

#### DIS Case Number: 13-0978-GA-GAG

### Section A: Application Information

#### A-1. Applicant's legal name, address, telephone number, and web site address

#### the applicant's legal name, address, telephone number, and web address.

Legal Name: Village of Bradner		Country: United States	
		Street: 130 North Mair	Street, PO Box 599
2890 Website (if any): www.bradnerohio.org		City: Bradner	Province/State: OH
		Postal Code: 43406	

#### A-2. Contact person for regulatory matters

Tammy Kreais 130 North Main Street, P.O. Box 599 Bradner, OH 43406 US tkreais@bradnerohio.org 4192892890

#### A-3. Contact person for Commission Staff use in investigating customer complaints

Angie Roth 130 North Main Street, P.O. Box 599 Bradner, OH 43406 US aroth@bradnerohio.org 4192882890

#### A-4. Applicant's address and toll-free number for customer service complaints

Phone: 419-288-2890	Extension (if	Country: United States
	applicable):	
Fax: 419-288-0053	Extension (if applicable):	Street: 130 North Main Street, P. O. Box
		599



City: Bradner Postal Code: 43406 Province/State: OH

#### **B-1.** Authorizing ordinance

Provide a copy of the adopted ordinance or resolution that reflects voter authorization to form a governmental aggregation program pursuant to Sections 4929.26 and 4929.27 of the Ohio Revised Code.

File(s) attached.

#### **B-2. Operation and governance plans**

Provide a copy of the applicant's plan for operation and governance of its aggregation program adopted pursuant to Sections 4929.26(C) or 4929.27(B) of the Revised Code. The Operation and Governance Plan should include all information pursuant to Rule 4901:1-28-03 of the Ohio Administrative Code.

Files(s) attached.

#### **B-3. Opt-out disclosure notice**

If the aggregation program provides for automatic aggregation in accordance with Section 4929.26(A) of the Revised Code, provide a copy of the disclosure notification required by Section 4929.26(D) of the Revised Code.

File(s) uploaded

#### **B-4. Experience and Plans**

Provide a description of the applicant's experience in providing the service(s) for which it is applying (e.g. number and type of customers served, utility service areas, amount of load, etc.). Also provide the plan for contracting with customers, providing contracted services, providing billing statements, and responding to customer inquiries and complaints in accordance with Commission rules adopted pursuant to Section 4928.10 of the Revised Code.

File(s) attached



# **Application Attachments**

## Village of Bradner

# Exhibit B-4 Experience

The Village of Bradner\_has experience in negotiating, contracting and providing for common services for residents of the Village. Some examples of experience as a service provider are:

- Electric Power purchase, generation and distribution
- Municipal Opt-in Gas Aggregation
- Water and Sewer Service
- Police and Fire Service
- Parks and Recreation

The Mayor, Village Council and Village Staff routinely negotiate for services and supplies that benefit the residents of Bradner.

However, due to the complexity of municipal opt-out aggregation, the Village has chosen to retain the services of a consultant to assist them in designing, implementing and maintaining their natural gas aggregation program.

#### Contractual Arrangements for Capability Standards

The Village of Bradner states that a valid contract exists with:

AMPO, Inc., a Subsidiary of AMP 1111 Schrock Road, Suite 100 Columbus, Ohio 43229

for the purpose of providing consulting services on municipal opt-out natural gas aggregation.

Detailed summary of the services being provided:

- Assist with developing model ordinances to create opt-in or opt-out electric aggregation programs.
- Coordinate and work with municipal local officials and staff to develop a procurement strategy for reliable and competitive electric supplies and related services for the electric aggregation program.
- Assist with the preparation of a Plan of Operation and Governance for the electric aggregation program.
- Coordinate and assist with the preparation and filing of the required aggregation certification documents with the Public Utilities Commission of Ohio ("PUCO").
- Assist with performing the PUCO requirements for governmental aggregation programs.
- Provide consulting services and administer the process of negotiating with certified electric suppliers, developing and soliciting requests for quotations ("RFQ") or requests for proposals ("RFP").
- Evaluate and manage the ongoing negotiations and/or RFQ or RFP.
- Analyze the negotiations and/or RFQ or RFP's from certified retail electric suppliers and make recommendations to local officials and staff.
- Assist with developing and negotiating the contract with the certified retail electric supplier to serve the aggregation program.
- Assist the municipality in executing and administering agreements with the selected certified retail electric supplier.

- Coordinate the PUCO customer notifications and other requirements for enrolling residents in the municipal electric aggregation program.
- Work with and assist the municipality, the certified retail electric supplier, and the electric local distribution company to facilitate the enrollment of customers in the municipal electric aggregation program at the earliest date practicable.
- Work with the certified retail electric supplier to coordinate and communicate with the municipality regarding enrollments in the municipal electric aggregation program, cost savings to participants, and other related matters.
- Assist the municipality in developing effective consumer education materials to explain the aggregation program and make community presentations as needed.
- Assist with monitoring proceedings of applicable legislative and regulatory bodies and provide analysis and updates on changes that may impact the municipal electric aggregation program, its participants, or the municipality.
- Represent the interests of the municipality at meetings with the certified retail electric supplier and the local distribution company concerning the municipal electric aggregation program rates, terms and conditions of service, customer concerns, etc.
- Assist and work with the municipality to prepare and file annual reports required by the PUCO and Section 4905.10(A) and Section 4911.18(A), Ohio Revised Code.
- Coordinate with municipal legal counsels to facilitate legal reviews and/or opinions that may be needed in connection with the aggregation program. Please note that the performance of any legal work, including but not limited to the legal reviews and/or opinions, are beyond the scope of AMPO's services.
- As the initial term of the certified retail electric supplier contract agreement nears its end, repeat Phase I activities to secure ongoing competitive electric supplies and related services for the municipal electric aggregation program.

#### Documentation of Contracting Party's Experience in Energy Aggregation:

#### AMP, Inc.

Founded in 1971, Columbus based American Municipal Power (AMP) was organized as a nonprofit corporation for the purpose of owning and operating electric facilities or otherwise providing for the generation, transmission and/or distribution of electric power and energy to its member communities. Members include 84 municipally owned electric systems in Ohio, 6 in Kentucky, 6 in Michigan, 29 in Pennsylvania, 5 in Virginia, 1 in Indiana, 1 in Maryland and 2 in West Virginia. Those public power communities range in size from approximately 10 meters to more than 70,000 meters. Collectively, AMP member communities serve more than 650,000 customers.

AMP coordinates, negotiates and develops power supply options and interchange agreements on behalf of its members. AMP owns and operates a 700-MW natural gas combined cycle facility located in Fremont, Ohio, and owns a 23% interest in a 1,600-MW supercritical pulverized coal plant and mine in southern Illinois, near Lively Grove. In addition, AMP either is developing, or owns or operates, on behalf of participating members over 300 MW run-of-the-river hydroelectric power projects on the Ohio River. AMP also is developing, or owns or operates, on behalf of participating members and 3.5MW of solar projects.

