



Avon Stormwater Utility Meeting
02/11/2026 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. Approval Of Minutes

3.1.1. Approval Of January 2026 Minutes

Documents:

[MINUTES_01152026.PDF](#)

3.2. Storm Water Expense Accounts Update

3.3. Invoices

Documents:

[INVOICES.PDF](#)

3.3.1. Boot Barn Receipt

2026 Eli Scott work boots.

Documents:

[2026 ELI BOOTS.PDF](#)

3.3.2. GRW Invoice 0066644

Storm Billing Correspondence

Utility Coordination Update

Storm Board Meeting

Documents:

3.3.3. **Gemini Invoice 8442**

Q4 - 2025 Billings.

Q3 - Certified Delinquency Letters.

Documents:

[INVOICE 8442 Q4 2025.PDF](#)
[INVOICE 8313 Q3 2025 CERT LETTER.PDF](#)

3.3.4. **Mink Excavating Invoice 26105**

190 Springwood Dr. inlet repair.

Documents:

[26105 190 SPRINGWOOD DR STORM.PDF](#)

3.3.5. **Stormwater Refund Esamann**

Overpayment on sold property.

Documents:

[23102 ESAMANN 2-2026.PDF](#)

3.4. **Other Business**

Documents:

[OTHER BUSINESS.PDF](#)

3.5. **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: **03/11/2026**

| Member | Appointed by | Term |
|---------------|---------------------|------------------|
| 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 1/15/2026 at 5:30 PM at Avon Town Hall

1/15/2026 - Minutes

1. Start Of Meeting

5:35 PM

In Attendance:

Board Members: Jan Reder - present; Katie Madaj - present; Chad Higgins - present

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

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

2. Public Comment

None

3. New Business

3.1. Introductions Of Members

Chad Higgins - sworn in

Slate:

President - Katie Madaj

Vice President - Chad Higgins

Secretary - Jan Reder

Pass 3-0

3.2. Approval Of Minutes

3.2.1. Approval Of Minutes

Jan - Motion

Katie - Second

Pass 3-0

3.3. Storm Water Expense Accounts Update

3.4. Invoices

Suspend rules to add Stormwater Bill:

Gemini Invoice 8313 \$20,865.00

Jan - Motioned

Chad - Second

Pass 3-0

3.4.1. GRW Invoice 0066523

3.4.2. Inferno Designs Invoice 4580

3.4.3. Inferno Designs Invoice 4582

3.4.4. Red Wing Shoes Invoice 20260110106088

3.4.5. US Hydrovac Invoice 21719

3.5. Other Business

3.6. Old Business

4. Adjournment

Katie Madaj, President

Chad Higgins, Vice President

Jan Reder, Secretary

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DRAFT



Invoices

259.95
El! Boots
2024

30 DAYS OF ORIGINAL PURCHASE
REFUNDS/EXCHANGES ON UNWORN/UNWASHED
MERCHANDISE, TAGS ATTACHED, WITHIN

RETURN POLICY

sarah served you today.

Avon

Thank you for shopping at

Item(s) Returned: 0
Item(s) Sold: 1

Store: 00518 Reg: 01 Date: 1/22/2026 1:22:35 PM
Trans: 019033 Assoc: 12/3/17

Current Balance: 260
Current Trans Total Points: 260
Current Bonus Points: 0
Current Trans Regular Points: 260
CURRENT TRANSACTION:
Membership Name: Boot Barn Rewards
Membership Type: BBBP

Please Retain for Your Records

Customer Name: elijah scott
Customer Number: 774000006227327
Salesperson: Shelly No. 124624
40024549491 10036002 MNS WORKHOG
1 @ \$259.95
Item Manual Tax - 0.0000%
Subtotal \$259.95
Total \$259.95
Visa \$259.95
Card No. XXXXXXXXXXXXX7379
Expiration Date XX/XX
Auth. No. 025706
App Name: VISA CREDIT
Capture Method: CHIP
AID: A000000031010
TVR: 8000008000
AC: B05F12AB169EF3C7
ARC: 00

SALE

One coupon per visit.

