

**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Regulation of the)	
Purchased Gas Adjustment Clause)	Case No. 22-216-GA-GCR
Contained Within the Rate Schedules of)	
Suburban Natural Gas Company and)	
Related Matters.)	
)	
In the Matter of the Uncollectible)	
Expense Rider of Suburban Natural Gas)	Case No. 22-316-GA-UEx
Company and Related Matters.)	
)	
In the Matter of the Percentage of)	
Income Payment Plan Rider of Suburban)	
Natural Gas Company and Related)	Case No. 22-416-GA-PIP
Matters.)	

JOINT STIPULATION AND RECOMMENDATION

These cases are before the Public Utilities Commission of Ohio (Commission) pursuant to R.C. 4905.302, Ohio Adm.Code 4901:1-14-07 and Ohio Adm.Code 4901:1-14-08, for review of the following audits: (1) the Financial Audit of the Gas Cost Recovery (GCR) mechanism of Suburban Natural Gas Company (Suburban) for the period of September 1, 2019 through August 31, 2021 (GCR Audit) prepared by the Staff of the Commission (Staff) and filed in Case No. 22-216-GA-GCR on July 15, 2022; (2) the Audit of the Uncollectible Expense (UEX) mechanism for the period of January 1, 2020 through December 31, 2021 (UEX Audit) prepared by the Staff and filed in Case No. 22-316-GA-UEx on July 15, 2022; and (3) the Audit of the Percentage of Income Payment Plan (PIPP)

mechanism for the period of January 1, 2020 through December 31, 2021 (PIPP Audit) prepared by the Staff and filed in Case No. 22-416-GA-PIP on July 15, 2022.

Suburban has reviewed all three audit reports and, for the purposes of reaching a stipulation only, agrees with and endorses Staff's conclusions and recommendations contained therein ("Staff Reports"), except as otherwise agreed to herein. The Staff Reports, attached hereto, should be identified and admitted into evidence as "Staff Exhibits 1, 2, and 3," respectively. Ohio Adm.Code 4901-1-30 provides that any two or more parties to a proceeding may enter into a written stipulation covering the issues presented in such proceeding. Pursuant to Ohio Adm.Code 4901-1-10(C), Staff is considered a party for the purposes of entering into a stipulation under Ohio Adm.Code 4901-1-30.

There being no matters in dispute between Staff and Suburban (collectively, "Parties" or "Signatory Parties" and individually, "Party" or "Signatory Party"), the Parties stipulate and recommend as follows:

A. GCR AUDIT

1. The differences between the Staff's and Suburban's calculations for the Actual Adjustment (AA) are not self-correcting through the GCR mechanism. The Parties recommend an AA of \$96 for an under-collection. Staff corrected an error in the AA calculation for the quarter ending in November 2020, where because of a typographical error Staff used an incorrect AA adjustment rate of (\$0.0670 per Mcf) in its Expected Gas Cost (EGC) calculation, instead of the correct AA adjustment rate of (\$0.0607 per Mcf). Additionally, Staff corrected

an error in its Purchased Gas Costs calculation where Staff inadvertently excluded Prior Period Adjustments (PPA) for January 2021 in the amount of (\$86.55) and April 2021 in the amount of (\$500). The net effect of the PPA and AA adjustment rate corrections flowing through the AA formula results in an increase in Staff's calculated AA from (\$626) to \$96. The adjusted calculation, attached hereto, should be identified and admitted into evidence as "Suburban Exhibit 1."

2. The differences between the Staff and Suburban calculations for the Balance Adjustment (BA) are not self-correcting through the GCR mechanism. The Parties recommend a BA of \$4 for an under-collection.
3. Ohio Adm.Code 4901:1-14-08(C) requires that the subject natural gas company publish notice of the hearing in its GCR audit proceeding at least fifteen and not more than thirty days prior to the scheduled date of the hearing by: (1) a display ad in a newspaper or newspapers of general circulation throughout its service area; (2) a bill message or bill insert included with the customer bills; or (3) a separate direct mailing to customers. After obtaining a partial waiver of the rule, Suburban published ads, which substantially comply with the publication requirements, in newspapers of general circulation throughout its service area. The proofs of publication, attached hereto, should be identified and admitted into evidence as "Suburban Exhibit 2," and should be made a part of the record of this proceeding. Consistent with the Commission's Entry dated September 7, 2022, the Parties recommend that the Commission find that the manner of

publication described herein is in substantial compliance with Ohio Adm.Code 4901:1-14-08(C)(2).

B. UEX AUDIT

1. The Parties agree that no adjustment is needed to the December 31, 2021 UEX ending balance of \$59,745.

C. PIPP AUDIT

1. The Parties agree that no adjustment is needed to the December 31, 2021 PIPP ending balance of \$190,484.

D. PROCEDURAL MATTERS

1. This Joint Stipulation and Recommendation should be adopted and admitted into evidence as “Joint Exhibit 1,” and made a part of the record of these proceedings.
2. Although the Signatory Parties recognize that this Stipulation is not binding on the Commission, the Parties respectfully submit that this Stipulation is reached by parties represented by capable and knowledgeable counsel who engaged in serious bargaining; is supported by adequate data and information; as a package benefits customers and the public interest; represents a just and reasonable resolution of all issues in this proceeding; violates no important regulatory principle or practice; and complies with and promotes the policies and requirements of Title 49 of the Ohio Revised Code.
3. This Stipulation is expressly conditioned upon its adoption by the Commission in its entirety and without material modification. Should the Commission reject or materially modify all or any part of this Stipulation, the Signatory Parties shall

have the right, within thirty days of issuance of the Commission's Order, to file an application for rehearing. Should the Commission, in issuing an entry on rehearing, not adopt the Stipulation in its entirety and without material modification, any Signatory Party may withdraw from the Stipulation. Such withdrawal shall be accomplished by filing a notice with the Commission, including service to all parties in the docket, within thirty days of the Commission's entry on rehearing. Other Signatory Parties to this Stipulation agree to not oppose the withdrawal from the Stipulation by any other Signatory Party. Prior to the filing of such a notice, the Party wishing to withdraw agrees to work in good faith with the other Signatory Party or Parties to achieve an outcome that substantially satisfies the intent of the Stipulation and, if a new agreement is reached that includes the Signatory Party wishing to withdraw, then the new agreement shall be filed for Commission review and approval. If the discussions to achieve an outcome that substantially satisfies the intent of the Stipulation are unsuccessful in reaching a new agreement that includes all Signatory Parties to the present Stipulation, and a Signatory Party files a notice to withdraw from the Stipulation, then the Commission will convene an evidentiary hearing such that the withdrawing Party will be afforded the opportunity to contest the Stipulation by presenting evidence through witnesses and cross-examination, presenting rebuttal testimony, and briefing all issues that the Commission shall decide based upon the record and briefs as if the withdrawing Party had never executed the Stipulation.

4. The Signatory Parties agree that the forgoing Stipulation is in the best interest of the Parties, and urge that the Commission adopt the same.

Wherefore, Staff and Suburban respectfully request the forgoing Stipulation should be adopted.

In witness whereof, the Signatory Parties have manifested their consent to this Joint Stipulation and Recommendation by affixing their signatures below on this 14th day of September, 2022.

/s/ Robert Eubanks

Robert Eubanks

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Staff Exhibit 1

Staff Report in Case No. 22-216-GA-GCR

**A report by the Staff of the
Public Utilities Commission of Ohio**

Suburban Natural Gas Company
22-216-GA-GCR

Financial Audit of the Gas Cost Recovery
Mechanisms for the Cost Incurred for the period of
September 1, 2019 through August 31, 2021

July 15, 2022

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Certificate of Accountability

As ordered by the Public Utilities Commission of Ohio (PUCO or Commission), the Staff of the PUCO (Staff) has completed the required audit of Suburban Natural Gas Company's (Suburban or Company) Gas Cost Recovery (GCR) rates for costs incurred for the period of September 1, 2019 through August 31, 2021. The Staff audited for conformity in all material respects with the procedural aspects of the uniform purchased gas adjustment as set forth in Chapter 4901:1-14 and related appendices, Administrative Code, and the Commission Entry in Case No. 22-216-GA-GCR.

Our audits have revealed certain findings, as discussed in this audit report, which should be addressed in this proceeding. The Staff notes that at the time of preparing this report, unless otherwise noted, Suburban Natural Gas Company accurately calculated its gas cost recovery rates for those periods under investigation in accordance with the uniform purchased gas adjustment as set forth in Chapter 4901:1-14, Administrative Code, and related appendices, except for those instances noted in the Executive Summary of this audit report. The Staff has performed investigations into these specific areas and respectfully submits its findings and recommendations.

A handwritten signature in black ink, reading "Adam Burns", is positioned above a horizontal line.

Adam Burns
Accounting and Finance Division
Public Utilities Commission of Ohio

Section I

Executive Summary

Audit Work Program

Staff's audit of Suburban's gas cost recovery pertains to both the "SCOL" and the "CORE" systems. The SCOL is Suburban's southern system in Delaware and Marion counties, while the CORE is the company's northern system in Wood and Henry counties. The investigation consisted of several components. Staff initially submitted a data request to the Company requesting the necessary documents in order to recalculate the Company's purchased gas costs, purchased volumes, customer billings, sales volumes and informational items such as customer count and transportation through-put. Staff reviewed and evaluated the data responses along with relevant documents from within the Commission in preparation for the audit. Staff asked questions of appropriate Company personnel, when necessary, and examined related supplier invoices and work papers provided by the Company in response to Staff's data requests.

Recommendations

At the time of preparing this report, unless otherwise noted, Suburban accurately calculated its GCR rates for the time period discussed in this report. Following is a summary of the Staff's recommendations, which are based on the findings and conclusions presented in this report:

- The differences between the Staff and Company calculations for the Actual Adjustment (AA) are not self-correcting through the GCR mechanism. Staff recommends an adjustment of (\$626) for an over collection.
- The differences between the Staff and Company calculations for the Balance Adjustment (BA) are not self-correcting through the GCR mechanism. Staff recommends an adjustment of \$4 for an under collection.

Section II

Introduction

Background

Suburban Natural Gas was founded in 1882 by Roland Hughes under the company name Consumer's Gas. Originally, the Company distributed natural gas to the villages of Cygnet, Dunbridge, and Jerry City. A separate company, named Suburban Fuel Gas, was incorporated in 1929. In March of 1988, Consumer's Gas and Suburban Fuel Gas were merged to form Suburban Natural Gas.

Suburban is headquartered in Lewis Center, Ohio. The Company maintains and operates two distinct distribution systems, the CORE and the SCOL systems with operations and customer service centers in Cygnet, Ohio and Lewis Center, Ohio, respectively.

The northern system, CORE, serves Cygnet and the surrounding areas, including the counties of Henry and Wood. This system is the older, traditional part of the Company's operations. It includes the distribution system formerly known as Consumers Gas, Inc., and has been in operation since the Company's inception in 1882. The CORE system's operations are conducted out of the Cygnet office. As of the end of the audit period, approximately 4,235 customers were being served by the CORE system, which is an increase of 64 customers from the 2020 audit.

The southern system, SCOL, operations are run out of the Lewis Center office and serves Delaware and Marion Counties, along with northern Columbus. This system is newer and has experienced rapid growth from 2000 to 2007 and continues to see growth presently. This system originated in 1988 through the development of a converted Atlantic Richfield Company (ARCO) pipeline, which was sold to ACO Pipeline Company (ACO). ACO leased the pipeline to Suburban until 2006, at which time Suburban purchased the pipeline. With the ACO pipeline approaching its capacity limits due to rapid growth in the area, Suburban entered into a long-term lease agreement with Del-Mar Pipeline Co., LLC (Del-Mar) in 2005. This lease allowed the Company access to additional deliveries from Columbia Gas Transmission, LLC (TCO). On February 28, 2019, Suburban completed the purchase of the Del-Mar Pipeline and ceased to charge lease payments to the GCR as of March 2019. As of the end of the audit period, approximately 14,625 customers were being served by the SCOL system. This is an increase of 664 customers from the previous audit.

In total, the combined CORE and SCOL systems serve approximately 18,832 residential and commercial customers and 28 transportation customers for a total of 18,860 customers for the current audit period.

Section III

Expected Gas Cost

Staff reviewed Suburban's calculations of their Expected Gas Cost (EGC) for the audit period. The EGC mechanism attempts to match future gas revenues for the upcoming quarter with the anticipated cost to procure gas supplies. It is calculated by extending twelve-months of historical purchased volumes from each supplier by the rate that is expected to be in effect during the upcoming period. The cost for each supplier is summed and the total is divided by twelve-months of historical sales to develop an EGC rate to be applied to customer bills.

In reviewing the Company's calculations of the EGC, the Staff makes the following observations concerning supply sources, purchased volumes and sales volumes.

Supply Sources

Suburban aggregates the SCOL and CORE system demand in determining its capacity and commodity requirements. During the audit period, Suburban utilized the asset management services of Symmetry Energy Solutions (Symmetry), previously CenterPoint Energy Marketing.

Suburban purchased gas supplies for its SCOL system through two interconnections (Lazelle and Big Walnut) with Columbia Gas of Ohio (COH) at COH's standard service offer/standard choice offer rates plus a transportation fee. The supplies obtained by Suburban from COH were not procured or nominated by Symmetry, rather purchased at its points of interconnection with COH.

Purchased Volumes and Sales Volumes

Staff verified that Suburban purchased 1,773,438 Mcf of gas from gas suppliers during the first year of the audit and 1,828,349 Mcf of gas during the second year of the audit. Staff was able to verify all the Company's monthly purchased volumes during the audit period and found differences between Staff and the Company's purchased volumes were related primarily to prior period adjustments from CenterPoint.

Staff verified Suburban's system sales volumes totaled 1,788,095 Mcf for the first year of the audit period and 1,818,592 Mcf for the second year of the audit period and these agreed with volumes filed by the Company.

Recommendations

Staff has no recommendations.