AMP also operates a sophisticated 24-hour energy control center that monitors electric loads and transmission availability, dispatches, buys and sells power and energy and controls AMP and memberowned generation. A competent in-house engineering, operations, safety, power supply, key accounts, economic development, rate and environmental staff is available at AMP's headquarters to assist member communities in addition to performing AMP duties and providing support to the joint ventures.

AMP's knowledgeable, experienced staff understands the unique challenges faced by local government staff and elected officials. AMP is governed by a 21-member Board of Trustees, all of who are local government representatives, and a number of AMP staff members—including its president—once worked for local governments.

#### AMPO, Inc.

Formed in 1998, AMPO, Inc. is a wholly owned, taxable subsidiary of AMP whose purpose is to provide direction and service to local governments and other energy consumers in evolving energy markets. This includes the development and implementation of local electric and electric aggregation programs, review and negotiation of energy contracts, and the evaluation and implementation of energy supply alternatives for local business, industry and government. AMPO, Inc. currently works with over 35 Ohio communities to offer natural gas and/or electric aggregation programs to residential and small commercial customers.

## Village of Bradner

# Exhibit B-1 Authorizing Ordinance/Resolution

4

#### ORDINANCE NO. 28-2004

#### AN ORDINANCE TO FACILITATE COMPETITIVE RETAIL NATURAL GAS SERVICE TO PROMOTE NATURAL GAS SAVINGS, LOWER COST NATURAL GAS SUPPLIES AND OTHER BENEFITS FOR CERTAIN NATURAL GAS CONSUMERS, AUTHORIZING ALL ACTIONS NECESSARY TO EFFECT AN OPT-OUT NATURAL GAS AGGREGATION PROGRAM PURSUANT TO SECTION 4929.26 OF THE OHIO REVISED CODE AND ARTICLE XVIII SECTION 4 OF THE OHIO CONSTITUTION; DIRECTING THE WOOD COUNTY BOARD OF ELECTIONS TO SUBMIT A BALLOT QUESTION TO THE ELECTORS; AUTHORIZING AN AGRIEMENT WITH AMPO, INC. FOR SUCH FURPOSES; AND DECLARING AN EMERGENCY.

Whereas, Article XVIII Section 4 of the Ohlo Constitution grants the Village of Bradner (the "Municipality") certain authority related to utility service; and

Whereas, pursuant to Chapter 4929 of the Ohio Revised Code, to facilitate competitive retail natural gas survice to promote natural gas savings, lower cost natural gas supplies, and other benefits, certain governmental entities may aggregate certain natural gas consumers within their jurisdiction; and

Whereas, pursuant to Section 4929.26, Revised Code, the Municipality is sutherized to establish an opt-out named gas aggregation program ("Gas Aggregation") for the banefit of certain natural gas consumers within the Municipality so that the commerce may realize lower cost natural gas supplies and other banefits from the aggregation and collective perchasing of matural gas supplies; and

Whereas, Gas Aggregation provides an opportunity for natural gas consumers collectively to realize matural gas savings, lower cost natural gas supplies, and other benefits that the consumers may not otherwise be able to realize individually; and

Whereas, the Municipality desires to submit to the electors of the Municipality the question of whether the Municipality should crosse a Gas Aggregation program to facilitate competitive statil natural gas service to promote natural gas savings, hower cost natural gas supplies, and other benefits in accordance with Section 4929.26, Revised Code; and

Whereas, this Ordinance constitutes an emergency measure providing for the immediate protervation of the public peace, property, health, or safety, in that opportunities to coordinate eggregation activities with certain appliers of natural gas may become limited; and

Whereas, the Municipality has adopted this Ordinance pursuant to the authority conferred by Article XVIII Section 4 of the Otsic Constitution and Section 4929.26, Revised Code; and

Now, Therefore, Be It Ordeland by the Council of the Village of Bradner that:

Section 1. This Council finds and determines that to thelilitate competitive retail natural gas service to promote natural gas savings, lower cost natural gas supplies, and other benefits, it is in the best interest of the Municipality and certain natural gas consumers within the juriadiction of the Municipality to establish an opt-out natural Gas Aggregation program in the Municipality pursuant to Section 4929.26, Revised Code. Provided that this Ordinance and the Gas Aggregation program is approved by the electors of the Municipality in accordance with this Ordinance, the Municipality is hereby authorized to take all actions necessary to affect a Gas Aggregation program pursuant to Section 4929.26, Revised Code. The Municipality may excession this authority jointly with other emittes to the full extent permitted by hav, and for such purposes, the Mayor (or other appropriate official) of the Municipality is hereby authorized to excesse and deliver an agreement with AMPO. Inc. to assist the Municipality as its consultant and agant to affect the Gas Aggregation program. Actions measure to faile determining and entering into service agreement(s) with natural gas approximation program include determining and entering into service agreement(s) with natural gas supplies to facilitate the sale and purchase of all natural gas commodity and services to

2

03/24/2008 FRT 12:21 (.HR NA STAT) SAMAS

serve the emotiled natural gas consumers. The Municipality shall be authorized by the electors to be the only entity authorized to act for and on behalf of the enrolled natural gas consumers to determine and select the natural gas applien(s) to provide the commodity and all other services for the Gas Aggregation program and the enrolled consumers.

Section 2. The Gas Aggregation program shall not apply to persons meeting any of the following criteria, as more specifically described in Section 4929.26(A)(2), Revised Code: (i) the person is both a distribution service customer and a mercantile customer, (ii) the person has an existing commodity calca service cosinest with a ratail netural gas supplier, (iii) the person has an existing commodity calca service as part of a retail netural gas supplier, (iii) the person has an existing commodity calca service as part of a retail netural gas supplier, (iii) the person has an existing commodity calca service as part of a retail netural gas supplier, (iii) the person has an existing commodity calca service as part of a retail netural gas eggregation pursuant to Rules and Orders of the Public Utilities Commission of Ohio ("Commission"), or (iv) such other persons that are not eligible pursuant to Rules and Orders of the Commission", or the plan of operations and governance (the "Plan") for the Gas Aggregation program.

Section 3. The Board of Elections of Wood County is hereby directed to submit the following question to the electors of the Municipality at the general election on

May 3, 2005:

To facilitate competitive retail natural gas service to promote natural gas savings, hower cost natural gas supplies, and other benefits, shall the Village of Bradmer have the sutherity to aggregate retail natural gas loads located in the Village and enter into service agreements for the sale and purchase of natural gas commodity and other services, such aggregation to occur automatically, except where any parson affirmatively clean not to be so smolled by a stated procedure?

FOR, the Village of Bradner to theilitate competitive retail natural gas service to promote natural gas savings and other benefits by acting as an appreprior.

NOT FOR, the Village of Bredner to facilitate competitive retail natural gas service to promote natural gas savings and other benefits by acting as an aggregator.

3

03/24/2000 PRI 12:21

[ JOS NO. 6107 ] 2004

The Clerk of this Council is instructed to file a certified copy of this Ordinance and the proposed form of the ballot question with the Wood County Board of Elections not later than February 17, . 2005, which is seventy-five (75) days prior to May 3, 2005. The Gas Aggregation program shall not take effect utiless approved by a majority of the electors voting upon the proposed ballot question at the election held in accordance with this Ordinance and Sections 4929.26, Revised Code. Upon approval, the Gas Aggregation shall take effect at the earliest permissible point in time and continue theseafter in accordance with Section 4929.26, Revised Code, and other requirements of Chapter 4929, Revised Code.