Offer expires 30 days after
date printed on receipt.

51801-0019033-260122-0122

\$5 off your next purchase of \$25 or more!
Tell us about today's experience
bootbarnv1st1:smg.com
Esta encuesta está disponible en español.
The validation code is

SURVEY

Avon
10417 E US Highway 36
Avon, IN 46123-768

BOOT BARN



GRW | engineering | architecture | geospatial
 801 Corporate Drive | Lexington, KY 40503
 859.223.3999 | www.grwinc.com

December 31, 2025
 Project No: 04706-07
 Invoice No: 0066644

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

Project 04706-07 Avon IN-2024-25 Stormwater Utility Cons
 Stormwater Billing/Billing Q's
Professional Services from November 23, 2025 to December 20, 2025
 Professional Personnel

Storm Billing Correspondence

| | Hours | Rate | Amount |
|--------------------|-------|--------|---------------|
| Engineer VI | | | |
| White, Alex | 4.00 | 217.00 | 868.00 |
| Totals | 4.00 | | 868.00 |
| Total Labor | | | 868.00 |

Consultants

| | | | |
|--|--|--|-----------------|
| Survey Consultant | | | |
| 11/30/2025 GRW Aerial Surveys, Nov2025 Avon INStorm #31913 | | | 2,250.00 |
| Total Consultants | | | 2,250.00 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|----------|---------------------------|-------------------|
| Total Billings | 3,118.00 | 126,402.10 | 129,520.10 |
| Limit | | | 145,000.00 |
| Remaining | | | 15,479.90 |
| | | Total this Project | \$3,118.00 |

Billing Note:

4th Quarter Storm Billing Change Files/Correspondence

 Project 04706-08 Avon Stormwater Utility Pines of Avon

Professional Personnel

Utility Coordination Update

| | Hours | Rate | Amount |
|--------------------|-------|---------------------------|-----------------|
| Engineer VI | | | |
| White, Alex | .50 | 217.00 | 108.50 |
| Totals | .50 | | 108.50 |
| Total Labor | | | 108.50 |
| | | Total this Project | \$108.50 |

Billing Note:

Pines UC

 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 | 0066644 |
|---------|----------|---|---------|---------|

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

Storm Board Meeting

| | Hours | Rate | Amount | |
|--------------------|-------|--------|--------|---|
| Engineer VI | | | | |
| White, Alex | 4.50 | 217.00 | 976.50 | |
| Totals | 4.50 | | 976.50 | |
| Total Labor | | | | 976.50 |
| | | | | Total this Project \$976.50 |
| | | | | Total this Invoice <u>\$4,203.00</u> |

Billing Note:
 Storm Board Meeting
 Contract Correspondence
 Billing Review

Outstanding Invoices

| Number | Date | Balance |
|--------------|------------|---------------|
| 0066523 | 11/30/2025 | 901.00 |
| Total | | 901.00 |

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|-------------------|-------------------|
| Labor | 1,953.00 | 102,813.50 | 104,766.50 |
| Consultant | 2,250.00 | 31,618.00 | 33,868.00 |
| Expense | 0.00 | 364.80 | 364.80 |
| Totals | 4,203.00 | 134,796.30 | 138,999.30 |

