

# **aomwa**

**association of ohio metropolitan wastewater agencies**

December 29, 2014

Mr. Dax Blake, P.E.  
Administrator  
City of Columbus  
Division of Sewerage & Drainage  
1250 Fairwood Avenue, Room 0013  
Columbus, Ohio 43206-3372

Dear Mr. Blake:

The **aomwa** Board of Directors voted to increase the Association's dues levels for the year 2015. The Association continues its regulatory and legislative advocacy and litigation involvement, and has been successful in raising awareness of the needs of public wastewater utilities in Ohio.

Enclosed you will find an invoice that reflects your entity's 2015 membership dues in accordance with the attached dues schedule. Please note that the amount on your invoice was calculated from the most recent service area population available to us. If the population and resulting dues amount is incorrect, please pay the appropriate amount and include your accurate service area population.

Please do not hesitate to contact either me with any questions you may have. We greatly appreciate your ongoing efforts to support this Association, which will enable it to continue to be a source of information, education and advocacy on behalf of wastewater agencies in the State of Ohio.

Sincerely,



Darnella T. Robertson  
Secretary/Treasurer

Encl.

**RECEIVED**  
DEC 30, 2014  
SEWERAGE &  
DRAINAGE

**c/o Northeast Ohio Regional Sewer District  
3900 Euclid Ave.  
Cleveland, OH 44115  
(216) 881-6600**



## Dues Schedule 2015

Service Area Population	Current Dues
>1,250,000	35,100.00
>1,000,000	29,250.00
>750,000	23,400.00
>500,000	17,550.00
>250,000	11,700.00
>100,000	8,190.00
>50,000	4,680.00
>25,000	2,340.00
>0	1,170.00

Rev. 12/2014

**c/o Northeast Ohio Regional Sewer District  
3900 Euclid Ave.  
Cleveland, OH 44115  
(216) 881-6600**

# a o m w a

## INVOICE

DATE:  
12/29/2014

INVOICE #  
15

EIN: 02-0626617

**Bill To:**

Mr. Dax Blake, P.E.  
Administrator  
City of Columbus  
Division of Sewerage & Drainage  
1250 Fairwood Avenue, Room 0013  
Columbus, Ohio 43206-3372

DESCRIPTION	AMOUNT
2015 Annual Dues	\$29,250.00
<b>TOTAL</b>	<b>\$ 29,250.00</b>

Make all checks payable to: **aomwa**

**c/o Northeast Ohio Regional Sewer District  
Attn: Darnella T. Robertson, Government Affairs Manager  
3900 Euclid Avenue  
Cleveland, Ohio 44115-2506  
(216) 881-6600**