Section IV

Actual Adjustment

The AA reconciles the monthly cost of purchased gas with the EGC billing rate. It is calculated by dividing the total cost of gas purchased for each month of the three-month reporting quarter by total sales for those respective months. The result is the unit book cost of gas, which is the cost incurred by the company for procuring each MCF it sold that month. That unit book cost for each month is compared with the EGC rate which was billed for that month. The difference between each monthly unit cost and the monthly EGC, whether positive or negative, is multiplied by the respective monthly jurisdictional sales to identify the total under- or over- recoveries of gas costs. The monthly under- or over- recoveries for the three-month reporting quarter are summed and divided by the twelve-month historic jurisdictional sales to develop an AA rate, to be included in the GCR for four quarters.

Errors in the AA calculation can result from incorrectly reported purchased gas costs, errors in the stated sales volumes and from the use of the wrong EGC rate.

Staff reviewed the applicable purchase invoices, sales volumes and Company prepared worksheets. Staff found in its review of the Symmetry invoices that for each month of the audit period, Symmetry invoiced prior period adjustments (PPAs) to Suburban. The Company in its calculations included the PPAs in the month that they were invoiced and placed them in the month the volumes flowed to Suburban. Staff's calculation includes the PPAs in the month that the PPA should have been recognized and not the invoiced month. The difference between Staff's calculation and that of the Company results in an adjustment of (\$626) for an over collection as shown on Table 1.

Recommendations

The errors detailed above are not self-correcting through the GCR mechanism. Staff recommends that the Commission order a reconciliation adjustment of (\$626) for an over collection, be applied to Suburban's GCR rates. Staff recommends that this adjustment be applied in the first GCR filing following the Opinion and Order in this case.

Table I
Actual Adjustment

	<u>Per Staff</u>	<u>Sep-19</u>	<u>Oct-19</u>	<u>Nov-19</u>	<u>AA</u>	<u>Difference</u>
Quarter End: Nov-19	Supply Cost \$	\$155,991	\$302,732	\$878,416		
	Jur. Sales MCF	33,966	33,291	123,771		
	Total Sales MCF	33,966	33,291	123,771		
	Book Cost \$/ MCF	\$4.5926	\$9.0935	\$7.0971		
	EGCS/MCF	\$4.1351	\$4.3594	\$4.5725		
	Diff. \$/MCF	\$0.4575	\$4.7341	\$2.5246		
	Cost Diff. \$	\$15,539	\$157,603	\$312,472	\$485,614	
<u>Per Company</u>						
	Supply Cost \$	\$154,729	\$303,823	\$878,438		
	Jur. Sales MCF	33,966	33,291	123,771		
	Total Sales MCF	33,966	33,291	123,771		
	Book Cost \$/ MCF	\$4.5555	\$9.1264	\$7.0973		
	EGCS/MCF	\$4.1351	\$4.3594	\$4.5724		
	Diff. \$/MCF	\$0.4204	\$4.7670	\$2.5249		
	Cost Diff. \$	\$14,279	\$158,698	\$312,509	\$485,487	\$128
	<u>Per Staff</u>	<u>Dec-19</u>	<u>Jan-20</u>	<u>Feb-20</u>	<u>AA</u>	<u>Difference</u>
Quarter End: Feb-20	Supply Cost \$	\$1,104,272	\$1,098,515	\$1,083,853		
	Jur. Sales MCF	246,238	288,587	316,173		
	Total Sales MCF	246,238	288,587	316,173		
	Book Cost \$/ MCF	\$4.4846	\$3.8065	\$3.4280		
	EGCS/MCF	\$4.3727	\$3.9841	\$3.6288		
	Diff. \$/MCF	\$0.1119	(\$0.1776)	(\$0.2008)		
	Cost Diff. \$	\$27,554	(\$51,253)	(\$63,488)	(\$87,187)	
<u>Per Company</u>						
	Supply Cost \$	\$1,103,743	\$1,097,827	\$1,095,747		
	Jur. Sales MCF	246,238	288,587	316,173		
	Total Sales MCF	246,238	288,587	316,173		
	Book Cost \$/ MCF	\$4.4824	\$3.8041	\$3.4657		
	EGCS/MCF	\$4.3727	\$3.9841	\$3.6288		
	Diff. \$/MCF	\$0.1097	(\$0.1800)	(\$0.1631)		
	Cost Diff. \$	\$27,012	(\$51,946)	(\$51,568)	(\$76,501)	(\$10,685)

Table I
Actual Adjustment

	<u>Per Staff</u>	<u>Mar-20</u>	<u>Apr-20</u>	<u>May-20</u>	<u>AA</u>	<u>Difference</u>
Quarter End: May-20	Supply Cost \$	\$834,644	\$526,404	\$334,246		
	Jur. Sales MCF	277,184	191,829	144,899		
	Total Sales MCF	277,184	191,829	144,899		
	Book Cost \$/ MCF	\$3.0112	\$2.7441	\$2.3067		
	EGCS/MCF	\$3.5465	\$3.3170	\$3.5137		
	Diff. \$/MCF	(\$0.5353)	(\$0.5729)	(\$1.2070)		
	Cost Diff. \$	(\$148,377)	(\$109,899)	(\$174,893)	(\$433,169)	
	<u>Per Company</u>					
	Supply Cost \$	\$823,967	\$526,404	\$334,246		
	Jur. Sales MCF	277,184	191,829	144,899		
	Total Sales MCF	277,184	191,829	144,899		
	Book Cost \$/ MCF	\$2.9726	\$2.7441	\$2.3068		
	EGCS/MCF	\$3.5465	\$3.3170	\$3.5138		
	Diff. \$/MCF	(\$0.5739)	(\$0.5729)	(\$1.2070)		
	Cost Diff. \$	(\$159,076)	(\$109,899)	(\$174,893)	(\$443,868)	\$10,699
	<u>Per Staff</u>	<u>Jun-20</u>	<u>Jul-20</u>	<u>Aug-20</u>	<u>AA</u>	<u>Difference</u>
Quarter End: Aug-20	Supply Cost \$	\$143,284	\$131,518	\$149,971		
	Jur. Sales MCF	63,328	36,325	32,504		
	Total Sales MCF	63,328	36,325	32,504		
	Book Cost \$/ MCF	\$2.2626	\$3.6206	\$4.6139		
	EGCS/MCF	\$3.5637	\$3.2759	\$3.7297		
	Diff. \$/MCF	(\$1.3011)	\$0.3447	\$0.8842		
	Cost Diff. \$	(\$82,396)	\$12,521	\$28,740	(\$41,135)	
	<u>Per Company</u>					
	Supply Cost \$	\$143,463	\$131,339	\$149,971		
	Jur. Sales MCF	63,328	36,325	32,504		
	Total Sales MCF	63,328	36,325	32,504		
	Book Cost \$/ MCF	\$2.2654	\$3.6157	\$4.6139		
	EGCS/MCF	\$3.5636	\$3.2758	\$3.7297		
	Diff. \$/MCF	(\$1.2982)	\$0.3399	\$0.8842		
	Cost Diff. \$	(\$82,212)	\$12,347	\$28,740	(\$41,126)	(\$9)

Table I
Actual Adjustment

	<u>Per Staff</u>	<u>Sep-20</u>	<u>Oct-20</u>	<u>Nov-20</u>	<u>AA</u>	<u>Difference</u>
Quarter End: Nov-20	Supply Cost \$	\$127,061	\$290,456	\$646,388		
	Jur. Sales MCF	31,817	50,542	112,801		
	Total Sales MCF	31,817	50,542	112,801		
	Book Cost \$/ MCF	\$3.9935	\$5.7468	\$5.7303		
	EGCS/MCF	\$4.5989	\$4.0074	\$5.1136		
	Diff. \$/MCF	(\$0.6054)	\$1.7394	\$0.6167		
	Cost Diff. \$	(\$19,262)	\$87,913	\$69,564	\$138,215	
<u>Per Company</u>						
	Supply Cost \$	\$127,061	\$290,524	\$646,170		
	Jur. Sales MCF	31,817	50,542	112,801		
	Total Sales MCF	31,817	50,542	112,801		
	Book Cost \$/ MCF	\$3.9935	\$5.7482	\$5.7284		
	EGCS/MCF	\$4.5926	\$4.0012	\$5.1074		
	Diff. \$/MCF	(\$0.5991)	\$1.7470	\$0.6210		
	Cost Diff. \$	(\$19,062)	\$88,297	\$70,049	\$139,285	(\$1,070)
	<u>Per Staff</u>	<u>Dec-20</u>	<u>Jan-21</u>	<u>Feb-21</u>	<u>AA</u>	<u>Difference</u>
Quarter End: Feb-21	Supply Cost \$	\$1,090,988	\$1,260,659	\$1,371,970		
	Jur. Sales MCF	197,593	322,807	344,722		
	Total Sales MCF	197,593	322,807	344,722		
	Book Cost \$/ MCF	\$5.5214	\$3.9053	\$3.9799		
	EGCS/MCF	\$4.6971	\$4.1730	\$5.3708		
	Diff. \$/MCF	\$0.8243	(\$0.2677)	(\$1.3909)		
	Cost Diff. \$	\$162,876	(\$86,415)	(\$479,474)	(\$403,013)	
<u>Per Company</u>						
	Supply Cost \$	\$1,091,206	\$1,260,737	\$1,371,970		
	Jur. Sales MCF	197,593	322,807	344,722		
	Total Sales MCF	197,593	322,807	344,722		
	Book Cost \$/ MCF	\$5.5225	\$3.9055	\$3.9799		
	EGCS/MCF	\$4.6971	\$4.1730	\$5.3709		
	Diff. \$/MCF	\$0.8254	(\$0.2675)	(\$1.3910)		
	Cost Diff. \$	\$163,093	(\$86,351)	(\$479,508)	(\$402,766)	(\$247)

Table I
Actual Adjustment

	<u>Per Staff</u>	<u>Mar-21</u>	<u>Apr-21</u>	<u>May-21</u>	<u>AA</u>	<u>Difference</u>
Quarter End: May-21	Supply Cost \$	\$927,856	\$773,856	\$379,167		
	Jur. Sales MCF	323,281	183,776	117,573		
	Total Sales MCF	323,281	183,776	117,573		
	Book Cost \$/ MCF	\$2.8701	\$4.2109	\$3.2250		
	EGCS/MCF	\$5.4492	\$5.1249	\$5.5358		
	Diff. \$/MCF	(\$2.5791)	(\$0.9140)	(\$2.3108)		
	Cost Diff. \$	(\$833,774)	(\$167,971)	(\$271,688)	(\$1,273,433)	
	<u>Per Company</u>					
	Supply Cost \$	\$927,856	\$773,356	\$379,167		
	Jur. Sales MCF	323,281	183,776	117,573		
	Total Sales MCF	323,281	183,776	117,573		
	Book Cost \$/ MCF	\$2.8701	\$4.2081	\$3.2249		
	EGCS/MCF	\$5.4493	\$5.1249	\$5.5358		
	Diff. \$/MCF	(\$2.5792)	(\$0.9168)	(\$2.3109)		
	Cost Diff. \$	(\$833,806)	(\$168,486)	(\$271,699)	(\$1,273,992)	\$559
	<u>Per Staff</u>	<u>Jun-21</u>	<u>Jul-21</u>	<u>Aug-21</u>	<u>AA</u>	<u>Difference</u>
Quarter End: Aug-21	Supply Cost \$	\$149,526	\$164,169	\$172,091		
	Jur. Sales MCF	61,888	35,839	35,953		
	Total Sales MCF	61,888	35,839	35,953		
	Book Cost \$/ MCF	\$2.4161	\$4.5807	\$4.7866		
	EGCS/MCF	\$5.7569	\$6.4362	\$6.8665		
	Diff. \$/MCF	(\$3.3408)	(\$1.8555)	(\$2.0799)		
	Cost Diff. \$	(\$206,755)	(\$66,499)	(\$74,779)	(\$348,033)	
	<u>Per Company</u>					
	Supply Cost \$	\$149,526	\$164,170	\$172,090		
	Jur. Sales MCF	61,888	35,839	35,953		
	Total Sales MCF	61,888	35,839	35,953		
	Book Cost \$/ MCF	\$2.4161	\$4.5808	\$4.7865		
	EGCS/MCF	\$5.7569	\$6.4362	\$6.8665		
	Diff. \$/MCF	(\$3.3408)	(\$1.8554)	(\$2.0800)		
	Cost Diff. \$	(\$206,755)	(\$66,496)	(\$74,782)	(\$348,033)	\$0
					TOTAL:	(\$626)

Section V

Refund and Reconciliation Adjustment

The Refund and Reconciliation Adjustment (RA) is used to pass through the jurisdictional portion of refunds received from gas suppliers and adjustments ordered by the Commission. Annual interest of ten percent is applied to the net jurisdictional amount of the RA, which is then divided by twelve months of historic sales volumes to develop a volumetric rate to be included in the GCR calculation for four quarters.

During the audit in Case 20-216-GA-GCR (2020 Case), Staff verified that the Commission ordered RA from Case 18-216-GA-GCR (2018 Case) had not been completed due to the timing of when the rates were implemented. Subsequently, the Commission ordered Staff to verify the 2018 Case's RA had been completed in the 2022 Case audit. In the 2022 audit, Staff reviewed and verified that the RA from the 2018 Case was completed.

Staff also reviewed the Commission ordered RA from the 2020 Case in the amount of (\$890) plus interest in the current audit as well. However, the RA did not get implemented until June 2021, therefore Staff could only verify that three months out the twelve month period had been completed. This delay in implementing the rates was due to the hearing date being delayed due scheduling issues with virtual hearings as a result of the Covid-19 pandemic, which in turn delayed the Commission's Order. Therefore, Staff will verify the remaining nine months of the RA was completed in the next audit.

Recommendations

Staff has no recommendations in this area.

Section VI

Balance Adjustment

The Balance Adjustment mechanism corrects for under- or over- recoveries of previously calculated AA's and RA's. The BA is calculated by subtracting the product of each respective AA and RA and the sales to which those rates were applied from the dollar amounts of the respective AA or RA previously included in the GCR and used to generate those adjustment rates. Since those adjustment rates, themselves, were derived by dividing the dollar amounts by historic sales, the BA calculation depicts the difference in revenues generated for each of these adjustment mechanisms using actual versus historical sales. The sum of the differences for the AA and RA calculations is the total BA which is placed into the AA calculation.

