HN-YM9L-3X7N**

**3.4.2. GRW Invoice 0066363**

**3.4.3. Hendricks County Clean Water Department**

**3.4.4. Mink Invoice 25246**

**3.4.5. Mink Invoice 24247**

**3.5. Other Business**

**3.5.1. Resolution 2025-02 Determining Specific Accounts To Be Uncollectible**

Katie - Motion

Jan - Second

Pass 2-0

**3.5.2. Stormwater Billing Updates**

**3.6. Old Business**

Alex White did not have any new updates for Storm Projects in 2025.

**4. Adjournment**

6:03 PM

---

Jan Reder, President

---

Katie Madaj, Vice President

---

Ryan Cannon, Secretary

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 | [avonindiana.gov](http://avonindiana.gov) | Next Meeting: **01/15/2026**

DRAFT



# Invoices



**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, 2025  
 Project No: 04706-07  
 Invoice No: 0066523

Project 04706-07 Avon IN-2024-25 Stormwater Utility Cons  
 Stormwater Billing/Billing Q's  
Professional Services from October 26, 2025 to November 22, 2025  
 Professional Personnel

**Storm Billing Correspondence**

	Hours	Rate	Amount	
Engineer VI				
White, Alex	1.00	217.00	217.00	
Totals	1.00		217.00	
<b>Total Labor</b>				<b>217.00</b>
<b>Consultants</b>				
Survey Consultant				
10/31/2025 GRW Engineers, Oct2025 Avon IN Storm #31876			250.00	
<b>Total Consultants</b>			<b>250.00</b>	<b>250.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	467.00	125,935.10	126,402.10	
Limit			145,000.00	
Remaining			18,597.90	
		<b>Total this Project</b>		<b>\$467.00</b>

**Billing Note:**  
 4 Quarter Files/Correspondence

-----  
 Project 04706-08 Avon Stormwater Utility Pines of Avon

**Utility Coordination Update**

**Total this Project 0.00**

-----

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

Project	04706-07	Avon IN-2024-25 Stormwater Utility Cons	Invoice	0066523
---------	----------	---	---------	---------

Project 04706-09 Avon Stormwater Utility Misc.Drain/Admin  
 Professional Personnel

**Storm Board Meeting**

	Hours	Rate	Amount	
Engineer VI				
White, Alex	2.00	217.00	434.00	
Totals	2.00		434.00	
<b>Total Labor</b>				<b>434.00</b>
		<b>Total this Project</b>		<b>\$434.00</b>
		<b>Total this Invoice</b>		<b><u><u>\$901.00</u></u></b>

**Billing Note:**  
 Monthly Admin/Billing Review

**Outstanding Invoices**

Number	Date	Balance
0066363	10/31/2025	1,998.60
<b>Total</b>		<b>1,998.60</b>

**Billings to Date**

	Current	Prior	Total
Labor	651.00	102,162.50	102,813.50
Consultant	250.00	31,368.00	31,618.00
Expense	0.00	364.80	364.80
<b>Totals</b>	<b>901.00</b>	<b>133,895.30</b>	<b>134,796.30</b>

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



**Inferno Designs**

708 N County RD 500 E  
Avon, IN 46123

Phone #

317-292-2333

E-mail

dkikendalljr@yahoo.com

# Invoice

Inv. Date	Invoice #
12/14/2025	4580

<b>Bill To</b>
Town of Avon Betsy Porter

<b>Ship To</b>
Town of Avon Betsy Porter

Job						Terms	
Cover up old logo						Net 30	
Qty	Item #	Description	Color	XS S M L XL 2X 3X	Price	Amount	
12	Embroidered L...	Embroidered Logos			8.85	106.20	
<b>Subtotal</b>						\$106.20	

PLEASE PAY FROM THIS INVOICE WITHIN TERMS:  
 Convenience Fee of 3% will be charged for all payments made by Credit Card.  
 A service charge of 1.5% per month is assessed on all past due balances.  
 All returned checks are subject to a \$25. service charge.  
 Any disputes must be made within 1 week of production.  
 Thank you for your business!

