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LEATHERMAN & WITZLER LAW OFFICES 353 ELM STREET, PERRYSBURG, OHIO 43551-2167 (419) 874-3536 Fam (419) 874-3899

FAX

A Tradition Of Service To The Community Since 1950

January 20, 2009

WAYNE M. LEATHERMAN KAY LEATHERMAN HOWARD

EARL N. WITZLER, RETIRED

\*\*\*TODD HAMILTON NOLL PAUL A. SKAPP

\*\*Also licensed to practice in the State of Figurda

RECEIVED-DOCKETING DIV

Public Utilities Commission of Ohio Att: Edith Binford FAX: 614-466-0313

Re: CASE #: 02-2554-GA-GAG

Dear Ms. Binford,

Thank you for your assistance with respect to the Village of Holland's Renewal Certification Application. As we have discussed I have included with this fax Ordinance #: 45-2002, certified by the Clerk of the Council of the Village of Holland, adopted in October, 2002 reflecting the May 7, 2002 Primary Election Results in which the voters of the Village of Holland approved the gas aggregation issue on the ballot that date. I have also included the May 7, 2002 Primary Election Results taken from the Lucas County Board of Elections evidencing the voters passage of said issue. Finally, I have included the IGS Energy Opt-Out Notice per our discussions.

I hope this information satisfies the Commission and will result in the renewal of the Villages Certification.

If you need further information or have questions please feel free to contact me.

Sincerely,

Paul A. Skaff

Assistant Solicitor for the Village of Holland

PAS/ks encl. This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business fechnician \_\_\_\_\_\_ Bate Processed \_/ \_\_\_\_ ?

02-2554-GA-GAG Exhibit B-1

### ORDINANCE NO. 45-2002

## AN ORDINANCE AUTHORIZING THE APPLICATION FOR GOVERNMENTAL AGGREGATORS AND DECLARING AN EMERGENCY,

WHEREAS, the Village of Holland, Lucas County, Ohio, has enacted Ordinance No. 6-2002 which granted authority to the Village of Holland to establish a governmental natural gas aggregation program with opt-out provisions pursuant to Ohio Revised Code Section 4929.26; and,

WHEREAS, it is necessary that the Public Utilities Commission of Obio grant certification to governmental aggregators; and,

WHEREAS, the aggregation of natural gas loads may enable the Village of Holland to obtain a favorable price for natural gas that will benefit its citizens; and,

WHEREAS, the voters of the Village of Holland have given their authority to the Village of Holland to become an opt-out aggregator; and,

WHEREAS, the Village of Holland has adopted a plan of operation in governance;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF HOLLAND, LUCAS COUNTY, OHIO, THAT:

<u>SECTION 1.</u> This Council declares its intention to act as an opt-out aggregator under which the Village will automatically aggregate, subject to opt-out provisions, the natural gas loads located within the Village limits pursuant to Ohio Revised Code Section 4929.26.

<u>SECTION 2.</u> This Council authorizes the application for certification for governmental aggregators to the Public Utilities Commission of Ohio.

<u>SECTION 3.</u> Council designates Councilperson Mary Visco as the Village's contact person for regulatory or emergency matters.

<u>SECTION 4.</u> The Council hereby appoints Councilperson Mary Visco as the Village's contact person for Ohio Public Utilities Commission staff use in investigating customer complaints.

<u>SECTION 5.</u> It is hereby found and determined that all formal actions of the council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements including section 121.22 of the Revised Code of Obio.