Errors detected in the BA are generally the result of incorrectly reported sales volumes but may also be due to selecting an incorrect previous AA or RA rate for the purpose of calculating a given quarter's BA.

Staff has reviewed the BA calculated by the Company in each of the filings under review. Staff found minor differences that were primarily the result of rounding, between the Company's and Staff's BA calculations. These rounding differences resulting in a BA of \$4 for an under collection. The differences between Staff's calculated BA and the Company's filed BA are shown on Table II.

Recommendations

The errors detailed above are not self-correcting through the GCR mechanism. Staff recommends that the Commission order a reconciliation adjustment of \$4 for an under collection to be applied to Suburban's GCR rates. Staff recommends that this adjustment be applied in the first GCR filing following the Opinion and Order in this case.

**Table II
Balance Adjustment**

	<u>Per Staff</u>	<u>AA</u>	<u>RA</u>	<u>Total BA</u>	<u>Difference</u>
Year	Adjustment \$	\$482,445	\$0		
End:	Rate \$/MCF	\$0.2540	\$0.0000		
Nov-19	Sales MCF	1,882,162	0		
	Recovery \$	\$478,069	\$0		
	Balance \$	\$4,376	\$0	\$4,376	
	<u>Per Company</u>				
	Adjustment \$	\$482,445	\$0		
	Rate \$/MCF	\$0.2540	\$0.0000		
	Sales MCF	1,882,160	0		
	Recovery \$	\$478,069	\$0		
	Balance \$	\$4,376	\$0	\$4,376	(\$0)
	<u>Per Staff</u>	<u>AA</u>	<u>RA</u>	<u>Total BA</u>	<u>Difference</u>
Year	Adjustment \$	\$890,960	(\$18,046)		
End:	Rate \$/MCF	\$0.4609	(\$0.0093)		
Feb-20	Sales MCF	1,789,964	1,789,964		
	Recovery \$	\$824,994	(\$16,647)		
	Balance \$	\$65,966	(\$1,399)	\$64,567	
	<u>Per Company</u>				
	Adjustment \$	\$890,960	(\$18,046)		
	Rate \$/MCF	\$0.4609	(\$0.0093)		
	Sales MCF	1,789,962	1,789,962		
	Recovery \$	\$824,993	(\$16,647)		
	Balance \$	\$65,967	(\$1,399)	\$64,568	(\$1)

**Table II
Balance Adjustment**

	<u>Per Staff</u>	<u>AA</u>	<u>RA</u>	<u>Total BA</u>	<u>Difference</u>
Year	Adjustment \$	(\$980,074)	\$0		
End:	Rate \$/MCF	(\$0.5129)	\$0.0000		
May-20	Sales MCF	1,777,820	1,777,820		
	Recovery \$	(\$911,844)	\$0		
	Balance \$	(\$68,230)	\$0	(\$68,230)	
	<u>Per Company</u>				
	Adjustment \$	(\$980,074)	\$0		
	Rate \$/MCF	(\$0.5129)	\$0.0000		
	Sales MCF	1,777,817	1,777,817		
	Recovery \$	(\$911,842)	\$0		
	Balance \$	(\$68,232)	\$0	(\$68,232)	\$2
	<u>Per Staff</u>	<u>AA</u>	<u>RA</u>	<u>Total BA</u>	<u>Difference</u>
Year	Adjustment \$	(\$961,525)	\$0		
End:	Rate \$/MCF	(\$0.5079)	\$0.0000		
Aug-20	Sales MCF	1,788,095	1,788,095		
	Recovery \$	(\$908,173)	\$0		
	Balance \$	(\$53,352)	\$0	(\$53,352)	
	<u>Per Company</u>				
	Adjustment \$	(\$961,525)	\$0		
	Rate \$/MCF	(\$0.5079)	\$0.0000		
	Sales MCF	1,788,091	1,788,091		
	Recovery \$	(\$908,171)	\$0		
	Balance \$	(\$53,354)	\$0	(\$53,354)	\$2

**Table II
Balance Adjustment**

	<u>Per Staff</u>	<u>AA</u>	<u>RA</u>	<u>Total BA</u>	<u>Difference</u>
Year	Adjustment \$	(\$50,063)	\$0		
End:	Rate \$/MCF	(\$0.0263)	\$0.0000		
Nov-20	Sales MCF	1,792,227	1,792,227		
	Recovery \$	(\$47,136)	\$0		
	Balance \$	(\$2,927)	\$0	(\$2,927)	
	<u>Per Company</u>				
	Adjustment \$	(\$50,065)	\$0		
	Rate \$/MCF	(\$0.0263)	\$0.0000		
	Sales MCF	1,792,224	1,792,224		
	Recovery \$	(\$47,135)	\$0		
	Balance \$	(\$2,930)	\$0	(\$2,930)	\$3
	<u>Per Staff</u>	<u>AA</u>	<u>RA</u>	<u>Total BA</u>	<u>Difference</u>
Year	Adjustment \$	\$489,860	\$0		
End:	Rate \$/MCF	\$0.2603	\$0.0000		
Feb-21	Sales MCF	1,806,351	1,806,351		
	Recovery \$	\$470,193	\$0		
	Balance \$	\$19,667	\$0	\$19,667	
	<u>Per Company</u>				
	Adjustment \$	\$489,861	\$0		
	Rate \$/MCF	\$0.2603	\$0.0000		
	Sales MCF	1,806,349	1,806,349		
	Recovery \$	\$470,193	\$0		
	Balance \$	\$19,668	\$0	\$19,668	(\$1)

**Table II
Balance Adjustment**

	<u>Per Staff</u>	<u>AA</u>	<u>RA</u>	<u>Total BA</u>	<u>Difference</u>
Year	Adjustment \$	(\$11,935)	\$0		
End:	Rate \$/MCF	(\$0.0067)	\$0.0000		
May-21	Sales MCF	1,817,069	1,817,069		
	Recovery \$	(\$12,174)	\$0		
	Balance \$	\$239	\$0	\$239	
	<u>Per Company</u>				
	Adjustment \$	(\$11,934)	\$0		
	Rate \$/MCF	(\$0.0067)	\$0.0000		
	Sales MCF	1,817,068	1,817,068		
	Recovery \$	(\$12,174)	\$0		
	Balance \$	\$240	\$0	\$240	(\$1)
	<u>Per Staff</u>	<u>AA</u>	<u>RA</u>	<u>Total BA</u>	<u>Difference</u>
Year	Adjustment \$	(\$512,099)	\$0		
End:	Rate \$/MCF	(\$0.2880)	\$0.0000		
Aug-21	Sales MCF	1,818,592	1,818,592		
	Recovery \$	(\$523,754)	\$0		
	Balance \$	\$11,655	\$0	\$11,655	
	<u>Per Company</u>				
	Adjustment \$	(\$512,099)	\$0		
	Rate \$/MCF	(\$0.2880)	\$0.0000		
	Sales MCF	1,818,592	1,818,592		
	Recovery \$	(\$523,754)	\$0		
	Balance \$	\$11,655	\$0	\$11,655	\$0
				Total BA	\$4

Section VII

Unaccounted-For Gas

Unaccounted-For Gas (UFG) is the difference between gas purchases and gas sales. It is calculated on a twelve-month basis, ending in one of the low usage summer months, to minimize the effects of unbilled volumes on the calculation. Chapter 4901:1-14-08(F)(3), Administrative Code, specifies that the Commission may adjust the Company's future GCR rates as a result of UFG above a reasonable level, presumed to be no more than five percent for the audit period.

Staff examined Suburban's UFG for the twelve-month periods ending August 2020 and August 2021. Staff used total receipt volumes less total sales volumes, and then used the difference divided by the total receipts to arrive at the systems' average unaccounted-for gas rate. The results of Staff's calculation are shown in Table II below.

Table III
System Average UFG Rates
(unless otherwise indicated, values in MCF)

12 Months Ended	Receipts	Deliveries	UFG	UFG (%)
August 2020	1,773,438	1,788,095	(14,656)	-0.83%
August 2021	1,828,349	1,818,592	9,757	0.53%

Conclusion

Suburban's UFG for both periods fell well under the acceptable range of five percent allowed by the GCR rule.

Recommendation

Staff has no recommendations for this area.

Section VIII

Customer Billing

An important component of the GCR process is the proper application of GCR rates to a customer's bill. Staff reviewed and verified that the GCR rates, volumetric and customer charges, and uncollectible and PIPP riders were properly applied to customer's bills for most months during the audit period. Although not every bill was examined, samples were randomly chosen and verified in each monthly billing period in order to ensure billing accuracy.

During the audit, Staff found that the Company accurately billed its customers per the monthly GCR rates filed with the Commission.

Recommendation

Staff recommends that the Company continue to follow their procedures to ensure that approved tariff rates are charged to customers.

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Case No(s). 22-0216-GA-GCR

Summary: Staff Report Filed electronically filed by Zee Molter on behalf of PUCO
Staff

Staff Exhibit 2

Staff Report in Case No. 22-316-GA-UEX

**A report by the Staff of the
Public Utilities Commission of Ohio**

Suburban Natural Gas Company
Case No. 22-316-GA-UEX

Audit of the Uncollectible Expense Mechanisms
for the period January 2020 through December 2021

July 15, 2022

Certificate of Accountability

As ordered by the Public Utilities Commission of Ohio (PUCO or Commission), the Staff of the PUCO (Staff) has completed the required audit of Suburban Natural Gas Company's (Suburban or Company) Uncollectible Expense Rider (UEX Rider) rates for January 1, 2020, through December 31, 2021. Staff audited the material as set forth in the Commission Entry in Case No. 22-316-GA-UEX.

Our audit has revealed certain findings, as discussed in this audit report, which should be addressed in this proceeding. Staff notes that at the time of preparing this report, unless otherwise noted, Suburban accurately calculated its UEX Rider rates for the time period discussed in this report. Staff has performed investigations into these specific areas and respectfully submits its findings and recommendations.

A handwritten signature in black ink, reading "Adam Burns", is positioned above a horizontal line.

Adam Burns
Accounting and Finance Division
Public Utilities Commission of Ohio

Suburban Natural Gas Company

Uncollectible Expense Rider

Background

In Case No. 07-689-GA-AIR, Suburban filed an Application to Increase Rates with the Commission seeking, among other matters, approval to establish and implement a UEX Rider. On March 19, 2008, the Commission issued an Opinion and Order authorizing Suburban to establish and implement an initial UEX Rider rate of \$0.07012727 per Mcf, which became effective on April 17, 2008.

Since that time the Company has filed annual updates to adjust the rider rate and the Commission has authorized such subsequent revisions. On January 29, 2020, the Commission initiated the financial audit of Suburban's UEX Rider rates in effect for the calendar years 2020 and 2021 (audit period). Staff has conducted its audit of Suburban's UEX Rider and presents its findings and recommendations in this report.

Staff Review

Staff began the audit by verifying the accuracy of the accounts and calculations filed by Suburban in its Annual Balance Reconciliation (ABR) in Case No. 20-316-GA-UEX. Staff's examination found no exceptions.

Staff also conducted a review of Suburban's collection policies. Per Suburban's internal collection practices, if a customer fails to pay their bill within 14 days after the date of mailing, a letter is sent to the customer notifying them that failure to make payment within 30 days can result in their account being turned over to an Outside Collection Agency (OCA). If no payment or payment arrangements are made within 30 days, the account is submitted to the OCA. Any monies subsequently recovered by the OCA or Company are credited to customers' arrearages. Staff's examination found no exceptions.

Next, Staff examined Suburban's 2020 - 2021 Bad Debt Account listing for the period January 1, 2020, through December 31, 2021. The customers included in the Bad Debt Account Listing are those who have not made a payment on their account for at least 90 days. Suburban's records showed that accounts totaling \$57,934 were written off as bad debt. Staff randomly selected the Bad Debt Account Listing the billing histories of customers whose accounts were written off in order to verify that monthly charges and payments were properly applied to their account balances. Staff verified that for each account examined, the Bad Debt Account Listing accurately reflected the amount and date of the final payment along with the final balance included for write-off. Staff found no discrepancies with the Company's Bad Debt Account Listing.

Staff conducted a detailed examination of Suburban's Recoveries - Other account to verify that collection recoveries from Bad Debt Write-Offs were properly recorded. The Recoveries - Other account is a record of payments that were paid directly to Suburban or the OCA from customer accounts that were previously written off. The Recoveries - Other account is also used to determine the ABR balance. Staff's examination confirmed, with no exceptions, that Suburban used the correct accounting procedures when calculating this account.

Finally, Staff calculated Suburban's UEX sales volumes with their approved UEX Rider rate for each month of the audit period. Staff compared these calculations to the amount recovered each month as reported by the Company and found no exceptions.

Conclusions and Recommendations

Staff determined through its audit that Suburban accurately applied the UEX Rider rates and sales volumes for 2020 and 2021 and verified the Company's December 2021 ending balance was accurate. Staff also confirmed that the number of accounts and amounts written-off were accurate and monies subsequently collected by the OCA or Company were properly credited to its customers' arrearages. Therefore, Staff has no recommendations.