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$106.20
<b>Payments/Credits</b>	\$0.00
<b>Total Due</b>	\$106.20



**Inferno Designs**

708 N County RD 500 E  
Avon, IN 46123

Phone #

317-292-2333

E-mail

dkikendalljr@yahoo.com

# Invoice

Inv. Date	Invoice #
12/14/2025	4582

<b>Bill To</b>
Town of Avon Betsy Porter

<b>Ship To</b>
Town of Avon Betsy Porter

<b>Job</b>	<b>Terms</b>
Beanies	Net 30

Qty	Item #	Description	Color	XS S M L XL 2X 3X	Price	Amount
8	CT104597	Carhartt Acrylic Watch Hat	Black		18.20	145.60
8	Embroidered L...	Embroidered Logos			7.40	59.20

<b>Subtotal</b>	\$204.80
-----------------	----------

PLEASE PAY FROM THIS INVOICE WITHIN TERMS:  
 Convenience Fee of 3% will be charged for all payments made by Credit Card.  
 A service charge of 1.5% per month is assessed on all past due balances.  
 All returned checks are subject to a \$25. service charge.  
 Any disputes must be made within 1 week of production.  
 Thank you for your business!

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$204.80
<b>Payments/Credits</b>	\$0.00
<b>Total Due</b>	\$204.80



INVOICE NUMBER  
20260110106088

ACCOUNT NAME  
Town of Avon, Indiana

ACCOUNT NUMBER  
106088

INVOICE DATE  
01/10/2026

REFERENCE #  
N/A

INVOICE TOTAL DUE

**\$218.49**

**USD**

Billing Period 12/10/2025-1/10/2026

Due Date 2/9/2026

**BILL TO**

Town Of Avon (DBA - Town of Avon, Indiana)  
6570 E US Highway 36  
Avon, IN 46123  
United States

**SOLD TO**

Town Of Avon  
6570 E US Highway 36  
Avon, IN 46123  
United States

**PAYMENT OPTIONS**

Electronic payment remittance should be emailed to: [remittance@RedWingBusinessAdvantageAccount.com](mailto:remittance@RedWingBusinessAdvantageAccount.com)

By Check

Please detach remit slip and send check to:  
Red Wing Business Advantage Account  
PO Box 844329  
Dallas, TX 75284-4329  
United States

By ACH

Bank of America  
ABA Routing #: 081000032  
Account #: 010161004777

By Wire

Bank of America  
ABA Routing #: 026009593  
Account #: 010161004777

**NOTES**

Thank you for your business.

Activity

Transaction Date	Transaction Reference	Employee Name	SKU	Department	Billed Tax	Subsidy	Payroll Deduct	Billed Total	
01/05/2026	053ST1-3177759	Keeton Olson	83992E2120	Public Works	\$0.00	\$218.49	\$0.00	\$218.49	
<b>1 Transaction</b>					<b>Subtotal</b>	<b>\$0.00</b>	<b>\$218.49</b>	<b>\$0.00</b>	<b>\$218.49</b>

For questions and payment instructions, contact us:

800-239-1064

[support@redwingbusinessadvantageaccount.com](mailto:support@redwingbusinessadvantageaccount.com)

[redwingbusinessadvantageaccount.com](http://redwingbusinessadvantageaccount.com)

Subsidy Product: \$218.49

Subsidy Tax: \$0.00

**Billed Total: \$218.49**

Please detach remit slip below this line and send with check to:

---



## RED WING BUSINESS ADVANTAGE ACCOUNT

**SEND TO**

Red Wing Business Advantage Account  
PO Box 844329  
Dallas, TX 75284-4329  
United States

Invoice Number	20260110106088
Account Name	Town Of Avon
Account Number	106088
Invoice Date	01/10/2026

**INVOICE TOTAL DUE**

**\$218.49**

**USD**

Due Date

2/9/2026



US Hydrovac Inc  
 601 S Girls School Road  
 Indianapolis, IN 46231  
 mdepinet@ushydrovac.com  
 (317) 296-8003

# Invoice

<b>Invoice Number</b>
21719
<b>Invoice Date</b>
12/31/2025

**Bill To:** Town of Avon  
 bporter@avonindiana.gov; accounts

**Re:** Sycamore Creek - CCTV

Project: Sycamore Creek

Job No	Customer Job No	Customer PO	Payment Terms	Due Date	
SYCAMORECR		Sycamore Creek	Net 30 Days	1/30/2026	
Quantity	Description		U/M	Rate/Unit	Price
2,238.90	Pipe Cleaning		LF	3.00	6,716.70
2,238.90	Video Inspection for Pipe		LF	1.75	3,918.08

Subtotal \$ 10,634.78  
 Sales Tax (if applicable) \$ 0.00

**Total Due \$ 10,634.78**

For your convience, we are now accepting credit card payments. You can pay your invoice using the link below.

<https://square.link/u/JxadXma9>





# Other Business



# Old Business