SECTION 6. This Ordinance is declared to be an emergency measure and shall be in force and effect from and after its passage. The reason for the emergency lies in the fact that the same is necessary for the immediate preservation of the public peace, health, safety, and property and for the further reason of putting the natural gas aggregation into effect promptly. CERTIFIED TO BE A TRUE

AND CORRECT COPY OF Vote on emergency measure: Ayes Naya \ Abstain HE ORIGINAL Vote on passage: \_ Nays Abstain Passed this ET day of 2002.Lee Irons, President of Council Attest: Approved: yn Krasula, Clerk-Tregsmer Mayor Mike Yunke Page 1 of 1

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02-2554-GA-GAG Exhibit B-1

02-2554-GA-CAG Exhibit B-3 & B-4



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**IGS Energy** 

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3-316-GAJSA204/T-LUTISAG-CarloninGAC-Rui

أأجل جز المحافيد ألجر ومطريات والرازار وبالباع بالحسن الصل وارتاعا

October 22, 2007

#### Dear Netural Ges Consumer:

Your community is providing you the oppertunity to participate in your community's Opt-Out Natural Gas Aggregation Program. Elected officials in your community passed the following Ordinances and Resolutions that allowed voters to determine if they wanted your community to form a single large buying group called a Governmental Aggregation for the purpose of acquing feverable terms and pricing for natural gas deliveries on the Columbia Gas of Ohio (Columbia) system. Voters in your communities subsequently approval the formation of the Governmental Aggregation.

Toledo	5%-01	1/21/2001
Lucas County	1111-20	102/2001
Oregon	011-2002	728/2002
Sylvente	76-2001	7/9/2001
Northwood	2001-27	/26/2001
Holiand	6-2002	2/5/2000
Manutat	201-2002	1/4/2002
Late Twp	112-03	1/5/2004
Persyaburg Twp	205-13	/11/2006

To create an even larger group and secure additional purchasing power, your community chose to cooperate with other communities and act in unison as the Northwest Ohio Aggregation Coalition (NCAC). NOAC is comprised of the Cities of Maximes, Monthwood, Oregon, Sylvania and Toledo, Penyaburg Township, the Village of Holland, the unincorporated areas of Lake Township and all other unincorporated uses of Lucies County represented by the Board of Luces County Commissioners.

Your community, through NOAC, has researched its options for competitive natural gas prices and its pleased to announce that it has chosen interactic Gas Supply, Inc. (IGS intergy) of Dublin, Onio as its moppler for natural gas for this program.

#### Opi-Out Guaranteed Program

The rate associated with this opt-out aggregation program is guaranteed to be at least \$0.035 per CCF below Columbia's Gas Cost Renovery ('GCR') charge through your March 2009 billing cycle. Since Columbia's costs vary monthly your price will also vary. There is no availabiling fee if you choose to participate; however, you will be responsible for sules fax and Columbia's stansportation delivery and matchmer service charges. This rate is participate for those callowers who don't want to have to follow the natural gas murket but Want to know their gas supply price will always be lower than Columbia's rate. Please see the enclosed Terms and Conditions for full datalla.

## If you do nothing, you will automatically be included in this program at the miss linked above.\_\_

If you choose to cencel or "opt-out" of the program, you must nature the attached opt-out card by M<u>anagaber 13, 2007 and</u> chack the box indicating you do not wish to participate. You may also call ISS by this date, toil free at 1-800-200-4474.

Tear along dotted Max	***************************************	
OFT-OUT Form	I wish to opt out of the NDAc Return Gas Govern	mental Aggregation Program.
12-digil account number as it ep	seate on your cultent nature) ges bill:	(Cinadit bux is opt out.)
Name (Please Print)		
Stream Address		
City Store Zip		
Phone humber		
Signature (Required)	······································	

You will see no change in your service from Columbia. You will, however, see an indication on your bill that states your habaral gas was supplied by KSS. Columbia will remain your natural gas utility and will still do all billing and mater readings. Columbia will continue to deliver the gas to your home. Any current Columbia billing options, such as budget billing or automatic withdrawal will remain intact. Columbia will elso be your contact if you ever smell gas or have other problems with your gas service.

Regardless of you choosing to participate in this program, the PUCO has taken careful sleps to ensure that the rules governing Ohio's deregulated utility environment are safe for consumers. In doing so, you can be assured that your participation in the program will result in ebacturely no choose in the layer of service that you have come to expect from Columbia. Columbia will continue to maintain the distribution system that pipes the ges to your home. The only difference is that your gas supply will come from a very reliable natural gas marketing company, IGS.