**SUBURBAN NATURAL GAS COMPANY
CASE NO. 21-0316-GA-UEx
ANNUAL BALANCE RECONCILIATION
2020**

	January	February	March	April	May	June	July	August	September	October	November	December
1 Balance - Beginning of Month	\$ 14,349	\$ 18,436	\$ 21,635	\$ 31,234	\$ 33,464	\$ 41,007	\$ 46,554	\$ 45,950	\$ 46,187	\$ 54,215	\$ 54,497	\$ 55,554
2 Bad Debts Written Off			3,874			5,054			8,130			5,562
3 Recovery - Base Rates												
4 Recovery - Bad Debt Rider	(4,329)	(4,718)	(4,137)	(2,867)	(2,180)	(1,068)	(582)	(555)	(544)	(837)	(1,820)	(2,982)
5 Recovery - Other	242	1,519	(1,588)	637	(5,363)	575	1,186	318	646	555	763	(27)
6 Incremental Bad Debts (2-(3+4+5))	4,087	3,199	9,599	2,230	7,543	5,547	(604)	237	8,028	282	1,057	8,571
7 Balance Subtotal (1 + 6)	18,436	21,635	31,234	33,464	41,007	46,554	45,950	46,187	54,215	54,497	55,554	64,125
8 Carrying Charges												
9 Balance - End of Month (7 + 8)	\$ 18,436	\$ 21,635	\$ 31,234	\$ 33,464	\$ 41,007	\$ 46,554	\$ 45,950	\$ 46,187	\$ 54,215	\$ 54,497	\$ 55,554	\$ 64,125

**SUBURBAN NATURAL GAS COMPANY
CASE NO. 22-0316-GA-UEx
ANNUAL BALANCE RECONCILIATION
2021**

	January	February	March	April	May	June	July	August	September	October	November	December
1 Balance - Beginning of Month	\$ 64,125	\$ 68,473	\$ 71,459	\$ 75,001	\$ 68,999	\$ 65,668	\$ 72,412	\$ 69,810	\$ 66,910	\$ 71,619	\$ 69,019	\$ 63,718
2 Bad Debts Written Off			11,232			8,900			7,052			8,130
3 Recovery - Base Rates												
4 Recovery - Bad Debt Rider	(4,741)	(5,094)	6,592	3,769	2,474	1,432	864	1,924	1,909	2,408	4,640	11,695
5 Recovery - Other	393	2,108	1,098	2,233	857	724	1,738	976	434	192	661	408
6 Incremental Bad Debts (2-(3+4+5))	4,348	2,986	3,542	(6,002)	(3,331)	6,744	(2,602)	(2,900)	4,709	(2,600)	(5,301)	(3,973)
7 Balance Subtotal (1 + 6)	68,473	71,459	75,001	68,999	65,668	72,412	69,810	66,910	71,619	69,019	63,718	59,745
8 Carrying Charges												
9 Balance - End of Month (7 + 8)	\$ 68,473	\$ 71,459	\$ 75,001	\$ 68,999	\$ 65,668	\$ 72,412	\$ 69,810	\$ 66,910	\$ 71,619	\$ 69,019	\$ 63,718	\$ 59,745

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Case No(s). 22-0316-GA-UEx

Summary: Staff Report Filed electronically filed by Zee Molter on behalf of PUCO
Staff

Staff Exhibit 3

Staff Report in Case No. 22-416-GA-PIP

A report by the Staff of the
Public Utilities Commission of Ohio
Suburban Natural Gas Company

22-416-GA-PIP

Audit of the Percentage Income of Payment Plan Rider
for the period January 2020 through December 2021

July 15, 2022

Certificate of Accountability

As ordered by the Public Utilities Commission of Ohio (PUCO or Commission), the Staff of the PUCO (Staff) has completed the required audit of Suburban Natural Gas Company's (Suburban or Company) Percentage of Income Payment Plan (PIPP) rates for January 1, 2020, through December 31, 2021. The Staff audited the material as set forth in the Commission Entry in Case No. 22-416-GA-PIP.

Our audits have revealed certain findings, as discussed in this audit report, which should be addressed in this proceeding. The Staff notes that at the time of preparing this report, unless otherwise noted, Suburban accurately calculated its PIPP rider rates for the time period discussed in this report. The Staff has performed investigations into these specific areas and respectfully submits its findings and recommendations.

A handwritten signature in black ink, reading "Adam Burns", is positioned above a horizontal line.

Adam Burns
Accounting and Finance Division
Public Utilities Commission of Ohio

Suburban Natural Gas Company Percentage of Income Payment Plan

Commission Entry

On February 9, 2022, the Commission initiated the financial audit of Suburban's PIPP encompassing the rider rates in effect for the calendar years 2020 and 2021 (audit period), arrearages, and recoveries. Staff has conducted its audit and presents its findings and recommendations in this report.

Background

On December 2, 1993, in Case No. 88-1115-GA-PIP, the Commission adopted a Stipulation and Recommendation (Stipulation) between regulated gas and electric companies and intervenors. The Stipulation was applicable to gas, electric, and combination companies with PIPP riders, and contained provisions associated with the accounting for the PIPP program. One of those provisions allowed the companies to initiate not more than annually a proceeding before the Commission to adjust their PIPP riders in order to "true-up" the recoveries with the costs of offering the program.

In 2009, the Commission initiated an investigation of the large natural gas companies to evaluate whether their collection practices and policies were effective in minimizing uncollectible expenses (UEX). The investigation also sought to establish certain benchmarks as well as the development of best practices to be employed by natural gas companies to minimize uncollectible expenses. A report was filed on May 3, 2010, that presented findings and recommendations to enhance utility companies' collections practices for uncollectible expenses and PIPP. As a result, the Commission ordered that natural gas companies with UEX and PIPP riders file annual applications that reflect the level of arrearage (write-offs) and collections.

In November of 2010, the Commission modified certain provisions of the Ohio Administrative Code 4901:1-18 (O.A.C.) thus creating the PIPP Plus program. The terms of the PIPP Plus program include a reduction of the PIPP installment payment from 10% of household income to 6% of household income, forgiveness of current billed amounts above the required PIPP installment payment (delta credit), and forgiveness of outstanding balances (arrearage credit). The arrearage credit will reduce outstanding balances 1/24th each month and will eliminate those balances if 24 on-time and in-full payments are made.

On May 27, 2021, Suburban filed its annual PIPP application for calendar year 2020 in Case No. 21-416-GA-PIP. On May 26, 2022, Suburban filed its annual PIPP application

for calendar year 2021 in Case No. 22-416-GA-PIP. The applications contained write-offs and recoveries for the calendar years 2020 and 2021 and were the basis for Staff's audit.

Audit Process and Documentation

On June 21, 2022, Staff initiated its audit of Suburban with the issuance of data requests (DRs) seeking documentation of the charge-offs, collections through the rider, and account balances as contained in the Company's 2020 and 2021 PIPP applications. Staff performed the audit at the Company's offices and were provided documents onsite and via email communications with Company personnel.

In review of the Company's documentation, Staff relied upon the Company's PIPP Customer Billing and Payment Activity reports (Activity Reports) which were prepared monthly to track account balances for active and inactive customers. These reports were generated from Suburban's customer billing system.

Additionally, Staff reviewed Suburban's monthly Aged Receivables PIPP reports (Aging Reports), which were generated from the Company's billing system. The Aging Reports were used to classify PIPP customers' outstanding account balances into time intervals of 1 to 30 days, 31 to 60 days, 61 to 90 days, 91 to 120 days and over 120 days. Within these intervals, the billing system credited payments, miscellaneous credits and PIPP arrearage credit (PAC) to the oldest outstanding balance, until the interval's balance reached zero, and then started with the next oldest balance. Through the Aging Report, Suburban was able to determine the portion of customers' account balances over 60 days, which were then removed from account 142, Customer Accounts Receivable, and placed into account 186, Miscellaneous Deferred Debits.

After reviewing the Activity and Aging Reports and recalculating the account balances using the monthly totals, Staff found that its calculations materially agreed with the Company's. Each month, Suburban calculated the activity in account 186 by utilizing the Activity and Aging Reports. Staff reviewed these reports and examined the increases and decreases (debits and credits) to account 186 and finds that the amounts reflected in account 186 match the total amounts contained in Suburban's 2020 and 2021 applications.

In the next phase of the audit, Staff verified customers' account balances. In order to confirm the accuracy of these account balances, Staff randomly selected customer accounts from the Activity Reports and requested billing histories of those accounts. Staff traced the beginning balance plus charges less payments to confirm the ending balance on the billing history matched the PIPP Activity Report. Staff found no discrepancies.

Along with its verification of customers' account balances, Staff also verified the current month billings, credits (customer payments, PAC, and HEAP - Heat Energy Assistance Program) and dates on which the credits were recognized. Staff found no discrepancies.

PIPP Arrearage Forgiveness

Staff examined and sampled 6 customers' account balances to determine if arrearage forgiveness, initiated in November 2010 under the PIPP Plus program, was being properly calculated and credited. Staff found that the Company's application of arrearage forgiveness for both the delta credit (customer's billed amount less installment payment) and the 1/24th arrearage credit were properly applied in the selected accounts. Staff also found that once a customer's account balance reached zero, the Company ceased applying the 1/24th arrearage credit.

Post PIPP Plus and Customer Move-outs with Credit Balance Accounts

Effective April 15, 2015, the Commission modified certain provisions of Ohio Administrative Code (O.A.C) 4901:1-18, for Post PIPP and credit account balances. Post PIPP customers who moved off-system could reduce or eliminate their arrearage by making payments equal to 1/60th of their balance. Each payment made by a customer, would reduce their account balance by 1/12th, allowing the customer to eliminate their entire balance by making twelve payments. O.A.C. 4901:1-18 was also modified to address the treatment of PIPP customer's credit account balances. The first change is to no longer allow incentive credits to a customer who has a credit balance until such time that their balance is no longer below zero. Secondly, if a customer has a credit balance, that customer can now request their balance to be refunded to them, less any incentive credits that the customer received in the prior 24 months. Customers with a credit balance that moved off-system will also be refunded their balance, less incentive credits. Prior to the rule change credit balances for customers that moved off-system would not be refunded but rather would be credited to the 186 account.

Staff reviewed the Company's records and note that the Company had zero Post PIPP customers for the audit period.

PIPP Rider Rate

Staff reviewed the PIPP Rider Rates for the audit period and found the Company correctly billed their customers. Therefore, Staff has no recommended adjustments.

Conclusions and Recommendations

Staff has completed its audit of Suburban's 2020 and 2021 PIPP applications and finds that the Company has properly accounted for charge-offs and recoveries for 2020 and

2021. Staff recommends no adjustment to the December 31, 2021, PIPP ending balance of \$190,484.

SUBURBAN NATURAL GAS COMPANY
CASE NO. 21-0416-GA-PIP
PIP ACCOUNTS EXPENSE RIDER
2020

	January	February	March	April	May	June	July	August	September	October	November	December
1 Balance - Beginning of Month	(103,595)	(70,299)	(33,594)	(1,650)	19,705	36,555	45,052	51,269	56,007	57,456	64,100	77,948
2 PIP Balances to be Recovered (Transfer from AR -- JE #6)	743	1,014	1,091	669	561	469	724	684	394	431	333	402
3 PIP Balances to be Recovered -- Reclassified to PIP per GL			593			436			296			
4 Recovery - PIP Rider (Billed to All Customers -- JE #7)	(31,892)	(34,751)	(30,472)	(21,125)	(16,057)	(7,888)	(4,304)	(4,090)	(4,013)	(6,179)	(13,421)	(21,965)
5 Recovery - PIP Rider (Customer Payment -- JE #2)	225	124	256	103	192	112	276	177	651	149	80	130
6 Recovery - PIP Rider (Misc Charges -- JE #3)	112	219	491					5				100
7 Recovery - PIP Rider (Removal from PIP Program -- JE #4)		108	593	529		436	(1,198)		2,703	(183)	83	(51)
8 Recovery - PIP Rider (PIP Arrearage Crediting -- JE #5)	(998)	(1,391)	(1,042)	(280)	(424)	(252)	(267)	(146)	(100)		(257)	(400)
9 Recovery - Correct Balance to Aging			(86)	87								(33)
10 Incremental PIP [2-(3+4+5+6+7+8+9)]	33,296	36,705	31,944	21,355	16,850	8,497	6,217	4,738	1,449	6,644	13,848	22,621
11 Balance Subtotal (1 + 7)	(70,299)	(33,594)	(1,650)	19,705	36,555	45,052	51,269	56,007	57,456	64,100	77,948	100,569
12 Carrying Charges												
13 Balance - End of Month (8 + 9)	\$ (70,299)	\$ (33,594)	\$ (1,650)	\$ 19,705	\$ 36,555	\$ 45,052	\$ 51,269	\$ 56,007	\$ 57,456	\$ 64,100	\$ 77,948	\$ 100,569

SUBURBAN NATURAL GAS COMPANY
CASE NO. 22-0416-GA-PIP
PIP ACCOUNTS EXPENSE RIDER
2021

	January	February	March	April	May	June	July	August	September	October	November	December
1 Balance - Beginning of Month	100,569	136,107	174,568	190,068	200,389	207,027	212,628	215,142	213,527	211,637	208,749	203,970
2 PIP Balances to be Recovered (Transfer from AR -- JE #6)	434	634	517	1,163	787	861	700	739	530	618	734	609
3 PIP Balances to be Recovered -- Reclassified to PIP per GL						1,373				(676)		
4 Recovery - PIP Rider (Billed to All Customers -- JE #7)	(34,926)	(37,525)	(13,832)	(7,912)	(5,191)	(3,002)	(1,812)	2,404	2,381	2,999	5,772	14,548
5 Recovery - PIP Rider (Customer Payment -- JE #2)	60	206	127	20	146	189	214	247	281	201	344	117
6 Recovery - PIP Rider (Misc Charges -- JE #3)	124		35	2		217	99			(123)	(205)	
7 Recovery - PIP Rider (Removal from PIP Program -- JE #4)			(66)	226	122	(220)	(15)			(247)		
8 Recovery - PIP Rider (PIP Arrearage Crediting -- JE #5)	(362)	(508)	(1,247)	(1,494)	(928)	(551)	(246)	(297)	(242)		(398)	(570)
9 Recovery - Correct Balance to Aging							(54)					
10 Incremental PIP [2-(3+4+5+6+7+8+9)]	35,538	38,461	15,500	10,321	6,638	5,601	2,514	(1,615)	(1,890)	(2,888)	(4,779)	(13,486)
11 Balance Subtotal (1 + 7)	136,107	174,568	190,068	200,389	207,027	212,628	215,142	213,527	211,637	208,749	203,970	190,484
12 Carrying Charges												
13 Balance - End of Month (8 + 9)	\$ 136,107	\$ 174,568	\$ 190,068	\$ 200,389	\$ 207,027	\$ 212,628	\$ 215,142	\$ 213,527	\$ 211,637	\$ 208,749	\$ 203,970	\$ 190,484