Section 4. Upon approval by a majority of the electors voting at the election provided for in this Ordinance, the Manicipality shall develop and adopt a Plan of operations and governance for the Gas Aggregation program. Consumers encolled in the Gas Aggregation program shall be supplied their natural gas requirements and other cervices in accordance with supply agreement(s) determined and ananged by the Municipality, as opportunities become available to provide benefits on behalf of the natural gas consumers encolled in the Gas Aggregation program and the consumers located within the jurisdiction of the Municipality. The Municipality shall be authorized by the electors to be the only entity authorized to act for and on behalf of the natural gas consumers that have curolled in the Gas Aggregation program to determine and select the natural gas supplier(s) to provide the commodity and all other services for the Gas Aggregation program and the enrolled consumers. Before adopting such Plan, at least two public bearings on the Plan shall be hald. Before the first hearing, notice of the first hearing shall be published once a week for two consocutive weaks in a nonsepaper of gausand circulation in the Municipality. The gotice shall summarize the Plan and state the date, time, and heating the first hearing.

噪

03/24/2006 PRI 12:21

!

PAGE 05

Section 5. The adopted Plan shall not aggregate any retail natural gas load within the Municipality, unless the person whose retail natural gas load is to be so aggregated is notified in advance that the person will be enrolled automatically in the Gas Aggregation program and shall, remain so enrolled, unless the person affirmatively elects not to be so enrolled by a stated procedure. The disclosure shall state the rates, charges, and other terms and conditions of the caroliment. Once carolled the consumer may only opt-out of the Gas Aggregation program every two years without paying a switching fee. Any such person that opts-out of the Gas Aggregation program shall defined to the natural gas company providing distribution envice for the person's retail natural gas load, until the person shootes an alternative supplier.

Sociles 6. That the Wood County Board of Elections shall cause an appropriate notice to be duly given of the election to be held on May 3, 2005 on the foregoing proposal and otherwise to provide for such election in the manuer provided by the laws of the State of Ohio.

Section 7. This Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in faces formal action were in compliance with the Law.

Section 8. That this Ordinance is hereby declared to be an emergency measure, and provided it receives the affirmative vote of two-thirds of all the mambers elected to Countell, it shall take effect and be in force immediately and continuing thereafter upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and combining thereafter upon the carliest time allowed by law.

	Come Manaul
PASSED:	President of Council
	)
ATTER: Jean U. Sturio	40
Fiscal Officar	1,1170
APPROVED : 12-16-06	ANOT A A A A A A A A A A A A A A A A A A A
Dace	5

03/24/2008 FRI 12: 21 [J

LIOB NO. 8107 1 BLOOM

4

×

3

.

.

(

Î Į Į

#### CERTIFICATE OF AUTHENTICITY AND PUBLICATION

I. Janics Skump, duly elected Clorz-Transurer. do hereby cortify that the foregoing Ord. No. 2019 is a true and correct copy of the same and that it was duly passed by Bradmar Village Council or <u>12-16004</u>. I further certify that the foregoing Ord. No. 72 2004 was duly published accord-ing to ord. 4-78 on the following allos <u>12-21-04</u>.

Jening Survey

#### Roll Call Vote - 4 yeas - 1 may

Vice11 Shall	4		Yez
Jame Atherton			Ten
Pares Convad			Ton.
Nichard Tespla	-		Tea
Jone Truskull		•	eey

Ĺ

	ITFICATE OF RESULT (	DE KLEATHON ON	QUESTION OR	ISSUE
State of Oklo				
Connty of	Wood			
The Board of	Elections of	Weed		County h
cartifies that at	the election held in		er Village	
and the state of the		n sais county on	May 3, 2008 Unit Parks	
vole out on the	following turve was as follows:		6	
	di Bradser Villago have the as	· · · · · · · · · · · · · · · · · · ·		
stavice for the	retzil caturpi ges loads that are	) located within Brudat		at purpose
ceter into servi	ka k			py amoral
	regation to occur automotically			
	648-449 <b>2-44</b> 1-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	<u>، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، </u>	ىرىن بەركىيىن شەتىپىرىيىن مەمەمەت تىتىسىلە <sub>تىك</sub> ىرىن	
Vona	Kiry-see			SE
			•	
Votes	Twenty-iwo			22
·			¢.	
Total vote cast	on lanes;		·····	73
			·	·
	official signatures at	Bowling G		,0
said covery, this	r 18th day of	May	f	, 20 05
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		ADR. A.	e Star	Chaim
		C'and P in Concerning in		
			Wh_	
		Fistorela UANI.	NH	
		Fasteral a	12 hr	
		Restanda Jestanda Jest 1 1/3 Jacked J.	Wels U Rash	
		Eastrand a La Ma Ya Ma Yaralayl y 2	When Reed	
Attest;	Tanu, L. Curto	Espanda Je s. M.s. Yarchiel g.)	Web	
	Jany, L. Barton	Eastrand a <u>J. J. M.s.</u> Sinclust & 2	Wh H Bud	
	Terry X. Garton			
	N. A.		WA R.A ELECTIONS	

;

## Village of Bradner

# Exhibit B-3 Automatic Aggregation Disclosure Opt – Out Notice

Page 1

#### IGS.com | PO Box 9060 Dublin, OH 43017 | Phone: 877-353-0162 | Fax: 800-584-4839

TEST CUSTOMER 6100 EMERALD PKWY DUBLIN OH 43017 որիվու‼իկիկիկիլիիկոլիսիլիլոր!!լըս!!լըն]|լիս

October 14, 2022

Dear Resident or Small Business Owner:

The Village of Bradner has selected IGS Energy of Dublin, Ohio as the supplier of natural gas to participants in its Natural Gas Aggregation Program. You are eligible to participate with other residents and small businesses in your community. You will automatically be enrolled in the Bradner Natural Gas Aggregation Program unless you notify IGS Energy that you do not wish to participate.

Under governmental aggregation, the Village of Bradner acts on behalf of natural gas consumers in the community to negotiate a gas supply contract with eligible suppliers. Both the Village of Bradner and IGS Energy must be certified by the Public Utilities Commission of Ohio. The Bradner voters approved the implementation of the program on November 2, 2004 and the Village Council Members approved ordinance number 26-2005. Your participation in the aggregation program for the Village of Bradner will begin within one or two billing periods after enrollment with Columbia Gas Ohio (COH) and end with your November 2024 billing period.

The Village has selected a multi-faceted program that will initially offer you a variable monthly rate for your natural gas that will subsequently transition into a fixed rate. From your December 2022 billing cycle through your March 2023 billing cycle, you will be billed at monthly variable rate that will be calculated by taking the applicable NYMEX final monthly settlement plus an adder of \$0.15 per CCF, which provides a guaranteed \$0.015 per CCF savings vs. the Columbia Gas Ohio (COH) Standard Choice Offer. COH is the default provider of gas supply services (in addition to its typical regulated distribution services) to customers who elect to not participate with a third-party supplier. From your April 2023 billing cycle through your November 2024 billing cycle, you will be billed at a fixed rate of 0.809 per CCF, plus applicable state and local taxes. Please refer to the "Price" section on the accompanying Terms and Conditions for full details of all pricing.