Please thoroughly review the enclosed terms and conditions of this offer. If you have any questions, call KSS toll-tree at 1-800-280-4474 or visit www.lgaenergy.com. KSS has trained representatives ready to answer any questions. You can also find but more information about the deregulated natural gas industry by visiting the PLICO website at <u>www.cue.state.ch.us</u> or calling at 1-800-688-7826,

IF YOU DD NOTHING YOU WILL AUTOMATICALLY BE ENROLLED IN THE \$0.035 PER CCF OFF THE BCR PROGRAM THROUGH MARCH 2008. IF YOU WISH TO DISCONTINUE YOUR PARTICIPATION IN THE PROGRAM YOU MUST RETURN THE ATTACHED OPT- OUT CARD OR CALL IBB AT 1-000-200-2274 TO CANCEL

If you have any questions, please call IGS from 8:00 s.m. to 8:00 p.m., Monday through Friday, at 1-800280-4474 and indicate you are a consumer in a NOAC community.

Thank you for your perficipation in your community's Governmentel Opt-Out Natural Gas Aggregation Program Sincerely

Interstate Gas Supply, Inc. and the individuel communities of the Northwest Chilo Aggregation Coelition (NCAC).

You are not eligible to perticipate in this program if you are carrantly enrolled in the PIPP program.

Teer MAAg dolled fing -----

NOTICE Return the "Opt-Out" form <u>only</u> If you do <u>out</u> want to participate in the NOAC Natural Gas Aggregation Program. <u>SORI 35 GCR, NOAC 0309</u> Must Be Received by <u>November 13, 2007</u> to: Natural Gas Governmental Aggregation Program PO Bax 9060 Duble, Onto 43017-0960 Form #VR COH 35GCR NOAC 0309

# Gustomer Terms & Conditions

Keen for your records

Term: The term of this agreement will begin within one to two billing cycles of enrolment by the NGDC and will continue through my March, 2009 billing cycle. Interstate Gas Supply, Inc. (IGS) will supply the commodity portion of my natural gas and Columbia Gas of Ohio (COH) will be my Natural Gas Distribution Company (NGDC). I can contact the IGS choice department by phone 1-800-280-4474 by fax 614-923-0470 or in writing at P.O. Box 9060, Dublin, OH 43017 or through their web site at http:///www.icsenergy.gom

Enrollment: Upon expiration of the opt-out twenty-one (21) day period, Interstate Gas Supply, Inc. (IGS) shall notify the NGDC to transfer gas service, for a start to commence within one (1) to two (2) billing cycles of such expiration period. I will begin service upon the first meter read date after receipt and acceptance by the NGDC of notice of my enrolment in the program.

Regulatory: The COH Customer Choice Program and your Government Aggregator are subject to ongoing Public Utilities Commission of Ohio (PUCO) jurisdiction and Lunderstand that if The Aggregation Program is terminated, this agreement will be terminated without penalty to me,

Billing: For my convenience I will receive only one bill, which will be issued by COH and will contain IGS' gas price plus sales tax and all of COH's transportation and other applicable charges. I agree to continue to pay COH for the entire gas bill under COH's payment terms and conditions. If I pay under the check free or budget bill payment plan, I understand that this service is available and will continue to remain available to me. However, IGS reserves the right to issue an invoice to me directly and if so this invoice will contain IGS' gas price plus sales tax and may also include all of COH's transportation and other applicable charges. I authorize IGS to obtain my billing, payment and usage history. IGS may terminate this agreement, with fourteen days written notice should I fail to pay the bill or meet any agreed-upon payment arrangements. I may request, at no charge, up to 24 months of my payment history for services rendered by IGS. IGS will not release my social accurity number or account number to any other third party without my consent except for the purpose of enrolling my account or obtaining payment history. I authorize IGS to obtain my billing payment and usage history from the NGDC.