**This foregoing document was electronically filed with the Public Utilities
Commission of Ohio Docketing Information System on**

7/15/2022 3:22:06 PM

in

Case No(s). 22-0416-GA-PIP

Summary: Staff Report Filed electronically filed by Zee Molter on behalf of PUCO
Staff

Suburban Exhibit 1

Actual Adjustment Calculation

Suburban Natural Gas Company
22-216-GA-GCR

	<u>Per Staff</u>	<u>Sep-19</u>	<u>Oct-19</u>	<u>Nov-19</u>	<u>AA</u>	<u>Difference</u>
Quarter	Supply Cost \$	\$155,991	\$302,732	\$878,416		
End:	Jur. Sales MCF	33,966	33,291	123,771		
Nov-19	Total Sales MCF	33,966	33,291	123,771		
	Book Cost \$/ MCF	\$4.5926	\$9.0935	\$7.0971		
	EGCS/MCF	\$4.1351	\$4.3594	\$4.5725		
	Diff. \$/MCF	\$0.4575	\$4.7341	\$2.5246		
	Cost Diff. \$	\$15,539	\$157,603	\$312,472	\$485,614	

Per Company

Supply Cost \$	\$154,729	\$303,823	\$878,438		
Jur. Sales MCF	33,966	33,291	123,771		
Total Sales MCF	33,966	33,291	123,771		
Book Cost \$/ MCF	\$4.5555	\$9.1264	\$7.0973		
EGCS/MCF	\$4.1351	\$4.3594	\$4.5724		
Diff. \$/MCF	\$0.4204	\$4.7670	\$2.5249		
Cost Diff. \$	\$14,279	\$158,698	\$312,509	\$485,486	\$128

	<u>Per Staff</u>	<u>Dec-19</u>	<u>Jan-20</u>	<u>Feb-20</u>	<u>AA</u>	<u>Difference</u>
Quarter	Supply Cost \$	\$1,104,272	\$1,098,515	\$1,083,853		
End:	Jur. Sales MCF	246,238	288,587	316,173		
Feb-20	Total Sales MCF	246,238	288,587	316,173		
	Book Cost \$/ MCF	\$4.4846	\$3.8065	\$3.4280		
	EGCS/MCF	\$4.3727	\$3.9841	\$3.6288		
	Diff. \$/MCF	\$0.1119	(\$0.1776)	(\$0.2008)		
	Cost Diff. \$	\$27,554	(\$51,253)	(\$63,488)	(\$87,187)	

Per Company

Supply Cost \$	\$1,103,743	\$1,097,827	\$1,095,747		
Jur. Sales MCF	246,238	288,587	316,173		
Total Sales MCF	246,238	288,587	316,173		
Book Cost \$/ MCF	\$4.4824	\$3.8041	\$3.4657		
EGCS/MCF	\$4.3727	\$3.9841	\$3.6288		
Diff. \$/MCF	\$0.1097	(\$0.1800)	(\$0.1631)		
Cost Diff. \$	\$27,012	(\$51,946)	(\$51,568)	(\$76,502)	(\$10,685)

	<u>Per Staff</u>	<u>Mar-20</u>	<u>Apr-20</u>	<u>May-20</u>	<u>AA</u>	<u>Difference</u>
Quarter	Supply Cost \$	\$834,644	\$526,404	\$334,246		
End:	Jur. Sales MCF	277,184	191,829	144,899		
May-20	Total Sales MCF	277,184	191,829	144,899		
	Book Cost \$/ MCF	\$3.0112	\$2.7441	\$2.3067		
	EGCS/MCF	\$3.5465	\$3.3170	\$3.5137		

Diff. \$/MCF	(\$0.5353)	(\$0.5729)	(\$1.2070)	
Cost Diff. \$	(\$148,377)	(\$109,899)	(\$174,893)	(\$433,169)

Per Company

Supply Cost \$	\$823,967	\$526,404	\$334,246	
Jur. Sales MCF	277,184	191,829	144,899	
Total Sales MCF	277,184	191,829	144,899	
Book Cost \$/ MCF	\$2.9726	\$2.7441	\$2.3068	
EGCS/MCF	\$3.5465	\$3.3170	\$3.5138	
Diff. \$/MCF	(\$0.5739)	(\$0.5729)	(\$1.2070)	
Cost Diff. \$	(\$159,076)	(\$109,899)	(\$174,893)	(\$443,868) \$10,699

Quarter	<u>Per Staff</u>	<u>Jun-20</u>	<u>Jul-20</u>	<u>Aug-20</u>	<u>AA</u>	<u>Difference</u>
End:	Supply Cost \$	\$143,284	\$131,518	\$149,971		
Aug-20	Jur. Sales MCF	63,328	36,325	32,504		
	Total Sales MCF	63,328	36,325	32,504		
	Book Cost \$/ MCF	\$2.2626	\$3.6206	\$4.6139		
	EGCS/MCF	\$3.5637	\$3.2759	\$3.7297		
	Diff. \$/MCF	(\$1.3011)	\$0.3447	\$0.8842		
	Cost Diff. \$	(\$82,396)	\$12,521	\$28,740	(\$41,135)	

Per Company

Supply Cost \$	\$143,463	\$131,339	\$149,971	
Jur. Sales MCF	63,328	36,325	32,504	
Total Sales MCF	63,328	36,325	32,504	
Book Cost \$/ MCF	\$2.2654	\$3.6157	\$4.6139	
EGCS/MCF	\$3.5636	\$3.2758	\$3.7297	
Diff. \$/MCF	(\$1.2982)	\$0.3399	\$0.8842	
Cost Diff. \$	(\$82,212)	\$12,347	\$28,740	(\$41,126) (\$9)

Quarter	<u>Per Staff</u>	<u>Sep-20</u>	<u>Oct-20</u>	<u>Nov-20</u>	<u>AA</u>	<u>Difference</u>
End:	Supply Cost \$	\$127,061	\$290,456	\$646,388		
Nov-20	Jur. Sales MCF	31,817	50,542	112,801		
	Total Sales MCF	31,817	50,542	112,801		
	Book Cost \$/ MCF	\$3.9935	\$5.7468	\$5.7303		
	EGCS/MCF	\$4.5926	\$4.0011	\$5.1073		
	Diff. \$/MCF	(\$0.5991)	\$1.7457	\$0.6230		
	Cost Diff. \$	(\$19,062)	\$88,231	\$70,275	\$139,445	

Per Company

Supply Cost \$	\$127,061	\$290,524	\$646,170	
Jur. Sales MCF	31,817	50,542	112,801	
Total Sales MCF	31,817	50,542	112,801	
Book Cost \$/ MCF	\$3.9935	\$5.7482	\$5.7284	
EGCS/MCF	\$4.5926	\$4.0012	\$5.1074	
Diff. \$/MCF	(\$0.5991)	\$1.7470	\$0.6210	

Cost Diff. \$	(\$19,062)	\$88,297	\$70,049	\$139,285	\$160
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Quarter	<u>Per Staff</u>	<u>Dec-20</u>	<u>Jan-21</u>	<u>Feb-21</u>	<u>AA</u>	<u>Difference</u>
End:	Supply Cost \$	\$1,090,988	\$1,260,573	\$1,372,056		
Feb-21	Jur. Sales MCF	197,593	322,807	344,722		
	Total Sales MCF	197,593	322,807	344,722		
	Book Cost \$/ MCF	\$5.5214	\$3.9050	\$3.9802		
	EGCS/MCF	\$4.6971	\$4.1730	\$5.3708		
	Diff. \$/MCF	\$0.8243	(\$0.2680)	(\$1.3906)		
	Cost Diff. \$	\$162,876	(\$86,512)	(\$479,370)	(\$403,007)	

<u>Per Company</u>					
Supply Cost \$	\$1,091,206	\$1,260,737	\$1,371,970		
Jur. Sales MCF	197,593	322,807	344,722		
Total Sales MCF	197,593	322,807	344,722		
Book Cost \$/ MCF	\$5.5225	\$3.9055	\$3.9799		
EGCS/MCF	\$4.6971	\$4.1730	\$5.3709		
Diff. \$/MCF	\$0.8254	(\$0.2675)	(\$1.3910)		
Cost Diff. \$	\$163,093	(\$86,351)	(\$479,508)	(\$402,766)	(\$241)

Quarter	<u>Per Staff</u>	<u>Mar-21</u>	<u>Apr-21</u>	<u>May-21</u>	<u>AA</u>	<u>Difference</u>
End:	Supply Cost \$	\$927,856	\$773,356	\$379,167		
May-21	Jur. Sales MCF	323,281	183,776	117,573		
	Total Sales MCF	323,281	183,776	117,573		
	Book Cost \$/ MCF	\$2.8701	\$4.2081	\$3.2250		
	EGCS/MCF	\$5.4492	\$5.1249	\$5.5358		
	Diff. \$/MCF	(\$2.5791)	(\$0.9168)	(\$2.3108)		
	Cost Diff. \$	(\$833,774)	(\$168,486)	(\$271,688)	(\$1,273,948)	

<u>Per Company</u>					
Supply Cost \$	\$927,856	\$773,356	\$379,167		
Jur. Sales MCF	323,281	183,776	117,573		
Total Sales MCF	323,281	183,776	117,573		
Book Cost \$/ MCF	\$2.8701	\$4.2081	\$3.2249		
EGCS/MCF	\$5.4493	\$5.1249	\$5.5358		
Diff. \$/MCF	(\$2.5792)	(\$0.9168)	(\$2.3109)		
Cost Diff. \$	(\$833,806)	(\$168,486)	(\$271,699)	(\$1,273,992)	\$44

Quarter	<u>Per Staff</u>	<u>Jun-21</u>	<u>Jul-21</u>	<u>Aug-21</u>	<u>AA</u>	<u>Difference</u>
End:	Supply Cost \$	\$149,526	\$164,169	\$172,091		
Aug-21	Jur. Sales MCF	61,888	35,839	35,953		
	Total Sales MCF	61,888	35,839	35,953		
	Book Cost \$/ MCF	\$2.4161	\$4.5807	\$4.7866		
	EGCS/MCF	\$5.7569	\$6.4362	\$6.8665		
	Diff. \$/MCF	(\$3.3408)	(\$1.8555)	(\$2.0799)		

Cost Diff. \$	(\$206,755)	(\$66,499)	(\$74,779)	(\$348,033)
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Per Company

Supply Cost \$	\$149,526	\$164,170	\$172,090
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Jur. Sales MCF	61,888	35,839	35,953
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Total Sales MCF	61,888	35,839	35,953
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Book Cost \$/ MCF	\$2.4161	\$4.5808	\$4.7865
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EGCS/MCF	\$5.7569	\$6.4362	\$6.8665
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Diff. \$/MCF	(\$3.3408)	(\$1.8554)	(\$2.0800)
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Cost Diff. \$	(\$206,755)	(\$66,496)	(\$74,782)	(\$348,033)	\$0
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TOTAL:	\$96
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Suburban Exhibit 2

Proofs of Publication

LOCALiQ

The Alliance Review | Ashland Times Gazette
The Daily Jeffersonian | Record-Courier
The Daily Record | The Repository
The Times-Reporter | The Independent
Akron Beacon Journal | Columbus Dispatch

PO Box 630599 Cincinnati, OH 45263-0599

PROOF OF PUBLICATION

Subgas - Legal Suburban Natural Gas Co - Legal
ATTN: ACCOUNTS PAYABLE
Suburban Natural Gas Co - Legal
211 Front ST
PO BOX 130
Cygnet OH 43413-3805

LEGAL NOTICE

The Public Utilities Commission of Ohio has set for public hearing Case No. 22-216-GA-GCR to review the gas cost recovery rates of Suburban Natural Gas Company, the operation of its purchased gas adjustment clause, and related matters. This hearing is scheduled to begin at 10:00 a.m. on Tuesday, September 20, 2022 at the offices of the Commission, 180 East Broad Street, Hearing Room 11-C, Columbus, Ohio 43215-3793. All interested persons will be given an opportunity to be heard. Further information may be obtained by viewing the Commission's web page at <https://puco.ohio.gov>, by contacting the Commission's hotline at 1-800-686-7826, or, for individuals with hearing or speech disabilities, by dialing 711.

STATE OF OHIO, COUNTY OF FRANKLIN

The Columbus Dispatch, a newspaper printed and published at Columbus, Franklin County, Ohio, and of general daily circulation, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issue dated on:

09/08/2022

and that the fees charged are legal.
Sworn to and subscribed before on 09/08/2022

SEP 12 2022

Legal Clerk

Notary, State of WI, County of Brown

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MARIAH VERHAGEN
Notary Public
State of Wisconsin

AFFP

Affidavit of Publication

STATE OF OHIO } SS:
COUNTY OF DELAWARE }

Denise Hill, being duly sworn, says:

That she is Advertising Director of the DELAWARE GAZETTE, a daily newspaper of general circulation, printed and published in DELAWARE, DELAWARE County, OHIO; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

Sep 6, 2022

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

Denise J. Hill

Subscribed to and sworn to me this 6th day of Sep 2022

Diana J. Deweese
Diana J. Deweese, DELAWARE County, OHIO

My commission expires: August 20, 2024

\$ 93.80

6108 70300145 419-655-2345

SUBURBAN NATURAL GAS CO.
Kathy
PO box 130
211 FRONT STREET
CYGNET, OH 43413



DIANA J DEWEESE
NOTARY PUBLIC
STATE OF OHIO
08-20-2024
RECORDED IN
DELAWARE COUNTY

Event

From page 1

Delaware's accomplished artist and teacher Lynda Elias; and "Circle Painting," an open-ended artistic collaboration using circle motifs, led by Buckeye Valley Local Schools art educator Robin Clay.

Demonstrations at CREATE! include "Paper Ghost Writing," the lost art of ghost signature; bath painting; pottery throwing; caricature drawing; wood carving; Tai Chi; musical instrument exploration; blacksmithing; author Tracy Blom; belly dance; and other dance demonstrations. Additionally, there will be hands-on crafts, including rock

garden design, spin art, beaded sun catchers, painting on a car and face painting.