You will be automatically enrolled in the Bradner Natural Gas Aggregation Program unless you choose to "opt out" – that is, to <u>not</u> participate. There is no cost for enrollment. You do not need to do anything to be included. You may cancel your enrollment from this program at any time with no cancellation fee by providing notice to IGS Energy.

If you want to be excluded from the Bradner Natural Gas Aggregation Program you must return the enclosed "Opt-Out" form or contact IGS Energy at 1-877-353-0162 by November 4, 2022. If you do not opt out at this time, you will be enrolled in the program until it expires with your November 2024 billing period. If you do nothing you will soon receive a letter from COH notifying you of your transfer to your community's new program with IGS Energy as your supplier. If you wish to remain in the program, simply ignore that letter.

Under this program IGS Energy will deliver your gas to COH and then COH will deliver that gas to you. COH will maintain the pipeline system that delivers natural gas to your home or business. COH will continue to read your meter and will continue to send you a monthly bill that will include the gas supply charge from IGS Energy. You will still contact COH regarding loss of gas service, odor of gas, or for any other concerns or Issues having to do with your local service. Budget billing and automatic billing options will continue to be available through COH.

If you have any questions please call IGS Energy at 1-877-353-0162, weekdays, from 8:00 a.m. to 8:00 p.m. EST. For general information on natural gas deregulation in Ohio, you can also visit the Web Sites of the Ohio Consumers' Counsel (<u>www.occ.ohio.gov</u>) or the Public Utilities Commission of Ohio (www.PUCO.ohio.gov).

Sincerely,

#### The Village of Bradner and IGS Energy

P.S. Remember to return the "Opt-Out" form only if you do not want to participate in the Bradner Natural Gas Aggregation Program.

If the home or small business for which you have received this letter is not located within the Village of Bradner, you have received this letter in error. Please contact IGS Energy at 1-877-353-0162 to be removed from the aggregation list.

You are not eligible to participate in this program if you are currently enrolled in the PIPP program. If you are already under contract with a competitive retail natural gas service provider, you may incur a contract termination fee or other charges if you fail to opt-out of the aggregation program.

	15 digit account number as it appears on your COH gas bill.
Service Address:	I wish to opt out of the Bradner Natural Gas Aggregation Program.
TEST CUSTOMER 6100 Emerald Pkwy Dublin OH 43017	
Phone Number	
Email Address	
Signature (REQUIRED)	

Term: The community's opt-out government aggregation program ( the "Program") and my service with Interstate Gas Supply, Inc. (elsewhere referred to as "IGS Energy" and the consumer will be referred in the first person, "my", "me" or "I") as my supplier on the Program will begin within one to two billing cycles after my enrollment or rate change is confirmed with the utility company and shall continue through my November 2024 utility billing cycle, unless notified otherwise. IGS Energy will supply the commodity portion of my natural gas and Columbia Gas Ohlo (COH) will be my Natural Gas Distribution Company ("NGDC"). I can contact the IGS Energy choice department by phone at 1-877-363-0162, by fax at 1-800-584-4839, in writing at P.O.Box 9060, Dublin, OH 43017, or through their web site at http://www.igsenergy.com.

Regulatory: The NGDC's choice program and the government aggregation for my community are subject to ongoing Public Utilities Commission of Ohio (PUCO) jurisdiction, and I understand that if the choice program or this Program is terminated, this Agreement may be terminated, without penalty to either party.

Price: My price through the March 2023 NGDC billing cycle shall be a monthly variable rate that will be a guaranteed savings of \$0.015 per CCF below the NGDC Standard Choice Offer. My price from my April 2023 NGDC billing cycle through my November 2024 NGDC billing cycle will be 0.809 per CCF which does not include applicable sales lax or NGDC transportation and other charges.

Renewal: If my community's governmental aggregation continues, at least every two years from the establishment of this Program the government aggregator or its supplier shall provide me notice of my right to opt out of the aggregation without penalty. The process for providing me with notice of my right to opt-out shall include a provision for me to return a post card or similar notice to the governmental aggregator or the supplier. For renewals, I will have at least twenty-one days from the post mark date on the written notice to choose to opt out of the program, and my return post card or notice that is post marked before the opt out deadline has elapsed shall count as timely sent. The notice will follow the procedures established for the initial opt-out notice set forth in this rule and shall prominently disclose to customers all changes to the terms and conditions associated with the aggregation. I am entitled to opt-out of the Program is renewed and I do not exercise my right to opt-out, I will be continued in the Program.

Rescission Period: I will have 21 days from the post mark date of my opt-out notice to exercise my right to opt-out of my community's Program. If I do not opt-out of the Program, IGS Energy will submit my enrollment to the NGDC and if I am new to the Program or a new customer to IGS Energy I will have 7 business days from the post-mark date of the confirmation notice sent by the NGDC to rescind my enrollment. I can rescind my enrollment by contacting the NGDC in writing or by telephone at the number provided on the confirmation notice within that 7-day period. Otherwise, I can cancel this agreement as detailed below.

Cancellation: Either party can cancel this Agreement within the first 30 days of enrollment with IGS Energy by providing the other with notice of cancellation, with no cancellation fee. At any other time either party can cancel this agreement with notice to the other, without a cancellation fee. Cancellation notices provided after the NGDC deadline may result in additional month(s) of service beyond the cancellation notice date, as the effective date of all cancellations are subject to NGDC guidelines and i agree to continue to pay for my service with IGS Energy for all periods billed with IGS Energy. I understand that if I switch my service to another supplier or back to the NGDC an NGDC switching fee may apply under the NGDC's tariff and the NGDC may charge a price other than the NGDC commodity rate.

Contact and Dispute Resolutions: in the event of a billing dispute or issues regarding volume or metering, I should contact the NGDC at the number listed on their bill. For other questions or concerns about pricing, I can contact the IGS Energy choice department by phone weekdays from 8:00 a.m. to 8:00 p.m. EST at 1-877-353-0162, by fax 1-800-584-4839, in writing at P.O. Box 9060, Dublin, OH 43017, or through their web site at www.igsenergy.com. Also, I can contact IGS Energy through e-mail at choice@igsenergy.com. If my questions or concerns are not resolved after I have called IGS Energy or general utility information, residential and business customers may call the Public Utilities Commission of Ohio (PUCO) toll free at 1-800-686-7826 or for TDD/TTY toll free at 1-800-686-1570, from 8:00 a.m. to 5:30 p.m. weekdays, or visit the PUCO website at www.puco.chio.gov. The Ohio Consumers Counsel (OCC) represents residential utility ustomers in matters before the PUCO. The OCC can be contacted toll free at 1-877-742-5622 from 8:00 a.m. to 5:00 p.m. weekdays or visit