Dispute Resolutions: In the event of a billing dispute I should contact COH at the number listed on their bill for issues regarding volume or metering. For other questions about pricing I should contact KGS at 1-800-280-4474. If my questions are not resolved after I have called IGS, I may call the PUCO toll free at 1-800-888-7828 or 1-614-468-3282, or for TDD/TYY toll free at 1-800-886-1570 or 1-614-468-8180, from 8:00 a.m. to 5:00 p.m. weekdays, or visit the PUCO website at <u>www.bido.cov</u>. Residential customers may also contact the Office of the Ohio Consumer's Counsel (OCC) toll free at 1-877-742-5822 from 8:30 a.m. to 5:30 p.m. weekdays or visit the OCC website at <u>www.bidocc.org</u>.

Jurisdiction: If a dispute cannot be resolved in the above fashion I agree that any legal action involving any and all disputes arising under or relating to this agreement shall be brought in a court of the State of Ohio sitting in Franklin Courty, Ohio, the Public Utilities Commission of Ohio in Columbus Ohio, or in the United States District Court for the Southern District of Ohio sitting in Columbus, Ohio. I submit to the personal jurisdiction of such courts and interoceably waive any and all objections that I now have or might in the future have to any and all such courts as the proper forum for any and all actions arising under or related to this agreement. This agreement shall be interpreted and enforced according to the laws of the State of Ohio, without giving effect to its choice of law principles.

Price: My price will be calculated each month to be at least \$0.035 per CCF less than COH'a Gas Cost Recovery ("GCR") each month through my March, 2009 billing cycle. I will be responsible for all applicable taxes and all charges assessed by COH for gas transportation and all other applicable charges and adjustments by COH for delivery of gas including any applicable switching fees that may apply under COH's tariff.

Renewal: Approximately 45 days before the expiration of this contract, your Governmental Aggregator will notify you of any renewal information or program changes.

Rescission Period: I understand that if I am not already enrolled with IGS under another program, COH will send me a confirmation holice of transfer of service and that I will have seven days from the continuation postmark date to reacind my enrollment with IGS. If I want to reacind I should contact COH in writing or by calling them at the number listed on the confirmation notice.

Cancellation: I may cancel this agreement, with no charge to me, at any time during the 7-day resoldsion partod. Either party may cancel this agreement before the expiration by giving thirty days written notice and pay a twenty-five dollar (\$25.00) cancellation fee. If I switch my services back to the NGDC or another supplier then this agreement will be terminated and I agree to pay the twenty-five dollar cancellation fee.

Assignment: This contract is assignable by IGS without my consent subject only to any regulatory approvals. IGS will use its best efforts to give the NGDC and me thirty days written notice prior to any assignment.

Noving: If I move to another address outside of the COH service territory this agreement will automatically terminete with no penalty to either party. If I move to another address within COH's service territory either party may terminete this egreement with no penalty. If I do not cancel I agree that IGS may, at its option, automatically continue this agreement at my new address under my new COH account number and I hereby authorize IGS to enroll me. Furthermore if IGS is unable to determine my account number I agree to provide my new account number to IGS upon their request. If IGS is unable to obtain my account number or is unable to enroll me at my new address within 120 days then this agreement will automatically terminate with no penalty to either party.

Eligibility: This agreement is for residential and small commercial customers and IGS reserves the right at any time to terminate service to customer locations that consume more than 500 MCF per year and return the customer to COH with no penalty to either party. Furthermore, participation in the program is subject to the rules of COH, your Government Aggregator, and the Public Utilities Commission of Chio. Additionally, customers are sometimes terminated either in error of for being in arrears. In such instances I can contact COH to correct the problem and be reinstated in the program. Regardless of the reason for termination, in no case will the original term be extended for months that I was unable to participate nor will IGS have any itability for any early termination or for any months that I was unable to participate in the program.

Limitation of Liability: IGS assumes no liability or responsibility for tosses or consequential damages arising from items associated with the NGDC including, but not limited to; operations and maintenance of their system; any interruption of service; termination of service; or deterioration of service, nor does IGS assume responsibility or liability for damages arising from any in-home or building damages and in addition shall not be responsible for any indirect, consequential, special or punitive damages whether arising under contract, tort (including negligence or strict liability) or any other legal theory.