"The Arts Park is bringing free community art making and exploration to Delaware through the generosity of grants from the Ohio Arts Council ArtStart and Finley's Smile Foundation. Families are encouraged to join us for a fun-filled afternoon," said Roxanne Anidon, director of Boardman Arts Park.

"If you will be attending, we ask that you let us know so we can better plan. You can RSVP by searching for 'CREATE! A Community Art Making Event' on eventbrite.com or through the link at boardmanarts.org."

Food and drink from a selection of food trucks will be avail-

able for purchase at the event. In case of rain, the scheduled rain date is Sunday, Sept. 18.

If the date is changed, an announcement will be made on Facebook ([facebook.com/boardmanarts.org](https://www.facebook.com/boardmanarts.org)) and Instagram ([instagram.com/boardmanarts.org](https://www.instagram.com/boardmanarts.org)). Boardman Arts Park is a non-profit funded by the Ohio Arts Council and through grants and community support.

The CREATE! event is being funded by a \$2,500 grant from the Finley's Smile Foundation. For details on projects and demonstrations to be featured at CREATE!, visit boardmanarts.org.

Follow The Delaware Gazette on Twitter @delgazette. Like The Gazette on Facebook.

WEA

From page 1

On the day of the test, the test alert message will make clear that it is only a test and contain a link for the recipient to complete a survey, Miller reported.

Each agency will have a control group of volunteers in the targeted geographic area complete the survey, and members of the public may also do so.

Miller said the test tone will include an attention-grabbing alert tone, and it will be sent to all compatible cellular devices within the geographically

defined area.

According to Miller, there are three objectives for the test: testing the timeliness of WEA message dissemination; testing for overshoot (messages sent beyond specified warning area); and testing the EMA's internal procedures for activation. "This is a unique opportunity to test the system as no such endeavor has been undertaken previously, and 42 alerting authorities will participate nationwide," Miller said.

Glen Battishill can be reached at 760-413-0903 or on Twitter @Battishill102.



Sherriff's Sale of Real Estate

Revised Code, Sec. 2329.26

The State of Ohio, Delaware County.

Village at Polaris Park Condominium Association

Plaintiff

Donna A. Coglianese, et al.

Defendant

Case No. 21-CVE-04-0115

In pursuance of an Order of Sale in the above entitled action, I will offer for sale at public auction, on the website, [RealAuction.com](https://www.auction.com) at the following URL: <https://delaware.sherriffssale.com>, on Wednesday, the 21st day of September, 2022, at ten o'clock AM, the following described real estate, to wit:

Situated in the County of Delaware, and in the City of Columbus:

Being Unit 4, in the Village at Polaris Park, single family homes in a Condominium Community, as the same is numbered, designated, delineated and described in the Declaration, Bylaws and Drawings thereof, of record, respectively, in Official Records Volume 320, Page 1843, and amended in Official Records Volume 322, Page 1844, and/or as amended hereafter, Recorder's Office, Delaware County, Ohio. (For a free copy of the legal description for this property please visit www.delawarecountysherriff.com for instructions.)

Said Premises Located at: 8227 Carano Way Columbus, Ohio 43240

Parcel Number: 318-424-011-490

Said Premises Appraised at \$300,000.00 and cannot be sold for less than two thirds of that amount. Appraisal by exterior examination only. NOTICE: NO EMPLOYEES OF THE SHERIFF'S OFFICE OR ITS AFFILIATES HAVE ACCESS TO THE INSIDE OF SAID PROPERTY. BUYER BEWARE, SOLD AS IS.

Should the property not sell at the first sale date listed, a second sale shall be held on the 5th day of October, 2022 at ten o'clock AM, at the same location as the first sale. This sale shall have no minimum bid.

Notice to all Bidders - Bidders seeking immediate occupancy of residential property are hereby advised that The Protecting Tenants at Foreclosure Act of 2009 (PTFA), part of the Helping Families Save Their Homes Act of 2009 (Pub. L. 111-22, approved May 20, 2009) (amended 2018 by Pub. L. 115-174), requires that tenants residing in foreclosed residential properties be provided notice to vacate at least 90 days in advance of the date by which the immediate successor, generally, the purchaser, seeks to have the tenants vacate the property. Except where the purchaser will occupy the property as the primary residence, the term of any bona fide lease also remains in effect. No representations or warranties of any kind are being made as to any tenancy rights in, or lease status of, the property being sold. The purchaser shall be responsible for costs, allowances and taxes that the proceeds of the sale are insufficient to cover.

TERMS OF SALE: \$10,000.00 Cash or certified check deposit at the sale, balance to be paid within thirty (30) days of confirmation. Property sold subject to Mortgage Electronic Registration Systems, Inc., as nominee for Quicken Loans Inc. Mortgage in the amount of \$151,460.00.

Russell L. Martin, Sheriff Delaware County, OH

Brad J. Lerman

Williams & Strohm, LLC, Attorney

by J. Phillips Deputy

August 30, September 6, 13, 2022 3T

90156519

LEGAL NOTICE Sale of Real Estate Delaware County Foreclosure Auction, Case# 22 CV E 04 0187. U.S. Bank National Association vs. McIntire, Richard, et al. The description of the property to be sold is as follows: Property Address: 29 Henry Street, Otrander, Delaware, Ohio, 43061; Legal Description: Full Legal Listed on Public Website; Parcel Number: 400-133-120-03-000 Bidding will be available only on www.auction.com opening on 09/20/2022 at 10:00 AM for a minimum of 7 days. Property may be sold on a provisional sale date should the third party purchaser fail to provide their deposit within the allotted time. Provisional Sale date: 10/04/2022 at 10:00 AM. Sales subject to cancellation. The deposit required is \$5000.00 to be paid by wire transfer within 2 hours of the sale ending. No cash is permitted. Purchaser shall be responsible for those costs, allowances, and taxes that the proceeds of the sale are insufficient to cover. To view all sale details and terms for this property visit www.auction.com and enter the Search Code 22 CV E 04 0187 into the search bar.

August 30, September 6, 13, 2022 3T

90156715

LEGAL NOTICE

The Public Utilities Commission of Ohio has set for public hearing Case No. 22-216-GA-GCR to review the gas cost recovery rates of Suburban Natural Gas Company, the operation of its purchased gas adjustment clause, and related matters. This hearing is scheduled to begin at 10:00 a.m. on Tuesday, September 20, 2022 at the offices of the Commission, 180 East Broad Street, Hearing Room 11-C, Columbus, Ohio 43215-3793. All interested persons will be given an opportunity to be heard. Further information may be obtained by viewing the Commission's web page at <https://puco.ohio.gov>, by contacting the Commission's hotline at 1-800-686-7826, or, for individuals with hearing or speech disabilities, by dialing 711.

NOTICE TO BIDDERS

STATE OF OHIO

DEPARTMENT OF TRANSPORTATION

Columbus, Ohio

Division of Construction Management

Legal Copy Number: 220543

Sealed proposals will be accepted from pre-qualified bidders at the ODOT Office of Contracts until 10:00 a.m. on October 13, 2022. Project 220543 is located in Delaware County, ELEC P223 and is a LIGHTING project. The date set for completion of this work shall be as set forth in the bidding proposal. Plans and Specifications are on file in the Department of Transportation. September 13, 2022 2T

90157767

LEGAL NOTICE Sale of Real Estate Delaware County Foreclosure Auction, Case# 22 CV E 05 0246. Wells Fargo Bank, N.A. vs. Payne, Dacia M., et al. The description of the property to be sold is as follows: Property Address: 123 Arrowhead Lane, Lewis Center, Delaware, Ohio, 43005; Legal Description: Full Legal Listed on Public Website; Parcel Number: 318-343-15-072-000 Bidding will be available only on www.auction.com opening on 09/20/2022 at 10:00 AM for a minimum of 7 days. Property may be sold on a provisional sale date should the third party purchaser fail to provide their deposit within the allotted time. Provisional Sale date: 10/04/2022 at 10:00 AM. Sales subject to cancellation. The deposit required is \$10000.00 to be paid by wire transfer within 2 hours of the sale ending. No cash is permitted. Purchaser shall be responsible for those costs, allowances, and taxes that the proceeds of the sale are insufficient to cover. To view all sale details and terms for this property visit www.auction.com and enter the Search Code 22 CV E 05 0246 into the search bar. August 30, September 6, 13, 2022 3T

90156714

NOTICE OF SERVICE BY PUBLICATION

PURSUANT TO OHIO REVISED CODE, §§ 2703.141 AND 2721.16(A) and Civ. R. 4.4

Please publish once a week for six (6) consecutive weeks the following information:

LEGAL NOTICE

IN THE COURT OF COMMON PLEAS

DELAWARE COUNTY, OHIO

DOMESTIC RELATIONS DIVISION

PAIGE ALLEN

Plaintiff

vs.

CLIFFORD WILLIAMS III

Defendant

Case Number 19 DR G 04 0211

TO CLIFFORD WILLIAMS III, whose last known address is Unknown, and to any and all persons who may have an interest in the case, you are hereby notified that a Motion for Modification of Custody has been filed in the above entitled action in the Delaware County Court of Common Pleas, Domestic Relations Division, 117 N. Union St., Delaware, OH 43015.

You are required to respond to the Motion within 28 days after the last posting of this notice, which will be posted for six (6) consecutive weeks.

In case of your failure to respond as required by Civil Rule 4.4, judgment by default will be rendered against you for the Motion for Modification of Custody.

August 16, 23, 30, 2022

September 6, 13, 20, 2022

90156436

NOTICE OF SERVICE BY PUBLICATION

PURSUANT TO OHIO REVISED CODE, §§ 2703.141 AND 2721.16(A) and Civ. R. 4.4

Please publish once a week for six (6) consecutive weeks the following information:

LEGAL NOTICE

IN THE COURT OF COMMON PLEAS

DELAWARE COUNTY, OHIO

DOMESTIC RELATIONS DIVISION

NICOLE STOVER

Plaintiff

vs.

MATTHEW COX

Defendant

Case Number: 19 DRE 03 0116

TO MATTHEW COX, whose last known address is Unknown, and to any and all persons who may have an interest in the case, you are hereby notified that a Motion for Modification of Custody has been filed in the above entitled action in the Delaware County Court of Common Pleas, Domestic Relations Division, 117 N. Union St., Delaware, OH 43015.

You are required to respond to the Complaint within 28 days after the last posting of this notice, which will be posted for six (6) consecutive weeks.

In case of your failure to respond as required by Civil Rule 4.4, judgment by default will be rendered against you for the Motion for Modification of Custody.

August 16, 23, 30, 2022

September 6, 13, 20, 2022

90156526

ANNOUNCEMENTS

Notices

BINGO

Every Wednesday!

EAGLES #376

127 E. William St.

FLASH

BOARD

JACKPOT

\$10,000.00

Doors Open

5:00pm

Bingo

7:00pm

Count the Money you will save using your classifieds

The savings really add up!

Sherriff's Sale of Real Estate

Revised Code, Sec. 2329.26

The Village at Powell Condominium Association

Plaintiff

vs.

Lorraine Jefferson, et al.

Defendant

Case No. 21-CVE-09-0449

In pursuance of an Order of Sale in the above entitled action, I will offer for sale at public auction, on the website, [RealAuction.com](https://www.auction.com) at the following URL: <https://delaware.sherriffssale.com>, on Wednesday, the 21st day of September, 2022, at ten o'clock AM, the following described real estate, to wit:

Situated in the Village of Powell, County of Delaware and the State of Ohio:

Being Unit 657, in Village at Powell Condominium, as the same is numbered, designated, delineated and described in the Declaration, Bylaws and Drawings thereof, of record, respectively, in Official Records Volume 309, Page 2024 and Condominium Plat Cabinet 3, Side 185, Recorder's Office, Delaware County, Ohio. Be the same more or less, but subject to all legal highways. (For a free copy of the legal description for this property please visit www.delawarecountysherriff.com for instructions.)

Said Premises Located at: 657 Field Harbor Place Powell, Ohio 43065

Parcel Number: 319-422-06-012-504

Said Premises Appraised at \$313,000.00 and cannot be sold for less than two thirds of the difference between the appraisal amount and what is left on the mortgage of \$146,366.07. Appraisal by exterior examination only. NOTICE: NO EMPLOYEES OF THE SHERIFF'S OFFICE OR ITS AFFILIATES HAVE ACCESS TO THE INSIDE OF SAID PROPERTY. BUYER BEWARE, SOLD AS IS.

Should the property not sell at the first sale date listed, a second sale shall be held on the 5th day of October, 2022 at ten o'clock AM, at the same location as the first sale. This sale shall have no minimum bid.

Notice to all Bidders - Bidders seeking immediate occupancy of residential property are hereby advised that The Protecting Tenants at Foreclosure Act of 2009 (PTFA), part of the Helping Families Save Their Homes Act of 2009 (Pub. L. 111-22, approved May 20, 2009) (amended 2018 by Pub. L. 115-174), requires that tenants residing in foreclosed residential properties be provided notice to vacate at least 90 days in advance of the date by which the immediate successor, generally, the purchaser, seeks to have the tenants vacate the property. Except where the purchaser will occupy the property as the primary residence, the term of any bona fide lease also remains in effect. No representations or warranties of any kind are being made as to any tenancy rights in, or lease status of, the property being sold. The purchaser shall be responsible for costs, allowances, and taxes that the proceeds of the sale are insufficient to cover.

TERMS OF SALE: \$10,000.00 Cash or certified check deposit at the sale, balance to be paid within thirty (30) days of confirmation. Property sold subject to Mortgage Electronic Registration Systems, Inc., as nominee for Quicken Loans Inc. Mortgage in the amount of \$146,366.07.

