

SPONSOR: Brown/Adams

**RESOLUTION NO. 3-10**

A RESOLUTION AUTHORIZING A THEN AND NOW CERTIFICATE, AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Ohio Revised Code Section 5705.41(D), the issuance of a then and now certificate is permitted; and

WHEREAS, the Jackson City Council now desires to approve the then and now certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

**Section 1.** The Jackson City Council hereby authorizes and approves the Then and Now Certificate, in accordance with the material attached hereto as Exhibit "A", and made a part hereof.

**Section 2.** This Resolution is hereby declared to be an emergency Resolution necessary for the immediate preservation of the public peace, health, or safety of the City of Jackson, and for the further reason that the Jackson City Council must act promptly in approving the Then and Now Certificate. Therefore, this Resolution shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.

**Section 3.** In the event this Resolution receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Resolution shall be deemed to have passed but with no emergency clause, and shall take effect at the earliest time permitted by law.

**Section 4.** This Council finds and determines that all formal actions of this Council concerning and relating to the passage of this resolution were taken in an open meeting of this Council and that all deliberations of this Council that resulted in those formal actions were in meetings open to the public, all in compliance with the law.

Date: 2-8-10

[Signature]  
PRESIDENT OF COUNCIL

[Signature]  
CLERK OF COUNCIL

Approved:

Date: 2-8-10

[Signature]  
MAYOR

DTAXFORM 2009/12/29

CITY OF JACKSON

FlexGen 4 (C) Page: 1

U/B KWH TAX FORM

\*\*\*\*\*  
 NUMBER OF KWH DISTRIBUTED  
 TAX RATES  
 TAX  
 \*\*\*\*\*

0 -	2,000 KWHs	2,880,334	\$0.00465	\$13,393.13
2,001 -	15,000 KWHs	1,280,501	\$0.00419	\$5,365.32
OVER	15,000 KWHs	7,733,831	\$0.00363	\$28,073.80

TAX DUE 11,894,666 \$46,832.25

TOTAL FOR INSIDE ACCOUNTS

0 -	2,000 KWHs	645,407	\$0.00465	\$3,001.09
2,001 -	15,000 KWHs	112,501	\$0.00419	\$471.40
OVER	15,000 KWHs	22,460	\$0.00363	\$81.53

TAX DUE 780,368 \$3,554.02

TOTAL FOR OUTSIDE ACCOUNTS

0 -	2,000 KWHs	3,525,741	\$0.00465	\$16,394.22
2,001 -	15,000 KWHs	1,393,002	\$0.00419	\$5,836.72
OVER	15,000 KWHs	7,756,291	\$0.00363	\$28,155.33

TAX DUE 12,675,034 \$50,386.27

TOTAL FOR ALL ACCOUNTS

RANGE OF ACCOUNTS: A00-00000-00 TO Z99-99999-99

**THEN AND NOW CERTIFICATE**

It is hereby certified that, pursuant to Ohio Revised Code Section 5705.41(D), that at the time of the making of such contract or order and at the time of the execution of this certificate, a sufficient sum was appropriated for the purpose of such contract and in the Treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

The taxing authority has thirty (30) days from the receipt of this certificate to approve for payment by resolution; otherwise this certificate becomes null and void and there is no legal liability on the part of the City or the taxing authority.

Date of Certificate: January 27, 2010

Warrant #: \_\_\_\_\_

Line Item #: 711-7525-53003

PO #: 20100000071

Invoice #: \_\_\_\_\_

Invoice Date: 1/1/10

Amount: \$36,077.02

Vendor Name: City of Jackson

Resolution #: \_\_\_\_\_

Date & Page in  
City Council  
Minutes: \_\_\_\_\_

**REASON:** Reoccurring monthly expenses.

\_\_\_\_\_  
City Auditor

\_\_\_\_\_  
Date Certified

DISTRIBUTION  
 PT 1-WHITE - VENDOR  
 PT 2-YELLOW - FILE  
 PT 3-PINK - AUDITOR

Invoice To  
**CITY OF JACKSON**

PURCHASE ORDER  
 NO 010000071  
 (APPENDIX 8.6)

