



Avon Stormwater Utility Meeting
03/11/2026 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 Minutes

Documents:

[_02112026-MINUTES.PDF](#)

3.2. Indiana Unclaimed

Request approval for IN Unclaimed Stormwater Credits.

3.3. Storm Water Expense Accounts Update

3.4. Invoices

Documents:

[INVOICES.PDF](#)

3.4.1. GLS Invoice 12340

CCTV of Pines of Avon.

Documents:

[INVOICE_12340_FROM_GLS_INC.PDF](#)

3.4.2. GRW Invoice 0066853

Stormwater Utility Consulting Dec 21, 2025 - Jan 31, 2026.

Documents:

3.4.3. **Holznecht Invoice 10008**

6126 Catalpa Dr - Cut concrete and removed to repair curb drain.

6" riser, sealed drain, removed 30' of roll back curb, form and pour new.

Seed and straw.

Documents:

[INVOICE 10008 6126 CATALPA CONCRETE CURB.PDF](#)

3.4.4. **Indiana MS4 Partnership Invoice**

Betsy and Eli attending May 11-12 Annual MS4 Conference.

Documents:

[22MS40220260072 BETSY AND ELI.PDF](#)

3.5. **Other Business**

Documents:

[OTHER BUSINESS.PDF](#)

3.5.1. **Legal Training**

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: **04/08/2026**

Member	Appointed by	Term
Katie Madaj	Council President	1/2025 - 12/2028
Chad Higgins	Council President	1/2026 - 12/2029
Jan Reder (I)	Council President	1/2024 - 12/2027



New Business



Avon Stormwater Utility Meeting Minutes for 2/11/2026, 5:30 PM at Avon Town Hall

2/11/2026 - Minutes

1. Start Of Meeting

5:32 PM

In Attendance:

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

Staff: Ryan Cannon - present; Betsy Porter - present

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

2. Public Comment

None

3. New Business

3.1. Approval Of Minutes

3.1.1. Approval Of January 2026 Minutes

Jan - Motion

Chad - Second

Pass 3-0

3.2. Storm Water Expense Accounts Update

3.3. Invoices

Jan - Motion

Katie - Second

Pass 3-0

3.3.1. Boot Barn Receipt

3.3.2. **GRW Invoice 006644**

3.3.3. **Gemini Invoice 8442**

3.3.4. **Mink Excavating Invoice 26105**

3.3.5. **Stormwater Refund Esamann**

3.4. **Other Business**

3.5. **Old Business**

4. **Adjournment**

6:04 PM

Katie Madaj, President

Chad Higgins, Vice President

Jan Reder, Secretary

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Avon Town Hall | 6570 East US Highway 36 | Avon, IN 46123 | 317-272-0948 | avonindiana.gov | Next Meeting: **03/11/2026**



Invoices



GLS Inc.
900 Coffey St.
INDIANAPOLIS, Indiana 46221
+13172929622
www.glsindy.com

INVOICE

BILL TO

Betsy Porter
Town of Avon
6570 E US Highway 36
Avon, IN 46123

INVOICE # 12340

DATE 03/03/2026

DUE DATE 04/02/2026

TERMS Net 30

DUS / SAP#

WO 27597

WO OR PO

PO PINES OF AVON

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/23/2026	CCTV	CCTV Truck	1	13,250.00	13,250.00

BALANCE DUE

\$13,250.00



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

January 31, 2026
 Project No: 04706-07
 Invoice No: 0066853

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

Stormwater Billing/Billing Q's

Professional Services from December 21, 2025 to January 31, 2026

Professional Personnel

	Hours	Rate	Amount	
Engineer VI				
White, Alex	9.00	217.00	1,953.00	
Totals	9.00		1,953.00	
Total Labor				1,953.00

Consultants

Survey Consultant				
12/31/2025	GRW Aerial Surveys, Dec2025	Avon INStorm #31948	3,675.00	
Total Consultants			3,675.00	3,675.00

Billing Limits

	Current	Prior	To-Date
Total Billings	5,628.00	129,520.10	135,148.10
Limit			145,000.00
Remaining			9,851.90

Total this Project \$5,628.00

Billing Note:

Q4 Storm Data Processing
Q1 Quarterly Storm Data Delivery/Correspondence
Storm Billing Q's

Project	04706-08	Avon Stormwater Utility Pines of Avon	
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 0066853

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

Professional Personnel

	Hours	Rate	Amount	
Engineer VI				
White, Alex	3.00	217.00	651.00	
Totals	3.00		651.00	
Total Labor				651.00
		Total this Project		\$651.00
		Total this Invoice		<u><u>\$6,279.00</u></u>

Outstanding Invoices

Number	Date	Balance
0066644	12/31/2025	4,203.00
Total		4,203.00

Billings to Date

	Current	Prior	Total
Labor	2,604.00	104,766.50	107,370.50
Consultant	3,675.00	33,868.00	37,543.00
Expense	0.00	364.80	364.80
Totals	6,279.00	138,999.30	145,278.30

Billing Note:

Monthly Invoice Review/Correspondence
2026 Contract Review & Meeting Correspondence

Remit to:
GRW
801 Corporate Drive
Lexington, KY 40503

INVOICE

Holzknrecht Enterprises LLC
PO Box 536
Plainfield, IN 46168-8391

tholzknrecht68@gmail.com
Holzknrecht Enterprises LLC

Bill to

Town of Avon
6570 E. US 36
Avon, IN 46123

Ship to

Town of Avon
6570 E. US 36
Avon, IN 46123

Invoice details

Invoice no.: 10008
Invoice date: 02/27/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/26/2026	CONCRETE	6126 CATALPA DR... CUT CONCETE AND REMOVED TO REPAIR CURB DRAIN. USED 6" RISER TO REPAIR CURB DRAIN. SEALED DRAIN AND SAW CUT, JACK HAMMERED AND REMOVED 30FT OF OLD DECAYING ROLL BACK CURB. FORMED AND POURED NEW CURB, BACKFILL SEED AND STAW ANY DISTURBED TURF	1	\$8,795.00	\$8,795.00

Total

\$8,795.00

INVOICE

Betsy Porter
Town of Avon
bporter@avonindiana.gov



Event Name:
2026 Indiana MS4 Annual Meeting
Location of event:
Embassy Suites Event Center
Plainfield, Indiana

If you have an amount due, please mail payment & a copy of this invoice to:

Indiana MS4 Partnership, PO Box 325, Connersville, IN 47331

Payment Contact: wwtpsupt@connersvilleutilities.com

Web site: www.indianams4.org

Primary Registrant (Betsy Porter)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Thursday, February 19, 2026	22MS4-022026-0072	Offline Charge	Annual Meeting Registration	Admission Item	\$175.00	\$0.00	\$175.00
Thursday, February 19, 2026	22MS4-022026-0072	Offline Charge	Workshop - Construction Compliance	Session	\$110.00	\$0.00	\$110.00
Group Registrant 1 (Elijah Scott)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Thursday, February 19, 2026	22MS4-022026-0073	Offline Charge	Annual Meeting Registration	Admission Item	\$175.00	\$0.00	\$175.00
Thursday, February 19, 2026	22MS4-022026-0073	Offline Charge	Workshop - Construction Compliance	Session	\$110.00	\$0.00	\$110.00
						Amt Paid	Amt Due
Total						\$0.00	\$570.00
Order Total:							\$570.00



Other Business