Russell L. Martin, Sheriff Delaware County, OH

Stacey M. Piepmeyer

Kannan & Cushman, LLC, Attorney

by J. Phillips Deputy

August 30, September 6, 13, 2022 3T

90156517

BUY IT & SELL IT FIND IT IN THE CLASSIFIEDS

Advertiser:

SUBURBAN NATURAL GAS COMPANY

PO BOX 130

CYGNET, OH, 43413

LEGAL NOTICE

ATTACHED

This is not an invoice

Account #:MCO-S4218

Total Amount of Claim:\$96.50

of Affidavits 1

SEP 12 2022

AFFIDAVIT OF PUBLICATION

Newspaper: MCO-Mar-Marion Star

STATE OF WISCONSIN

RE: Order #:0005401073

I, _____,
Sales Assistant for the above mentioned newspaper, hereby
certify that the attached advertisement appeared in said
newspaper issue(s) dated:
09/08/2022

LEGAL NOTICE

The Public Utilities Commission of Ohio has set for public hearing Case No. 22-216-GA-GCR to review the gas cost recovery rates of Suburban Natural Gas Company, the operation of its purchased gas adjustment clause, and related matters. This hearing is scheduled to begin at 10:00 a.m. on Tuesday, September 20, 2022 at the offices of the Commission, 180 East Broad Street, Hearing Room 11-C, Columbus, Ohio 43215-3793. All interested persons will be given an opportunity to be heard. Further information may be obtained by viewing the Commission's web page at <https://puc.ohio.gov>, by contacting the Commission's hotline at 1-800-686-7826, or, for individuals with hearing or speech disabilities, by dialing 711.
MS, Sept. 8 '22#5401073

Last Run Date :09/08/2022

Subscribed and sworn to me this
8th day of September, 2022


NOTARY PUBLIC

515.23

Commission expires

NANCY HEYRMAN
Notary Public
State of Wisconsin

STATE OF OHIO
COUNTY OF HENRY

Sally Heaston, being first duly sworn, says that she is the General Manager of The Northwest Signal a daily newspaper, published and of general circulation in the county of Henry aforesaid, and that the annexed notice was published in one issue in said paper, publishing on the 7th of September, 2022.

Sally Heaston
Sally Heaston

Subscribed and sworn to before me this 8th day of September, 2022.

Ramona L. Engelberth Notary Public

Ramona L. Engelberth

PUBLISHERS FEE: \$51.40
NOTARY FEE: \$3.00



Ramona L. Engelberth
Notary Public, State of Ohio
My Commission Expires:
11-JUL-2027

LEGAL NOTICE

The Public Utilities Commission of Ohio has set for public hearing Case No. 22-216-GA-GCR to review the gas cost recovery rates of Suburban Natural Gas Company, the operation of its purchased gas adjustment clause, and related matters. This hearing is scheduled to begin at 10:00 a.m. on Tuesday, September 20, 2022 at the offices of the Commission, 180 East Broad Street, Hearing Room 11-C, Columbus, Ohio 43215-3793. All interested persons will be given an opportunity to be heard. Further information may be obtained by viewing the Commission's web page at <https://puco.ohio.gov>, by contacting the Commission's hotline at 1-800-686-7826, or, for individuals with hearing or speech disabilities, by dialing 711.

Certificate of Publication

Laura Hertzfeld, an advertising representative
of the Sentinel-Tribune, a newspaper published and of general circulation in the
City of Bowling Green, and in the County of Wood, State of Ohio, being duly
sworn according to law, says that a notice a true copy of which is hereto attached,
was published in said paper on

September 6, 2022

Laura Hertzfeld

Sworn to and subscribed before me this 7 day of September, 2022.

Hilda Reed

Notary Public, Wood County, Ohio

Total \$ \$78.44

Ad # 70300142



HILDA REED
Notary Public, State of Ohio
My Commission Expires
September 3, 2023

LEGAL NOTICE

The Public Utilities Commission of Ohio has set for public hearing Case No. 22-216-GA-GCR to review the gas cost recovery rates of Suburban Natural Gas Company, the operation of its purchased gas adjustment clause, and related matters. This hearing is scheduled to begin at 10:00 a.m. on Tuesday, September 20, 2022 at the offices of the Commission, 180 East Broad Street, Hearing Room 11-C, Columbus, Ohio 43215-3793. All interested persons will be given an opportunity to be heard. Further information may be obtained by viewing the Commission's web page at <https://puco.ohio.gov>, by contacting the Commission's hotline at 1-800-686-7826, or, for individuals with hearing or speech disabilities, by dialing 711.

CH-70300142

THE BLADE

AFFIDAVIT OF PUBLICATION

STATE OF OHIO, LUCAS COUNTY} SS.

Advertiser:	Suburban Natural Gas Company		
Account #:	134163		
Width:	2 columns	Depth:	4.75
Ad #	629159		
Cost:	\$ 1,619.94		
Run date(s):	September 4, 2022		
Section:	Classified		

I, Connie J. Paul being first duly Sworn, make oath and say that I am an Advertising Clerk in the employ of THE TOLEDO BLADE CO., the publishers of THE BLADE, that I personally know the facts herein stated, that said BLADE is a daily newspaper printed, and of general circulation in excess of 90,000, in said County, and in said State, and that the notice of which the below is a true copy of the text, was published in said Daily BLADE according to the above run schedule.

Subscribed in my presence and sworn to before me this 12th day of

September . A.D. 2022.



[Signature]
Notary Public, State of Ohio

0010 Legal Notices

TO: Courtney Renee Cousino
4722 Vineyard Rd.
Toledo, OH 43623
In the Matter of: Courtney Renee Cousino, RN
On May 26, 2022, the Ohio Board of Nursing (OBN) issued a Notice of Temporary Suspension and Opportunity for Hearing to Ms. Cousino, mailed on May 27, 2022, via certified mail, to her address of record listed above. Said delivery failed. The Notice states that OBN intends to consider disciplinary action against Ms. Cousino's nursing license based on her diversion and self-administration of controlled substances and her failure to comply with her Nov. 2021 Alternative Program Participant Agreement, which would constitute grounds for disciplinary action pursuant to ORC 4723.28(B) (8), (13), (16), & (25) and OAC 4723-6-03(A). **Ms. Cousino is notified that her Ohio nursing license, RN-448664, is suspended.** Ms. Cousino is entitled to a hearing in this matter if it is requested within 30 days of the last date of publication of this notice. Ms. Cousino may appear at the hearing in person, by her attorney or by another representative permitted to practice before OBN, or she may present her position, arguments or contentions in writing. At the hearing, she may present evidence and examine witnesses appearing for or against her. Any questions or correspondence should be addressed to:
Compliance Unit
17 S. High Street, Suite 660
Columbus, OH 43215-3466

#628620

TO: Crystal C. Brown
6202 Trust Dr.
Holland, OH 43528
In the Matter of: Crystal C. Brown, LPN
On May 26, 2022, the Ohio Board of Nursing (OBN) issued an Order permanently revoking Ms. Brown's nursing license, based on her being found guilty in Sept. 2021, of Unlawful Sex. Conduct with a Minor and Att. Tamper, with Evidence, both felonies, in the Defiance Cty. Ct. of Com. Pleas and her being diagnosed with alcohol use disorder. These events violate ORC 4723.28(B)(4) & (9). On Jun. 21, 2022, OBN mailed the Order by certified mail to Ms. Brown's address of record listed above. Said delivery failed. **Ms. Brown is notified that her Ohio nursing license, PN-169630, is permanently revoked.** Ms. Brown may be entitled to an appeal. A Notice of Appeal setting forth the Order appealed from and the grounds for appeal must be filed with OBN and the Franklin Cty. Ct. of Com. Pleas within 15 days after the last date of publication of this notice and in accordance with the requirements of ORC 119.12. Please contact the undersigned to ascertain the last date of publication. Any questions or correspondence should be addressed to:
Compliance Unit
17 S. High Street, Suite 660
Columbus, OH 43215-3466

#628618

The following matters are the subject of this public notice by the Ohio Environmental Protection Agency. The complete public notice, including any additional instructions for submitting comments, requesting information, a public hearing, filing an appeal, or ADA accommodations may be obtained at: <https://epa.ohio.gov/actions> or Hearing Clerk, Ohio EPA, 50 W. Town St. P.O. Box 1049, Columbus, Ohio 43216. Ph. 614-644-3037 email: HClerk@epa.ohio.gov

Director's Final Findings and Orders
Toledo HBI
SE corner Front St & Millard Ave., Toledo, OH 43605
Facility Description: Iron Manufacturing Receiving Water: Maumee River
ID #: 21D00018
Date of Action: 08/26/2022
This final action not preceded by proposed action and is appealable to ERAC.

Issuance of Title V Administrative Permit Amendment
Libbey Glass Inc.
1201 Buckeye St, Toledo, OH 43611
ID #: P0132520
Date of Action: 08/29/2022
Title V Administrative Permit Amendment to remove non-applicable 40 CFR Part 63, Subpart JJJJJJ requirements.

Draft NPDES Permit Renewal - Subject to Revision
Shelly Liquid Division, Toledo Terminal
352 George Hardy Drive, Toledo, OH 43605
Facility Description: Miscellaneous Receiving Water: Duck Creek
ID #: 21N00218**DD
Date of Action: 09/05/2022

Application Received for Air Permit
Klumm Brothers
9241 W Bancroft, Holland, OH 43528
ID #: A0072612
Date of Action: 09/01/2022
Renewal of General Permits for Roadways and Parking and Storage piles associated with the portable concrete crusher (F001).

Application Received for Air Permit
Klumm Brothers
9241 W Bancroft, Holland, OH 43528
ID #: A0072599
Date of Action: 08/30/2022
Initial permit for the installation of a 515 hp diesel engine powering an existing crusher.
#629104

0010 Legal Notices

**Public Notice
Request for Proposals
ROUND 3**
The Ohio Commission on Minority Health announces the availability of the Request for Proposals (RFP) for Minority Health Month 2023. The RFP outlining grant requirements and technical assistance information will be available on our website on September 12, 2022 at www.mih.ohio.gov or contact: Ohio Commission on Minority Health at 614-466-4000. The deadline for submission is on October 10, 2022. #629162

TO: Jessica Lynn Ariaga
5956 Walnut Circle Dr., Apt. D
Toledo, OH 43615
In the Matter of: Jessica Lynn Ariaga, RN
On Jan. 13, 2022, the Ohio Board of Nursing (OBN) issued an Order indefinitely suspending Ms. Ariaga's nursing license and imposing conditions for reinstatement to be followed by probationary terms and restrictions, based on her Dec. 2020 guilty plea and ILC eligibility finding for felony Decept. to Obtain Dangerous Drug in the Lucas Cty. Ct. of Com. Pleas, which violates ORC 4723.28(B)(4) & (5). On Feb. 10, 2022, OBN mailed the Order by certified mail to Ms. Ariaga's address of record listed above. Said delivery failed. **Ms. Ariaga is notified that her Ohio nursing license, RN-361345, is suspended.** Ms. Ariaga may be entitled to an appeal. A Notice of Appeal setting forth the Order appealed from and the grounds for appeal must be filed with OBN and the Franklin Cty. Ct. of Com. Pleas within 15 days after the last date of publication of this notice and in accordance with the requirements of ORC 119.12. Please contact the undersigned to ascertain the last date of publication. Any questions or correspondence should be addressed to:
Compliance Unit
17 S. High Street, Suite 660
Columbus, OH 43215-3466

#628619

**PUBLIC NOTICE
SUBSTANTIAL AMENDMENT TO THE
2020 FIVE-YEAR CONSOLIDATED PLAN
AND
2021 ANNUAL ACTION PLAN**

The City of Toledo (COT) intends to make application to the U.S. Department of Housing and Urban Development (HUD) for the use of federal funds to create two Neighborhood Revitalization Strategy Areas (NRSAs) located in the Old South End and Englewood neighborhoods.

The reason for the NRSAs is to focus the COT's federal Community Development Block Grant (CDBG) funds and leverage them for greater impact in targeted areas. Goals of the NRSAs include increasing the supply of affordable housing and improving the housing stock, creating/retaining jobs and assisting small businesses and microenterprises, and improving infrastructure in the commercial corridor. It is anticipated that the proposed two NRSAs will attract private and public sector investments which will assist in improving the housing, economic development, and living environments in the two areas.

The NRSA plan will be implemented by the Department of Housing and Community Development (DHCD) who will manage an implementation working group in each NRSA and institute a monitoring and reporting system for agencies carrying out NRSA activities. The working groups will consist of residents, community leaders, nonprofits, funders, major institutions, and other stakeholders.

The Substantial Amendment to the 2020 Five-Year Consolidated Plan, 2021 Annual Action Plan, and City of Toledo NRSA application will be available for review beginning **Wednesday, September 28, 2022**, on the website of the following entities:

Department of Housing and Community Development
One Government Center, 18th Floor
Downtown Toledo,
Jackson & Erie Streets
website: <https://toledo.oh.gov/departments/housing-community-development/>

Office of the Mayor
One Government Center, 22nd Floor
Downtown Toledo,
Jackson & Erie Streets
website: <https://toledo.oh.gov/government/mayor>

Clerk of Council
One Government Center, 21st Floor
Downtown Toledo,
Jackson & Erie Streets
website: <https://toledo.oh.gov/government/city-council/>

The Fair Housing Center
326 N. Erie Street
Toledo, Ohio 43604
website: www.toledofhc.org

Lucas Metropolitan Housing
435 Nebraska Avenue
Toledo, Ohio 43604
website: www.lucasmha.org

Toledo Lucas County
Homelessness Board
1220 Madison Avenue
Toledo, Ohio 43604
website: www.endinghomelessness.toledo.org

Toledo-Lucas County Public Library
325 Michigan Street
Toledo, Ohio 43604
website: www.toledolibrary.org

Lucas County Board of Developmental Disabilities
1154 Larc Lane

0010 Legal Notices

Toledo, Ohio 43614
website: www.lucasdd.info

A public hearing on the Substantial Amendment to the 2020 Five-Year Consolidated Plan, 2021 Annual Action Plan, and City of Toledo NRSA Application is scheduled as follows:

**Thursday, September 29, 2022,
5:30 p.m., by Virtual Hearing**

Please click the link below to join the webinar:
<https://toledo-oh-gov.zoom.us/j/81451426403>
Passcode: 693472
Or One tap mobile :
US: +1408-961-3927, 81451426403#,,, *693472# or 1855-758-1310, 81451426403#,,, *693472# (Toll Free)
Or Telephone:
Dial (for higher quality, dial a number based on your current location):
US: +1 408-961-3927 or 1 855-758-1310 (Toll Free)
Webinar ID: 814 5142 6403
Passcode: 693472
International numbers available:
<https://toledo-oh-gov.zoom.us/j/kd71f1xvN>

The City of Toledo will also receive comments from the public in writing beginning **Wednesday, September 28, 2022**, through **Thursday, October 27, 2022**, at the following address:

CITY OF TOLEDO
DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
SUBSTANTIAL AMENDMENT – NRSA APPLICATION
ONE GOVERNMENT CENTER, SUITE 1800
TOLEDO, OHIO 43604

The City of Toledo supports the provisions of the Americans with Disabilities Act. If you would like to request a reasonable accommodation, please contact the Office of Diversity and Inclusion ADA coordinator at (419) 245-1198 or submit a request online at toledo.oh.gov/ada.