145 BROADWAY STREET  
 JACKSON, OHIO 45640-1656

WASTEWATER TREATMENT PLANT  
 CITY OF JACKSON  
 225 WOOD AVE  
 JACKSON, OHIO 45640

NAME  
 AND ADDRESS  
 OF VENDOR  
 C00320  
 CITY OF JACKSON/UTILITIES  
 199 PORTSMOUTH ST  
 JACKSON OH 45640

PURCHASE ORDER DATE / 1 0 CONTRACT NO  
 GUARANTEED DELIVERY DATE  
 EXCISE OR SALES TAX DO NOT APPLY TO CITY

**TERMS:**  
 CASH DISCOUNTS WILL BE FIGURED FROM DATE  
 ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE

By shipping the goods below or by accepting receipt of this order or by performing the work below, you agree to the terms and conditions of sale which appear on the back. Any different or additional terms in your acceptance of this order are hereby objected to.

LINE NO.	DESCRIPTION	ACCOUNT CODE	QUANTITY	UNIT PRICE	AMOUNT
001	WASTEWATER LEFT STATIONS & TREATMENT PLANT	711-7525-53003			
<b>TOTAL AMOUNT NOT TO EXCEED</b>					1,700.00 00

- INSTRUCTIONS TO VENDORS
1. THIS ORDER IS NOT VALID UNLESS SIGNED BY THE CITY AUDITOR FOR AVAILABILITY OF FUNDS.
  2. MAIL INVOICES IN DUPLICATE TO THE ACCOUNTS PAYABLE OFFICE.
  3. NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DIRECTOR

AUDITOR'S CERTIFICATE

It is hereby certified that the amount specified above required to meet the contract, agreement, obligation, payment of expenditure for the above, has been lawfully appropriated or authorized or disposed for such purposes and is in the City Treasurer's own process of collection to the credit of the appropriate fund from their obligation or certification now outstanding.

DATED 11/3/10

*[Signature]*  
 CITY AUDITOR

This order not valid unless City Auditor's Certificate is signed.

IMPOR-  
 TANT  
 PLEASE  
 NOTE

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND ON ALL  
 CORRESPONDENCE.

Rec Form # Gambino 23

# RECEIVING FORM

City of Jackson, Ohio

Date: Jan 27, 2010

P.O. Number: 2010000071

Received From

City of Jackson

01-27-10 11:54 IN

Quantity	Description	Line #	Unit Price	Total Cost
1	12/30/09/Etc		36077.02	36077.02
	PO was in place before Auditors office cut off date of December 15, 2009			
	Billing received after cutoff			
<b>Total</b>			36077.02	

Received By:  Date: Jan 27, 2010

Mike Gambino

Approved By:  Date: Jan 27, 2010

Mike Gambino

**BOARD OF CONTROL  
MINUTES OF MEETING  
JANUARY 5, 2010  
8:58 AM**

Present: Randy Heath (Mayor), Bill Sheward (Director of Public Service/Safety) and Susan Sexton (Administrative Assistant).

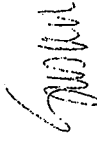
Item Discussed:

- 1) AMP-OHIO, to purchase power for Electric Dept to be taken from line item #731-7555-53049 in the total amount of \$2,000,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 2) AMP-OHIO, for charges associated with J Aron prepay to be taken from line item #731-7555-53049 in the total amount of \$700,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 3) THE FILLING STATION, for fuel for Garbage Dept to be taken from line item #721-7540-53036 in the total amount of \$6,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 4) MK POWER SOLUTIONS INC, for engineering services for Electric Dept to be taken from line item #731-7555-53007 in the total amount of \$25,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 5) COLUMBIA GAS OF OHIO, for natural gas at WWTP to be taken from line item #711-7525-53003 in the total amount of \$7,800.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 6) CITY OF JACKSON UTILITIES, for utilities at WWTP and lift stations to be taken from line item #711-7525-53003 in the total amount of \$170,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 7) ANTHEM, for health insurance premiums for January 2010 to be taken from line item #707-7510-52010 (\$2,127.48), #716-7525-52010 (\$733.21), #731-7561-52012 (\$3,149.17), #110-7615-52010 (\$1,783.81), #110-7110-52010 (\$21,147.11), #110-7710-52010 (\$482.37), #110-7715-52010 (\$4,038.41), #110-7730-52010 (\$3,171.10), #222-7610-52010 (\$6,057.62), #227-7215-52010 (\$3,893.70), #701-7510-52010 (\$3,031.70), #708-7510-52010 (\$5,265.32), #711-7525-52010 (\$7,701.53), #717-7525-52010 (\$5,843.20), #721-7540-52010 (\$5,768.68), #731-7555-52010 (\$13,411.85), #110-7740-52010 (\$1,060.25) and #110-7732-52010 (\$1,489.08) in the total amount of \$90,155.59. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 8) BRENNTAG CHEMICALS, for treatment chemicals at WWTP to be taken from line item #711-7525-53037 in the total amount of \$20,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.

BOARD OF CONTROL  
MINUTES OF MEETING  
JANUARY 5, 2010  
8:58 AM

- 9) WESBANCO, for estimate of kilowatt hour tax to be taken from line item #731-7555-53059 in the total amount of \$9,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 10) GUARDIAN, for dental insurance for January 2010 to be taken from line item #707-7510-52010 (\$113.13), #716-7525-52010 (\$38.99), #731-7561-52010 (\$167.46), #110-7615-52010 (\$108.17), #110-7110-52010 (\$1,181.47), #110-7710-52010 (\$22.62), #110-7715-52010 (\$222.72), #110-7730-52010 (\$296.96), #222-7610-52010 (\$334.10), #227-7215-52010 (\$208.22), #701-7510-52010 (\$171.10), #708-7510-52010 (\$282.46), #711-7525-52010 (\$519.69), #717-7525-52010 (\$334.08), #721-7540-52010 (\$308.27), #731-7555-52010 (\$765.03), #110-7740-52010 (\$74.24) and #110-7732-52010 (\$74.24) in the total amount of \$5,222.95. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 11) AUDITOR OF STATE OF OHIO, for 2009 GAAP conversion services to be taken from line item #110-7750-53018 in the total amount of \$21,500.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 12) JACKSON COUNTY TREASURER, for 1<sup>st</sup> half real estate taxes to be taken from line item #110-7750-53020 in the total amount of \$5,300.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.

Motion to adjourn by Randy; seconded by Bill; all in favor; motion carried. Meeting adjourned at 9:07 AM.



Susan Sexton  
Administrative Assistant

cc: City Auditor, City Council Members, PO Clerk

P. O. Number 300000-97

**REQUISITION FORM**  
City of Jackson, Ohio

DATE: 1/1/2010 VENDOR # C00320



Department WASTEWATER

Account Number 711-7525-53003

Vendor City Of Jackson Utilities

Address (if new) \_\_\_\_\_

Quantity	Description	Unit Price	Total Cost
1	Wastewater Lift stations and Treatment Plant	\$ 170,000.00	\$ 170,000.00
Sub - Total			\$ 170,000.00
Shipping Cost			
Total			\$ 170,000.00

Requested By:	R. Mike Gombino Superintendent 	Date Requested:	1/1/2010
Approved By:	Bill Sheward Service / Safety Director 	Date Approved:	1-5-10



CITY OF JACKSON  
 UTILITIES DEPARTMENT  
 199 PORTSMOUTH ST.  
 JACKSON, OH 45640  
 740-286-4419

**UTILITY BILL**



PLEASE RETURN THIS TOP PORTION  
 WITH YOUR PAYMENT. WHEN PAYING  
 IN PERSON, PLEASE BRING BOTH PORTIONS  
 OF BILL WITH YOU.  
 SEE BACK FOR IMPORTANT INFORMATION.