Billing: For my convenience 1 will receive only one bill, which will be issued by the NGDC each month and will contain IGS Energy's gas price plus applicable taxes and all of the NGDC's transportation and other applicable charges, including any late fees assessed by the NGDC. I agree to continue to pay the NGDC for the entire gas bill under the NGDC's payment terms and conditions. If I pay under the budget bill payment plan, I understand that this service is available and will remain available. IGS Energy reserves the right to issue an invoice to me directly, such invoice would contain IGS Energy's gas price and may also contain applicable taxes and all of the NGDC's transportation and other applicable charges. If the NGDC discontinues or materially allers its billing service, then IGS Energy may invoice me directly or services provided, IGS Energy may terminate this Agreement with fourteen (14) days written notice should I fail to pay within the terms specified on the involce (S) a late fee of 1.5% per month on all past-due amounts will apply. If IGS Energy bills me directly for services provided, IGS Energy may terminate this Agreement with fourteen (14) days written notice should I fail to pay the bill or meet any agreed-upon payment arrangements. If I fail to pay my involces timely which include IGS Energy charges, the NGDC may disconnect my service, maintenance, assignment and transfer of my account or, where IGS Energy is performing billing services, or for commercial collections, IGS Energy will not disclose my account number to any other third party without my affirmative written consent or pursuant to count or Commission or pursuant to acount or Commission or pursuant to acount or consent or electronic authorization or pursuant to acount or count reporting, if IGS Energy is performing billing services, IGS Energy will not disclose my account number to any other third party without my affirmative written consent or pursuant to acount or Commission or pursuant to acount or Commission or pursuant to acoun

Assignment: This contract is assignable by IGS Energy without my consent subject only to required regulatory approvals. IGS will use its best efforts to give the NGDC and me thirty (30) days written notice prior to any assignment.

Moving/Termination: I understand that this contract will automatically terminate, without penalty, if I relocate outside my community aggregation Program boundaries, or if the requested service location is not served by the NGDC. Also, I understand that I have the right to terminate this Agreement, without penalty, if I relocate inside the NGDC service territory and the NGDC does not have contract portability and if IGS Energy agrees to allow me to continue. In such instances, I would have to enrol with IGS Energy thereary a new agreement, as this Agreement is only valid for opt-out government aggregation. I understand that I arm not entitled to the pricing or service from IGS Energy hereunder at my new location until such time as the NGDC accepts my enrollment with IGS Energy and to that the pricing hereunder with not be extended for additional months that I was not with IGS Energy, unless agreed to in writing by IGS Energy. Except as provided in this Agreement, if IGS Energy returns me to the NGDC's sales service, this Agreement will terminate without penalty to me.

Eligibility / Limitation of Liability / Jurisdiction: This Agreement is for residential and small commercial customers that use less than 5000 CCF a year and are otherwise eligible for opt-out government aggregation programs. IGS Energy and my community shall use its best efforts to ensure that only eligible customer accounts within its governmental boundaries and customers who have not opted out are included in its aggregation, are switched to the governmental aggregation, as soon as IGS Energy is aware of such event the governmental aggregation are switched to the governmental aggregation, as soon as IGS Energy is aware of such event the governmental aggregator (or IGS Energy) will promptly contact the natural gas company to have the customer switched to the nucles of the NGDC and the rules established in Ohlo Administrative Code 49011-28. Customers are sometimes terminated or not enrolled in the program due to NGDC issues. In such instances, I can contact the NGDC to correct the problem and be reinstated or enrolled in the program due to NGDC issues. In such instances, I can contact the NGDC to correct the problem and be reinstated or enrolled in the program due to NGDC issues. In such instances, I can contact the NGDC to correct the problem and be reinstated or enrolled in the program. Regardless of the reason for termination, in no case will the original term be extended for months that I was unable to participate in the Program. IGS Energy assumes no liability or responsibility for sorses or consequential damages and in addition shall not be responsible for any indirect, consequential, special or puncilicate and will may any other legal theory. The parties agree that if the customer is shall be brought only in a court of the State of Ohio The Parties shall not pursue any to any other legal theory. The parties agree that this Agreement shall be brought only in a court of the State of Ohio. The Parties and the rance or of is utilis fided, any legal action involving this Agreement shall be brought only in a

#### By returning this signed form, you will be excluded from the opportunity to join other residents in the Bradner Natural Gas Governmental Aggregation Program

#### NOTICE

Return the "Opt-Out" form only if you do not want to participate in the Bradner Natural Gas Aggregation Program.

#### Return by November 4, 2022 to:

Natural Gas Governmental Aggregation Program PO Box 9060 Dublin, Ohio 43017-0960

## Village of Bradner

# Exhibit B-2 Operation and Governance Plan

#### **RECORD OF ORDINANCES**

• • •

۲. ۲.

.

þ	gran Lyns Blyrt, Le.		English Martin	
	Ontinumes No. 26-2005	Possed Borezber J.	_ 20_05_	
	ORDINANCE NO. 26-2005			
<b></b>	GOVERNANCE FOR THE	PPROVE THE PLAN OF OPERATI TLLAGE OF BRADNER NATURA IM AND DECLARE AN EMERGED	LOAS	
	oompetitive retail natural gas mervice	nter 4929 of the Ohio Revised Code, a be promote natural gas savings, low its, cartain governmental entities may a their juciadictica; and	ter coet	
	WHEREAE, on November : Village's plan to create an appropri boundaries of the Village; and	, 2004 the electors of the Village app as program for customens located wit	coved of the thin the	
	interested in the automatic registration	929.26(C) requires a governmental a on of customers under governmental aff of such an aggregation, to adopt a progesion program; and	egeropetion,	
	the lownediste preservation of the p	constitutes an entrypency measure par abile peace, property, basisti or rafety (ton activitics with contain suppliers o (barrefore,	In that	
• -	Bo it ordained by the Count	il of the Village:	ľ t	
	Operation and Governance, (attach	noil hereby adopts the Village of Bra at hereby and incorporated barrin by not administration of the City's count with Ravined Code 4929.26(C).	references na	
	Council concerning and relating to open meeting of the Council, and i	ed and determined that all formal activities adoption of this ordinance evers a bat all deliberations of this Council as much action, went in meetings open to eath.	dogist la sa ad of say its	
	vinezane and full become effectiv Villags's agentication program also	hanne is hereby declared to be an em s immediately room its adoption, and Il thereafter commences in accordance consuce that has been established pu	five the	
an al l	PASSID:	Presson of Council	<u>nus</u>	
	ATTEST: Jacance Q. J. Flight Offices	Europ		
	APPROVED, Movember 3, 2	Mayor 7 1 3 2	Rijentas	
'n				

Exhibit A

## VILLAGE OF BRADNER

## PLAN OF OPERATION AND GOVERNANCE FOR MUNICIPAL OPT-OUT NATURAL GAS AGGREGATION

Adopted by Village Council 11/3/05 Ordinance 26-2005

Î

### FINAL PLAN OF OPERATION BRADNER GAS

#### <u>Overvlew</u>

At the May 3, 2005 general election, local residents authorized the Village of Bradner (the Village) to create a municipal opt-out natural gas aggregation program (the Aggregation Program) in compliance with Section 4929.26 of the Ohio Revised Code. Under the opt-out natural gas aggregation program, all eligible natural gas consumers within the Village's corporation limits will be automatically included in the Aggregation Program initially. However, all consumers will also be given the opportunity to opt-out or decline participation in the Aggregation Program as detailed herein.