#628865

0080 Cemetery Lots
Mausoleums

Highland Memory Gardens, 8308 S. River Rd, Waterville, OH 43566, Chapel of Memories, crypt 7 & 8, level 4, cost is \$7300 each, will sell both for \$7300. Call 720-296-6115

0106 Special Notices

On or after September 1, 2022, I will not be responsible for debts contracted by other than myself. Sarah Wilson Hall.

The following units from Stop 'N Lock storage will be auctioned off by Amlyn Auction at 5544 Jackman Rd, Toledo, OH. To be held on **9/21/22 at 1PM**
#41012 Charlene Maggard 1922 Kelsey Ave. Toledo: boxes, household, misc. #3039
Alex McDade 4811 Douglas Apt 20 Toledo: household, misc. #4006 & 5056
Jeffery Tary 2537 Georgetown Toledo: household, boxes, misc. #1033, 1034 & 1036
Shelly Fletcher 445 Seaside Ave #3404 Honolulu, HI 96815: bags, misc. **Auction held at Stop 'N Lock Storage 5544 Jackman Rd Toledo, OH 43613**

0242 Business Opportunities
PLEASE be advised that some BUSINESS OPPORTUNITIES do not yield what is promised. It is best to INVESTIGATE the company first. Call 419-245-6407

0249 Work at Home
PLEASE be advised that some WORK AT HOME ADVERTISEMENTS do not yield what is promised. It is best to INVESTIGATE the company before APPLYING FOR ANY WORK AT HOME POSITION. Call 419-245-6407

Service and Repair

1180 Carpentry

Do you offer quality repair services? Gain customers fast by calling the Blade for a classified ad. Call 419-724-6500 or go to adportal.toledoblade.com to place an ad and see our great packages.

1220 Cement Brickwork

oo
Increase Your Business with The Blade's SERVICE & REPAIR DIRECTORY
Call 419-724-6500 to start your ad & watch your business grow!
Affordable Rates!

A1 AFFORDABLE MASONRY Bsm. & Foundation Repair, Chimneys, Porches, Tuck Pointing. Concrete Work. BBB 734-915-8835

1430 Handyperson

Landscaping, Drainage Solutions, Yard Work, Light Demolition, Concrete Removal, Grading **FREE ESTIMATES. CALL 419-243-3796 or visit CallAPlus.com**

F-n-5 Home Improvements, no job denied, big/small, plumbing, masonry, remodel bath/kitchen, flooring, free est. **419-386-8435**

JUNK REMOVAL One Item or a Houseful! Same/Next Day Service. Open Avail. CALLAPLUS.COM 419-243-3796

Collins Construction - Handyman, roofing siding, plumbing, electrical, concrete & that too. Call 419-322-5891

1440 Hauling

AA AND A HAULING \$10 OFF ANY JOB! You call, we haul anything same day. Special Sr. Discount. Beat all prices 419-270-2743

1460 Miscellaneous - Services

BUDGET DUMPSTERS OF TOLEDO, 5 day rental, best rates in town. 419-690-9896 www.budgetdumperstoleado.com

1620 Roofs Eavestroughs

ABSOLUTE QUALITY ROOFING Absolutely the best price & quality. New Roofs. Lic./Ins. Free Est. BBB Mbr. Financing Available. 419-206-0045

FROGTOWN ROOFING PLUS GOT LEAKS? Quality & Affordable Repairs. New/Replacement Roofs. Insured. Licensed. A+ BBB. Free Est. 419-466-2131

A-1 GUTTER CLEANING 419-865-1941 Call or Text Cell: 419.708.7918 **www.A-1guttercleaning.com Insured.**

1740 Trees Shrubs Landscape

JRs TREE & LAWN SERVICE Tree Trim & Removal, Summer Cleanup, Brush Haul Away, Bush Trimming. Insured. Free Est 419-360-0130

#1 TREE WRANGLERS TREE Service Tree Removal/Trimming, Bush & Stump & Brush Removal. Insured. Free Est! 419-360-1966

RUIZ TREE SERVICE - Tree Removal/Trimming. Insured. Free Estimate. SUMMER SPECIALS! 419.514.0284

Merchandise for Sale

2200 Home Furnishings

Used furniture? Collectibles? If you have items for sale, sell them fast with a classified ad in The Blade. Call 419-724-6500 or go to adportal.toledoblade.com to place an ad & see our great packages.

2625 Wanted to Buy / Exchange

MR. BASEBALL, coming to Toledo! Buying Sports Cards & Memorabilia **203-767-2407**
We buy diabetic test strips, sealed & unexpired. Call or text 419-701-2064

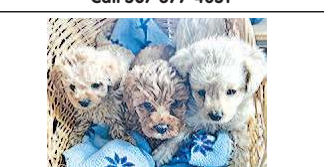
Pets

2660 Dogs



ENGLISH CREME GOLDEN RETRIEVERS Ready Now! Vet checked AKC pups. Genetic tested clear. Parents on site. Champion bloodlines from: USA, Ukraine, Romania, Europe, and Canada. We were featured in The Blade for ethical breeding. Please check us out at www.stroshinesstud.com. Great lovable pups! \$1200 567-283-2303

English Cream Golden Retriever Puppies, \$2000. Call 567-377-4051



LABRADOODLE, MINI, Will be approx 12 lbs., No Shed, \$900-\$1500 CASH ONLY. 419-250-3160
MINI GOLDENDOODLE PUPS (4) 17 wks, shots, like to play w/kids! \$600 ea. **Golden Retriever English Cream Pups** \$1000 ea. 419 921-6918 Greenwich, OH.

Pembroke Welsh Corgi, AKC, & Beagle Puppies & Adults! \$500. 419-279-6634



TOY/MINI COCKAPOO PUPPIES White with apricot, females, 7/23/22. Vet checked, dew claws removed. Family loved and raised. \$1500. Taking deposits. **Call/text 419.782.2099**

YORKIE & CHORKIE PUPS adorable, family raised, healthy, happy, males & females, 1st shots & wormed. Excellent markings \$650 Call **419-901-1977**

2660 Dogs



POM-CHIS, 10 WEEKS OLD, SHOTS & WORMED, \$550. 419-470-9753 or email puppylove368@gmail.com

2665 Cats



PERSIANS & HIMALAYAN KITTENS Purrsonality Plus! Extra nice, shots. \$400-\$700. CASH ONLY. **419-250-3160**

Garage Sales

2994 Garage Sale - Michigan

Huge Sale! 1114 N Park Drive, Temperance (off Lewis, n of Temperance Rd), 9/1-9/4, 9 to 5. Housewares, jr&ms clothes, books, craft supplies, sm furniture, recliner, lots of misc!

2996 Garage Sale - East

★ ANTIQUES BARN SALE 3660 County Rd 106, Lindsey, OH. Sept 2, 3, 4, 5, 8:30 am-5:30 pm. Walnut corner cupboard with glass panes, 2 pc kitchen cupboard, hard maple hutch, arcade floor game, galvanized tubs, circus posters, church pew, early long rifle, tack box, oak dresser with mirror, oak high boy, dresser, Gibsonburg milk bottles, general store scales, walnut desk with book case, wicker, lots of crocks, old toys, pie safe, cherry corner cupboard, lots of primitives, Fenton glass, historical oak table with 6 chairs, oak china cabinet, old tool box, early license plates, iron bed, ladies desk, lots of misc & smalls. **Watch for barn sale signs!**

2998 Garage Sale - South

4015 Heatherdowns SEP 1 - 4, 9am-3pm Snap On Tools, tools & tool box, Antiques, collectible knives, vintage & collectible toys, antique jewelry, generators, automotive equip. Motorcycle stands & trailer. & Much More! Park at Golf Course.

★ LABOR DAY GARAGE SALE Outside Sat-Sun, Sept 3 & 4 10am-5pm \$10/booth per day. Stormin Norman's Flea Market, 5115 Glendale (near Reynolds).

2999 Garage Sale - West

★ Garage sale enthusiasts turn to classified ads to find their destinations. Call The Blade to let us bring the buyers to your sale. Call 419-724-6500 or go to adportal.toledoblade.com to place an ad and see our great packages.

★ INDOOR GARAGE SALE 5421 Douglas Rd. One Day Only! SUN Sept 4, 9-1. 1000s Vintage sports cards! (sets, singles, boxes, & cases) Playboy/sports magazines, comic books, vintage toys & hot wheel, hand made Crafts & much more!

3000 Moving Sale

HOLLAND 8256 Country Brook Dr. SAT & SUN SEP 3-4, 9-4. Too Much to List! Furniture, lawn equipment, Household, Patio Set, exercise equip (BowFlex).

3002 Flea Market

NEW TODAY

NWO Pickers Paradise OCT 1 & 2 9A-5P Henry County Fairgrounds 821 S. Perry St Napoleon OH Vendors info: 419.235.6013 nwoppflea@gmail.com

3003 Estate Sales

Two Blondes With Junk In The Trunk Estate Sales Presents Valetta Beauty 9405 Valetta Dr. Temperance, MI 48182 Sat. 9/3 9am to 4pm Sun. 9/4 9am to 3pm <https://www.estatesales.net/MI/Temperance/48182/3350190>

Help Wanted

0277 Business / Management

ECONOMIC EXECUTIVE DIRECTOR
The Williams County Commissioners in partnership with the Board of Directors of the Williams County Economic Development Corporation are currently seeking an Economic Executive Director for Williams County Economic Development Corporation (WEDCO).

The successful candidate will direct economic development initiatives under the direction of the WEDCO Board of Directors to achieve the goals and objectives outlined by WEDCO. The Executive Director will be an unclassified Williams County employee, with access to the county benefits package.

A full job description may be viewed at www.wedco.info. Resumes will be accepted starting August 30 through September 20, 2022.

All candidates must submit resume, cover letter with salary requirements and references by either mail or email. No phone inquiries please. Information may be submitted electronically to mayor@cityofbryan.com or mailed to:

**Mayor Carrie Schlade
WEDCO Chairman
1399 East High Street
PO Box 190
Bryan, Ohio 43506**
Williams County is an equal opportunity employer.

0305 General

TOLEDO BLADE
NEWSPAPER
ROUTES
AVAILABLE

ALEXIS/BUCHANAN/HOME TOLEDO, OH APPROX \$145 MONTH 18 THURSDAY 73 SUNDAY

RAMBO/ALEXIS/SECOR TOLEDO, OH APPROX \$335 MONTH 25 DAILY 61 SUNDAY

SHELIA/FAIRGREEN/W. LASKEY RD. TOLEDO, OH APPROX \$300 53 DAILY 88 SUNDAY

TALMADGE RD/W. LASKEY RD/ MONAC/CLOVER TOLEDO, OH APPROX \$250 38 DAILY 60 SUNDAY

PLEASE CALL 419-724-6300 OR EMAIL circulation@toledoblade.com FOR MORE INFORMATION

0307 Healthcare

LPN/MA
Looking for an experienced LPN/clinical and a MA for a medical specialty office receptionist/scheduler. Must have EHR experience with EPIC preferably as a plus. Applicant must have outgoing personality and work well with others and be professional. Must have reliable transportation and be dependable and come to work. Only serious applicants need apply. **Email resume to penni@renalservicesoftoledo.com or fax to 419-698-8570 to the attention of Office Manager.**

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0322 Maintenance / Repair

LABORERS
Needed to perform yr-round installation & maintenance of residential & commercial irrigation sys & snow removal using snow shovels & deicing salt. Res frequent travel to various unanticipated jobsites in Lucas & Wood counties. Work performed at employer address & various client worksites in Lucas & Wood counties. **Apply to:** Waterville Landscaping, Inc. Attn: N. Anthony, 9615 Waterville Swanton Rd, Waterville, OH 43566

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0340 Manufacturing/ Production

Assembly/Manufacturing

Mac Valves Inc., leading manufacturer of pneumatic valves is seeking associates for **ASSEMBLY LINES MATERIAL HANDLERS MACHINE OPERATORS** Mac Valves Inc. offers a competitive benefit package including 401K, Medical, Dental as well as short term and long term profit sharing. **Please apply in person at: 5555 Ann Arbor Rd., Dundee MI 48131**

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LEGAL NOTICE

The Public Utilities Commission of Ohio has set for public hearing Case No. 22-216-GA-GCR to review the gas cost recovery rates of Suburban Natural Gas Company, the operation of its purchased gas adjustment clause, and related matters. This hearing is scheduled to begin at 10:00 a.m. on **Tuesday, September 20, 2022** at the offices of the Commission, 180 East Broad Street, Hearing Room 11-C, Columbus, Ohio 43215-3793. All interested persons will be given an opportunity to be heard. Further information may be obtained by viewing the Commission's web page at <https://puco.ohio.gov>, by contacting the Commission's hotline at **1-800-686-7826**, or, for individuals with hearing or speech disabilities, by dialing **711**.

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in

Case No(s). 22-0216-GA-GCR, 22-0316-GA-UEX, 22-0416-GA-PIP

Summary: Stipulation Joint Stipulation and Recommendation electronically filed by
Mrs. Kimberly W. Bojko on behalf of Suburban Natural Gas Company