395

ACCOUNT NUMBER	BILL DATE	DUE DATE	PAY BY DUE DATE	PAY AFTER DUE DATE	AMOUNT PAID
D16-71010-00	01/01/10	01/20/10	36077.02	39684.72	\$

CITY OF JACKSON - DISPOSAL  
 WOOD AVE

1454

FOR SERVICES AT LOCATION  
 WOOD AVE

Date	Description	Previous Read	Present Read	BILL DATE	SERVICE FROM	SERVICE TO	NO. OF DAYS	Amount
01/01/10	ELECTRIC	2970	3495	01/01/10	11/20/09	12/21/09	31	35957.02
	POWER SUPPLY COST ADJ.	.032102						120.00
	GARBAGE							

10% PENALTY AFTER DUE DATE  
 DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE

PAST DUE:	0.00	DUE DATE:	01/20/10	PAY AFTER DUE DATE:	39684.72	AMOUNT DUE:	36077.02
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\*See Reverse Side For Easy Opening Instructions\*

CITY OF JACKSON  
 UTILITIES DEPARTMENT  
 199 PORTSMOUTH ST.  
 JACKSON, OH 45640



**UTILITY BILL  
 ENCLOSED**

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 JACKSON, OHIO  
 PERMIT NO. 2

TEMP-RETURN SERVICE REQUESTED

CITY OF JACKSON - DISPOSAL  
 SEWER PLANT  
 WOOD AVE  
 JACKSON OH 45640

SPONSOR: Bryan Smith

**RESOLUTION NO. 4-10**

A RESOLUTION AUTHORIZING A THEN AND NOW CERTIFICATE, AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Ohio Revised Code Section 5705.41(D), the issuance of a then and now certificate is permitted; and  
WHEREAS, the Jackson City Council now desires to approve the then and now certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

**Section 1.** The Jackson City Council hereby authorizes and approves the Then and Now Certificate, in accordance with the material attached hereto as Exhibit "A", and made a part hereof.

**Section 2.** This Resolution is hereby declared to be an emergency Resolution necessary for the immediate preservation of the public peace, health, or safety of the City of Jackson, and for the further reason that the Jackson City Council must act promptly in approving the Then and Now Certificate. Therefore, this Resolution shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.

**Section 3.** In the event this Resolution receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Resolution shall be deemed to have passed but with no emergency clause, and shall take effect at the earliest time permitted by law.

**Section 4.** This Council finds and determines that all formal actions of this Council concerning and relating to the passage of this resolution were taken in an open meeting of this Council and that all deliberations of this Council that resulted in those formal actions were in meetings open to the public, all in compliance with the law.

Date: 2-8-10

*Gregory B. Williams*  
PRESIDENT OF COUNCIL

*Paul Brown*  
CLERK OF COUNCIL

Approved:

*Randy R. Hester*  
MAYOR

Date: 2-8-10

**THEN AND NOW CERTIFICATE**

It is hereby certified that, pursuant to Ohio Revised Code Section 5705.41(D), that at the time of the making of such contract or order and at the time of the execution of this certificate, a sufficient sum was appropriated for the purpose of such contract and in the Treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

The taxing authority has thirty (30) days from the receipt of this certificate to approve for payment by resolution; otherwise this certificate becomes null and void and there is no legal liability on the part of the City or the taxing authority.

Date of Certificate: February 1, 2010

Warrant #: \_\_\_\_\_

Line Item #: 701-7510-53007

PO #: 2010000022

Invoice #: 40963, 40910, 40542, 40543

Invoice Date: 9/18/09, 9/18/09, 8/18/09, 8/18/09

Amount: \$1,797.20

Vendor Name: Alpha Omega Environmental Lab

Resolution #: \_\_\_\_\_

Date & Page in  
City Council  
Minutes: \_\_\_\_\_

**REASON:** "Rec'd invoice in Dec. Greg had not paid" Per Ron Aldrich

\_\_\_\_\_  
City Auditor

\_\_\_\_\_  
Date Certified

DISTRIBUTION  
 PT. 1-WHITE - VENDOR  
 PT. 2-YELLOW - FILE  
 PT. 3-PINK - AUDITOR

Invoice To  
**CITY OF JACKSON**  
 145 BROADWAY STREET  
 JACKSON, OHIO 45640-1656

PURCHASE ORDER  
 NO 2010000022  
 (APPENDIX 8.9)