Remit to:
GRW
 801 Corporate Drive
 Lexington, KY 40503



Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/31/2026 | 8442 |

Gemini Technology Solutions

PO Box 999
Evansville, IN 47706-0999

| |
|----------|
| P.O. No. |
| |

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

| |
|--------|
| Terms |
| Net 30 |

| Quantity | Description | Rate | Amount |
|----------|---|--------|-----------|
| 3 | Monthly Support Fee | 100.00 | 300.00 |
| 7,265 | Fee per Bill Mailed | 1.365 | 9,916.73 |
| 60 | Multiple Pages | 0.20 | 12.00 |
| 104 | Email Statements | 0.25 | 26.00 |
| 93 | IVR- Pay by Phone Service | 1.50 | 139.50 |
| 1,041.5 | Call Center Support Services Oct/Nov/Dec | 1.75 | 1,822.63 |
| 3 | Customer Database Access (2 users/ \$75 per month) | 150.00 | 450.00 |
| -31 | Credit for Certified Mailing- Wrong mailing address | 13.00 | -403.00 |
| -91 | Credit for Certified Letter mailings (overpaid) | 13.00 | -1,183.00 |
| | Sales Tax | 7.00% | 0.00 |

Total \$11,080.86

Payments/Credits \$0.00

Balance Due \$11,080.86

812-759-8288

info@geminitechnologiesolutions.com



Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/16/2026 | 8313 |

Gemini Technology Solutions

PO Box 999
Evansville, IN 47706-0999

| |
|----------|
| P.O. No. |
| |

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

| |
|--------|
| Terms |
| Net 30 |

| Quantity | Description | Rate | Amount |
|----------|------------------------------------|--------------|-------------|
| 1,605 | 1605 Certified Lien Letters Mailed | 13.00 | 20,865.00 |
| | Sales Tax | 7.00% | 0.00 |
| | | Total | \$20,865.00 |

| | |
|--------------|------------------------------------|
| 812-759-8288 | info@geminitechnologysolutions.com |
|--------------|------------------------------------|

| | |
|-------------------------|-------------|
| Payments/Credits | \$0.00 |
| Balance Due | \$20,865.00 |



MINK

Excavating Inc

Earl Mink
3910 Martin Road
Plainfield, IN 46168
Office 317-539-7712
Cell 317-965-2147
Fax 317-539-7679
minkeexcavating@gmail.com

INVOICE

Date: 1/28/2026

Due Date: Upon Receipt

Invoice #26105

Bill To:
Town of Avon
Attention: Keeton Olson

Project:
190 Springwood Drive

| ITEM / DESCRIPTION | QTY | RATE | AMOUNT |
|----------------------------|---------|------|------------|
| 1/12 | | | |
| Labor | 12 hrs | | \$900.00 |
| Trucking | 8 hrs | | \$1,000.00 |
| Air compressor/jackhammer | 4 hrs | | \$500.00 |
| SK35 | 8 hrs | | \$1,120.00 |
| Concrete spoils hauled off | 1 ld | | \$100.00 |
| 1/13 | | | |
| Labor | 16 hrs | | \$1,200.00 |
| Trucking | 2 hrs | | \$250.00 |
| Concrete | 2 yds | | \$520.00 |
| 6" concrete riser | 2 | | \$150.00 |
| 2" concrete riser | 1 | | \$75.00 |
| Mastic tape | 3 rolls | | \$75.00 |
| 1/14 | | | |
| Labor | 4 hrs | | \$300.00 |
| Cold patch | 2 | | \$80.00 |
| Total | | | \$6,270.00 |

Total due upon receipt. 1.5% per month service charge will be added to balance on accounts over 30 days. Please make checks payable to Mink Excavating Inc. and mail to the above address.

THANK YOU FOR YOUR BUSINESS!



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@avonindiana.gov

Dates of Billing Over-payment

Name on Bill Betty Esamann

Account No. 23102

Phone 317-332-2224

Email _____

Send Check to (Name) Betty Esamann

Address Line 1 5154 Anacostia Dr

Address Line 2 _____

City/State/Zip Plainfield, IN 46168

Brief Description of Issue

Sold property over-payment

Amount to Refund \$18.00

Approved By Storm Board 2/11/2026

Clerk-Treasurer Use Only

| Check Number | Amount | Date |
|---------------|--------|------|
| Appropriation | | |



Other Business



Old Business