The Village's purpose in creating the Aggregation Program is to represent local consumer interests in emerging competitive natural gas markets by aggregating natural gas loads within the Village's corporation limits (including municipal facilities) and negotiating affordable, reliable natural gas supplies and other related services on behalf of local consumers. The Village may pursue this purpose individually or in cooperation with other entities.

Many small commercial and residential natural gas consumers lack the leverage to effectively negotiate natural gas supply rates and services. A governmental aggregation program provides them with an option for professional representation and the bargaining power of a larger, more diverse consumer group that may be more attractive to suppliers, allowing them to effectively participate in the competitive process and achieve benefits.

#### 1. Description of Services

The Aggregation Program is designed to reduce the amount a consumer pays for natural gas energy, and to gain other favorable economic and non-economic terms in service contracts. The Village will not buy and reself natural gas, but will represent collective consumer interests to set terms and conditions for service. Through a negotiation process, the Village will develop a contract with a Competitive Retail Natural Gas Services Provider (CRNGS Provider) or Providers for firm all-requirements natural gas service. The contract will run for a fixed term (i.e., one to five years). Once the contract has been finalized, it will be submitted to the Bradner Village Council for approval.

The Aggregation Program covers the natural gas supply portion only of a participant's natural gas bill. Columbia Gas of Ohio (COH) will continue to deliver natural gas to Aggregation Program participants' homes and businesses through its natural gas distribution system as a monopoly function regulated by the Public Utilities Commission of Ohio (PUCO). COH will also continue to install, operate and maintain its system of pipelines, Rights of Way, meters and other natural gas distribution components. Aggregation Program participants should continue to call COH if their natural gas is

### FINAL PLAN OF OPERATION BRADNER GAS

interrupted or if they have billing questions. The PUCO will continue to oversee COH natural gas safety and reliability service standards.

Oversight of the Aggregation Program will be the responsibility of the Mayor, which shall report to the Village Council. The Mayor, subject to Village Council approval, will have the authority to develop specifications for the Aggregation Program, to appoint an Aggregation Program Manager, and to select, hire and manage the CRNGS Provider. The CRNGS Provider and the Aggregation Program Manager will work under the direction of the Mayor, with the advice and counsel of the Village Attorney.

Due to the complexity of the natural gas utility industry and the uncertainties of its associated restructuring activities, the Mayor, may contract with a consultant or consultants to provide the necessary expertise to represent the Village's interest in legislative and regulatory matters and/or to serve as the Aggregation Program Manager. Such services may include, but are not limited to, facilitating consumer enrollment and opt-out, assisting with consumer education, addressing consumer questions and concerns, providing reports on program operation, enrollment and savings, negotiating future CRNGS Provider contracts, and representing the Village in dealings with CRNGS Providers, COH, the Ohio Legislature, the PUCO and the Ohio Consumer's Counsel (OCC).

The Village deems any and all information related to an eligible customer to be confidential and proprietary trade secret information. The CRNGS Provider shall keep all eligible customer information provided to it by the Village or COH in supplying eligible customers within the Village's corporation limit confidential and shall not disclose such information to any third party, unless such disclosure is required to serve any eligible customer, the third party agrees to keep such eligible customer information confidential, and the Village consents to the disclosure of such information to the third party.

The Village will require any CRNGS Provider to disclose any subcontractors that it uses in fulfillment of the services described herein.

The CRNGS Provider will provide a local or toll free telephone number for participant questions and concerns about enrollment, opt-out provisions, billing and other Aggregation Program issues.

The CRNGS Provider will develop internal controls and processes to help ensure that the Village remains in good standing as a governmental aggregator that complies with all laws, rules and regulations regarding the same as they may be periodically amended.

Natural gas service reliability is essential to Aggregation Program participants. The Village will strive to provide high-quality service and reliability through provisions of the CRNGS Provider contract, through traditional proceedings related to COH distribution

services; and through direct discussions with COH concerning specific or general problems related to quality and reliability of its distribution system.

If for any reason a CRNGS Provider fails to provide uninterrupted service, the Village will attempt to acquire an alternative natural gas supply. If this attempt fails, participants will default to COH established tariff rates. In no case will participants be without natural gas as the result of the CRNGS Provider's failure to provide uninterrupted service. The Village will seek to minimize this risk by contracting only with reputable CRNGS Providers that demonstrate reliable service. The Village also intends to include conditions in its CRNGS Provider contract that will indemnify participants against risks or problems with natural gas supply service and price.

All Aggregation Program participants shall enjoy the protections of law afforded to consumers as they currently exist or as they may be amended from time to time. These include rights to question billings or service quality or service practices. All program participants shall also enjoy the individual right to decline participation in the Aggregation Program subject to the terms and conditions contained herein.

All Aggregation Program participants will be treated equitably. They will be guaranteed the right to raise and resolve disputes with the CRNGS Provider, be provided all required notices and information; and always retain the right to opt-out of the Aggregation Program or switch suppliers subject to the terms and conditions contained herein.

All consumers within the Village's corporation limits shall be eligible to participate in the Aggregation Program subject to the terms and conditions described herein, Ohio law, PUCO rules and regulation governing natural gas service, and COH approved tariffs.

Service under the Aggregation Program shall include all eligible customer classes in adherence with universal service principles and requirements, and the traditional nondiscriminatory practices of local government. CRNGS Provider contracts shall contain provisions to maintain these principles and equitable treatment of all customer classes.

Low-income consumers shall remain subject to all provisions of Ohio law and PUCO rules and regulations as they may be amended from time to time regarding their rights to return to COH General Service and participation in the Aggregation Program.

The Village developed this Plan of Operation and Governance in compliance with Ohio law regarding municipal opt-out aggregation of natural gas consumers, including two public hearings prior to its adoption.

The Bradner Village Council shall approve through resolution or ordinance the Aggregation Program's Plan of Operation and Governance in accordance with Ohio Revised Code Section 4929.26. Amendments to the Plan of Operation and Governance may be subject to Bradner Village Council approval and filing with the PUCO.

4

After adoption of the Plan of Operation and Governance, the Village will file with the PUCO for governmental aggregator certification and also register as a governmental aggregator with COH.

Aggregation Program participants are subject to the same standards and responsibilities as other natural gas consumers, including payment of billings and access to metering and other equipment necessary to carry out utility operations.

The Aggregation Program may be discontinued upon the termination or expiration of the CRNGS Provider contract without any extension, renewal or subsequent contract being executed. In the event of Aggregation Program termination, each participant will receive notification at least 60 days prior to such program termination and could return to COH General Service Rate or select another approved CRNGS Provider.

#### 2. Determination of Rates

The Village will not buy and rescil natural gas to Aggregation Program participants. The Village will aggregate natural gas loads within the Village's corporation limits including municipal facilities. Through a competitive selection process, the Village will develop and negotiate a contract with a CRNGS Provider or Providers for firm, all-requirements service. The contract will contain mutually agreeable price terms for affordable, reliable natural gas supplies and other related services. The Village may pursue this purpose individually or in cooperation with other entities. Contracts will be monitored by the Village on behalf of consumers.