WATER TREATMENT PLANT  
 CITY OF JACKSON  
 608 RESERVOIR RD  
 JACKSON OH 45640

A00234  
 ALPHA OMEGA ENVIRONMENTAL LABORATORY INC  
 1233 DUBLIN RD  
 COLUMBUS OH 43215

PURCHASE ORDER DATE / 10 / 10 CONTRACT NO.  
 GUARANTEED DELIVERY DATE

EXCISE OR SALES TAX DO NOT APPLY TO CITY

**TERMS:**  
 CASH DISCOUNTS WILL BE FIGURED FROM DATE  
 ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE

By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby rejected to.

LINE NO.	DESCRIPTION	ACCOUNT CODE	QUANTITY	UNIT PRICE	AMOUNT
001	OUTSOURCED WATER SAMPLES	701-7510-53007		00	4500.00
<b>TOTAL AMOUNT NOT TO EXCEED</b>					4500.00

- INSTRUCTIONS TO VENDORS
- THIS ORDER IS NOT VALID UNLESS SIGNED BY THE CITY AUDITOR FOR AVAILABILITY OF FUNDS.
  - MAIL INVOICES IN DUPLICATE TO THE ACCOUNTS PAYABLE OFFICE.
  - NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DIRECTOR.

AUDITOR'S CERTIFICATE

It is hereby certified that the amount specified above required to meet the contract, agreement, obligation, payment of expenditures for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the City Treasury or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

11/3/10  
 DATED \_\_\_\_\_ AUDITOR  
 This order not valid unless City Auditor's Certificate is signed.

IMPORTANT PLEASE NOTE  
 THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND ON ALL CORRESPONDENCE.





Rec Form #

[Redacted]

# RECEIVING FORM

City of Jackson, Ohio

Date: Jan 28, 2010

P. O. Number: 2010000022

Received From

Alpha Omega Environmental Laboratory Inc

01-29-10 A08:54 IN

Quantity	Description	Line #	Unit Price	Total Cost
1	Monthly Samples for Sept. (rec'd invoice in Dec. Greg had not paid)		\$ 157.60	\$ 157.60
10	September Total Coliform Samples (rec'd invoice in Dec. Greg had not paid)		\$ 20.00	\$ 200.00
1	August Monthly Samples (rec'd invoice in Dec. Greg had not paid)		\$ 389.60	\$ 389.60
1	Quarterly THM/HAA5 Testing (rec'd invoice in Dec. Greg had not paid)		\$1,050.00	\$1,050.00
Total				\$1,797.20

Received By: Ron Aldrich Date: Jan 28, 2010

Approved By: [Signature] Date: Jan 28, 2010

Alpha Omega Environmental Laboratory Inc

REMIT TO: Alpha Omega Environmental Laboratory Inc  
 Accounts Receivable  
 1233 Dublin Rd  
 Columbus, OH 43215  
 TEL: (614) 486-5421

**INVOICE**

INV DATE: September 18, 2009  
 Print DATE: January 05, 2010

Invoice No: 40963

Invoice TO: City of Jackson (172801114 68132)  
 145 Broadway St.  
 Jackson, OH 45640

PO Number:

Attn: Greg Wilson  
 Phone:

Work Order: 0909093 Order Name Drinking Water Testing Date Received 9/3/2009

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
Dissolved Organic Carbon		Aqueous	1	\$28.00	0.536	\$15.00	\$15.00
ICP Metals, Drinking Water		Drinking Wat	1	\$24.00	0.625	\$15.00	\$15.00
Nitrate Drinking Water		Drinking Wat	1	\$18.00	0.7	\$12.60	\$12.60
Specific Ultraviolet Absorbance		Aqueous	1	\$20.00	1	\$20.00	\$20.00
Total Organic Carbon		Drinking Wat	2	\$30.00	0.5	\$15.00	\$30.00
Total Phosphorus as Phosphate in Drinking Water		Drinking Wat	1	\$30.00	0.5	\$15.00	\$15.00
UV254 ABS		Aqueous	1	\$50.00	1	\$50.00	\$50.00

**Subtotal: \$157.60**  
 Misc Charges: \$0.00  
**INVOICE Total: \$157.60**

Alpha Omega Environmental Laboratory Inc

REMIT TO: Alpha Omega Environmental Laboratory Inc  
Accounts Receivable

1233 Dublin Rd  
Columbus, OH 43215  
TEL: (614) 486-5421

**INVOICE**

INV DATE: September 15, 2009  
Print DATE: January 05, 2010

Invoice No: **40910**

Invoice TO: City of Jackson (172801114.68132)  
145 Broadway St.  
Jackson, OH 45640

PO Number:

Attn: Greg Wilson  
Phone:

Work Order: 0909094 Order Name Drinking Water Testing Date Received 9/3/2009

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
Total Coliform - MMO-MUG		Drinking Wat	10	\$25.00	0.8	\$20.00	\$200.00

Subtotal: \$200.00

Misc Charges: \$0.00

**INVOICE Total: \$200.00**



## Alpha Omega Environmental Laboratory Inc

REMIT TO: Alpha Omega Environmental Laboratory Inc  
 Accounts Receivable  
 1233 Dublin Rd  
 Columbus, OH 43215  
 TEL: (614) 486-5421

## INVOICE

INV DATE: August 18, 2009  
 Print DATE: January 05, 2010

Invoice No: 40542
-------------------

Invoice TO: City of Jackson (172801114 68132)  
 145 Broadway St.  
 Jackson, OH 45640

PO Number:

Attn: Greg Wilson  
 Phone:

Work Order: 0908114 Order Name Drinking Water Testing Date Received 8/6/2009

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
Dissolved Organic Carbon		Aqueous	2	\$28.00	0.536	\$15.00	\$30.00
ICP Metals, Drinking Water		Drinking Wat	1	\$24.00	0.625	\$15.00	\$15.00
Nitrate Drinking Water		Drinking Wat	1	\$18.00	0.7	\$12.60	\$12.60
Nitrate Nitrite Drinking Water		Drinking Wat	1	\$17.00	1	\$17.00	\$17.00
Specific Ultraviolet Absorbance		Aqueous	1	\$20.00	1	\$20.00	\$20.00
Total Coliform - MMO-MUG		Drinking Wat	10	\$25.00	0.8	\$20.00	\$200.00
Total Organic Carbon		Drinking Wat	2	\$30.00	0.5	\$15.00	\$30.00
Total Phosphorus as Phosphate in Drinking Water		Drinking Wat	1	\$30.00	0.5	\$15.00	\$15.00
UV254 ABS		Aqueous	1	\$50.00	1	\$50.00	\$50.00

**Subtotal: \$389.60**

Misc Charges: \$0.00

**INVOICE Total: \$389.60**

Alpha Omega Environmental Laboratory Inc

REMIT TO: Alpha Omega Environmental Laboratory Inc  
Accounts Receivable

1233 Dublin Rd  
Columbus, OH 43215  
TEL: (614) 486-5421

**INVOICE**

INV DATE: August 18, 2009  
Print DATE: January 05, 2010

Invoice No: 40543

Invoice TO: City of Jackson (172801114 68132)  
145 Broadway St.  
Jackson, OH 45640

PO Number:

Attn: Greg Wilson

Phone:

Order Name Drinking Water Testing

Date Received 8/6/2009

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
AQ PREP: Haloacetic Acids		Drinking Wat	5	\$40.00	1	\$40.00	\$200.00
Haloacetic Acids		Drinking Wat	5	\$120.00	0.75	\$90.00	\$450.00
TOTAL TRIHALOMETHANES		Drinking Wat	5	\$165.00	0.485	\$80.00	\$400.00

Subtotal: \$1,050.00

Misc Charges: \$0.00

INVOICE Total: \$1,050.00