CRNGS Providers will supply information on natural gas supply charges by COH customer rate classification or other appropriate pricing category as approved by the Village. All natural gas supply charges will be fully and prominently disclosed in consumer enrollment materials and will be subject to approval by the Bradner Village Council.

The Village will contract only with a CRNGS Provider or Providers that meet at a minimum the following criteria:

- 1. Certified CRNGS Provider by the PUCO
- 2. Registered with COH
- 3. Have a service agreement under COH Gas Transportation Service Tariff
- Successfully completed Electronic Data Interchange (EDI) computer system testing with COH and that CRNGS Provider's BDI computer system is capable of effectively processing Aggregation Program EDI transactions in a timely manner
- 5. Meet standards of creditworthiness established by the Village, COH and the PUCO
- 6. Have a customer call center capable of effectively handling participants' questions, concerns and disputes in a timely manner using a toll-free telephone number
- 7. Hold the Village harmless from any financial obligations arising from offering natural gas and/or energy-related services to Aggregation Program participants

The CRNGS Provider's contract will run for a fixed term (i.e., one to five years) and contain all pricing, charges, early termination fees, etc. in clear and easily understood terms, and it will include a sales tax instead of a gross receipts tax.

The CRNGS Provider's rates will include an administrative fee, which shall (if implemented) be collected on behalf of the Village to fund the implementation and administration of the Village's Aggregation Program. The administrative fee will be adjusted annually to cover the Village's cost of administering the program. The fee will be reviewed annually to ensure that the amounts collected do not exceed the cost of administering the aggregation program.

COH assigns customer rate classification; character of service and associated regulated rates subject to PUCO approved tariffs. In addition to the CRNGS Provider's gas service charges, consumers will continue to be billed for COH service and delivery charges. Although the Village may participate in regulatory proceedings and represent the interests of consumers regarding these regulated rates, it cannot assign or alter customer rate classifications.

#### 3. Plan for Providing Opt-out Notice

Initially, each eligible consumer within the Village's corporation limits will be automatically included in the Aggregation Program. However, prior to actual enrollment, each consumer will receive a notice from the Village detailing the Aggregation Program's rates, terms and conditions.

Each consumer will then have a 21-day period to opt-out of or decline to participate in the Aggregation Program without charge. Consumers opting out of the program will remain on Columbia Gas of Ohio's (COH) established tariff rates until such time as they select an approved CRNGS Provider. A similar opt-out period will be offered every two years during which time consumers can leave the Aggregation Program without paying an early termination fee.

#### 4. Process for Determining the Pool of Customers

After contract approval by the Bradner Village Council, the CRNGS Provider will work with the Village and COH to identify all eligible consumers within the Village's corporation limits.

All eligible consumers will be notified of the rates, charges and other terms and conditions of participation in the Aggregation Program and that they will be automatically enrolled in the Aggregation Program unless they "opt out" or decline participation in the program. Consumers will be given a 21-day period in which to notify the Village that they wish to opt out or decline participation in the Aggregation Program.

6

After the initial 21-day opt-out period has elapsed, all eligible consumers who have not notified the Village of their desire to opt out of the Aggregation Program will be enrolled by the CRNGS Provider at the earliest date practicable.

Consumers enrolled in the Aggregation Program by the CRNGS Provider will receive a letter from COH notifying them of their enrollment. Consumers will have seven calendar days to notify COH of any objection to their enrollment in the Aggregation Program. COH will notify the CRNGS Provider of consumer objections or any reason that a consumer was not enrolled in the Aggregation Program.

Customers who meet the following criteria will become members of the aggregation program:

- Are not currently buying gas from another supplier;
- Are up to date with their bill payments;
- Have not opted out of the program;
- Currently have service with COH;
- Are classified as non-mercantile;
- Have not exercised their right of rescission, or;
- Are not on the Percentage of Income Payment Plan (PIPP).

New members may opt into the Program upon contract expiration with an alternate supplier. These members will need to contact the CRNGS Provider for enrollment information. The CRNGS Provider has a right of refusal in accordance with criteria described in this plan.

The CRNGS Provider will build and maintain a database of all Aggregation Program participants. The database will include the name, address and COH account number and may include other pertinent information as agreed upon by the Village and the CRNGS Provider. Such information may include the CRNGS Provider's account number (if different from COH account number), rate code, rider code (if applicable), most recent 12 months of natural gas consumption, and meter reading cycle. The Aggregation Program database will be updated at least quarterly. The Village will have the right to access information in the database for purposes of auditing.

The CRNGS Provider will report to the Village the status of Aggregation Program enrollment on at least a monthly basis.

Participants who wish to leave the Aggregation Program may do so:

- During the initial 21-day opt-out period;
- During the seven day rescission period;
- During subsequent opt-out period offered by the Village at least every two years;
- At any other time; however an early termination fee may be assessed.

### FINAL PLAN OF OPERATION BRADNER GAS

In addition to the initial 21-day opt-out period described above, each participant will be given an opportunity to opt out of the Aggregation Program every two years without paying an early termination fee. Consumers who choose to opt out of the Aggregation Program at any time other than during the initial 21-day opt-out period or during subsequent opt-out periods offered by the Village may be subject to an early termination fee.

Any consumer who opts out of the Aggregation Program will be returned to COH established tariff rates until such time as the consumer selects another approved CRNGS Provider.

#### 5. Customer Billing Procedures

The Village plans to utilize COH consolidated billing service in which each consumer account receives one bill itemizing the CRNGS Provider's natural gas supply charges and COH delivery, transition and other PUCO-approved charges. The billing statement will be consistent with applicable PUCO rules and regulations. The Village will consider other billing options, including CRNGS Provider consolidated billing, if and when they become available and if it appears advantageous to do so.

#### 6. Credit and Deposit Policies

Collection, credit and deposit procedures remain the responsibility of the Local Utility, the selected supplier and the individual member. Members are required to remit and comply with the payment terms of the local utility. This program will not be responsible for late or no payment on the part of any of its members. The Municipality will have no separate credit or deposit policy. The selected supplier shall not charge more than 1 ½ percent per month for overdue balances owed to the selected supplier.

#### 7. Governmental Aggregator's Customer Service Procedures and Dispute Resolution

The Aggregation Program only impacts the source of natural gas supply. COH will continue to deliver the natural gas purchased through the Aggregation Program to participants' homes and businesses through its natural gas distribution system. Participants with question or concerns regarding service delivery or safety, such as a natural gas outage or odor of gas should continue to contact COH at 800-227-1376. Meter reading or other billing questions should also be directed to COH at the same number. Questions regarding Aggregation Program enrollment or opting out should be directed to the CRNGS Provider. General questions and concerns should be directed to Mayor, Village of Bradner. Disputes unresolved by the aforementioned parties, should be directed to either the Ohio Consumer's Counsel or the Public Utilities Commission of Ohio. The following table gives toll-free telephone numbers for use by consumers.

8

Question or Concern	contact	Telephone Number
Natural gas outage or interruption	СОН	800-344-4077
Tum natural gas on or off	COH	800-344-4077
Meter reading/billing	COH	800-344-4077
To emoil in or opt-out of the Aggregation Program	CRNGS Provider Hours:	800*******
Aggregation Program Questions or concerns	Mayor Hours: 8:00 – 4:30	419 288-2890
Unresolved disputes (residential customers)	Ohio Consumer's Counsel	877-742-5622 www.pickocc.org
Unresolved disputes (all customers)	Public Utilitics Commission of Ohio	(800)-686-7826 (voice)
		(800)-686-1570 (TDD)
		www.puco.state.gov

#### 8. Members Moving Into/Within the Aggregation (New Account Number)

Consumers who move into the Village after the initial opt-out period will not be automatically included in the Program, but will be afforded an opportunity to enroll. However, the Village cannot guarantee that the rates, terms and conditions to consumers enrolling in the Aggregation Program after the initial 21-day opt-out period will match those of the initial enrollees.

The same rule will apply to participants who move within the Village after the initial optout period. If they are given a new account number by COH. That is, they will not be <u>automatically</u> included in the Program, but will be given an opportunity to re-enroll under a new set of rates, terms and conditions.

#### 9. Members Moving Within the Aggregation (Same Account Number)

Participants who relocate within the Village limits and retain the same COH account number, will be allowed to continue in the Aggregation Program at their new location under the same terms and conditions as at their former location, subject to any switching fees imposed by COH.

#### 10. Joining the Program at a Later Date (Opting-Ia)

Residents of the Village who initially choose to opt-out of the Program, for whatever reason, and wish to enroll at a later date, will be treated the same as a new resident. That is, they will not <u>automatically</u> become part of the existing program, but will be given an opportunity to enroll. However, the Village cannot guarantee that rates, terms and conditions to consumers enrolling in the Aggregation Program after the initial 21-day opt-out period will match those of the initial enrollees.

#### DEFINITIONS

#### Aggregation

Combining the natural gas loads of multiple customers for the purposes of supplying or arranging for the supply of competitive retail natural gas service to those customers.

#### Aggregation Program Manager

The person or entity designated by the Mayor, or his assignee, to oversee the operation and management of the Village of Bradner's Municipal Natural gas Aggregation Program.

#### Competitive Retail Natural Gas Service (CRNGS)

A component of retail natural gas service deemed competitive under the Ohio Revised Code or pursuant to an order of the PUCO. This includes but is not limited to the services provided by competitive retail natural gas service providers, natural gas marketers, aggregators and governmental aggregators.

#### Competitive Retail Natural gas Service Provider (CRNGS Provider)

A person or entity certified by the PUCO and registered with COH who supplies or offers to supply a competitive retail natural gas service over the COH natural gas distribution system. This term does not apply to COH in its provision of siandard offer natural gas service.

#### Consumer

Any person or entity that is an end user of natural gas and is connected to any part of COH natural gas distribution system within the Village of Bradner's corporation limits.

#### **Delivery** Charge

Charge imposed by COH for delivering natural gas to a consumer's home or business. The charge includes meter reading, billing, transition costs, maintaining natural gas system reliability and responding during emergencies and outages (also called the distribution charge).

#### Distribution

Delivery of natural gas to a home or business through COH owned pipelines, meters and other equipment. COH distribution system operations will remain regulated by the PUCO.

#### Governmental Aggregator

An incorporated Village or Village, township or county acting as an aggregator for the provision of a CRNGS under authority conferred under Section 4929.26 of . the Ohio Revised Code.

#### Mercantile Customer

A customer that consumes, other than for residential use, more than five hundred thousand cubic feet of natural gas per year at a single location within the state; or a customer that has three or more locations within the state that consume natural gas, other than for residential use.

#### Natural Gas Related Service

Service directly related to the consumption of natural gas at a consumer's home or business. This may include, but is not limited to, the installation of metering, remote reading indices, regulation; the maintenance, repair or replacement of appliances and other energy-consuming devices at a consumer's premises, and the provision of energy consumption measurement and billing services.

#### Natural Gas Supply Charge

All charges related to the acquisition of natural gas by the CRNGS Provider, and its delivery to the Village's distribution system.

#### Ohio Consumers' Counsel (OCC)

The Ohio Consumers' Counsel (OCC), established by the Ohio Legislature in 1976, represents the interests of Ohio's four million residential utility customers served by investor-owned utilities in proceedings before the PUCO, other regulatory agencies and in the courts. The OCC also educates consumers about utility issues and resolves complaints individuals have with investor-owned utility companies.

#### Participant

A consumer enrolled in the Village of Bradner' Municipal Natural Gas Aggregation Program.

#### Public Utilities Commission of Ohio (PUCO)

The state agency charged with assuring all consumers (residential commercial and industrial) served by investor-owned utilities have access to adequate, safe, and reliable utility services at fair prices. The PUCO regulates a wide variety of investor-owned utilities, including natural gas, electricity, pipeline, heating/cooling, local telephone, long distance telephone, waterworks, wastewater, railroad, household goods carriers, water transportation, hazardous materials carriers, and commercial transportation carriers.

### **Competitive Retail Natural Gas Service Affidavit**

County of Wood

State of UNIO

Tammy Kreais

, Affiant, being duly sworn/affirmed, hereby states that:

- 1. The information provided within the certification or certification renewal application and supporting information is complete, true, and accurate to the best knowledge of affiant, and that it will amend its application while it is pending if any substantial changes occur regarding the information provided.
- 2. The applicant will timely file an annual report of its intrastate gross receipts and sales of hundred cubic feet of natural gas pursuant to Sections <u>4905.10(A)</u>, <u>4911.18(A)</u>, and <u>4929.23(B)</u>, Ohio Revised Code.
- The applicant will timely pay any assessment made pursuant to Sections <u>4905,10</u> and <u>4911,18(A)</u>, Ohio Revised Code.
- 4. Applicant will comply with all applicable rules and orders adopted by the Public Utilities Commission of Ohio pursuant to <u>Title 49</u>, Ohio Revised Code.
- Applicant will cooperate fully with the Public Utilities Commission of Ohio and its staff on any utility matter including the investigation of any consumer complaint regarding any service offered or provided by the applicant.
- 6. Applicant will comply with Section <u>4929,21</u>, Ohio Revised Code, regarding consent to the jurisdiction of the Ohio courts and the service of process.
- 7. Applicant will comply with all state and/or federal rules and regulations concerning consumer protection, the environment, and advertising/promotions.
- Applicant will inform the Public Utilities Commission of Ohio of any material change to the information supplied in the application within 30 days of such material change, including any change in contact person for regulatory purposes or contact person for Staff use in investigating consumer complaints.
- 9. The facts set forth above are true and accurate to the best of his/her knowledge, information, and belief and that he/she expects said applicant to be able to prove the same at any hearing hereof.

10. Affiant further saveth naught. Julie St Clair Notary Public Signature of Affiant State of Ohio My Commission Expires Sworn and subscribed before me this day of January 31, 2026 Month Signature of official administering oath Print Name and Title 1-31-26 My commission expires on

## This foregoing document was electronically filed with the Public Utilities

#### Commission of Ohio Docketing Information System on

1/31/2023 4:10:46 PM

in

#### Case No(s). 13-0978-GA-GAG

Summary: In the Matter of the Application of Village of Bradner