

EL00-032

EL00-032

215 South Cascade Street
PO Box 496
Fergus Falls, Minnesota 56538-0496
218 739-8200
www.otpc.com (web site)

November 1, 2000



Mr. William Bullard, Director
South Dakota Public Utilities Commission
State Capitol
500 East Capitol Street
Pierre, SD 57501-5070

Dear Mr. Bullard:

Pursuant to Administrative Rules of South Dakota Part 20.20:13-01, enclosed for filing please find ten (10) copies of a Municipal Contract with the City of Gary effective December 9, 2000, and Ottawa Tail Power Company's Summary List of Contracts with Deviations. The municipal contract for the City of Gary was updated because the old contract will expire on December 8, 2000. The new contract does not include any new rates that would be considered a deviation.

If you have any questions regarding this filing, please contact me at 218-739-8219.

Sincerely,

A handwritten signature in cursive script that reads "Darlene Mandelke".

Darlene Mandelke
Senior Regulatory Analyst
Regulatory Services Department
dmandelke@otpc.com

Enclosures

cc: Bernadeen Brutlag, Manager, Regulatory Services
Bruce Gerhardson, Associate General Counsel

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

MUNICIPAL CONTRACT

1. THIS AGREEMENT, made this 2nd day of October, 2000, by and between the Otter Tail Power Company, a Minnesota corporation, hereinafter called Otter Tail, and the City of Gary, South Dakota hereinafter called the Municipality. WITNESSETH:

2. That, in consideration of the payments to be made and the mutual covenants herein contained and subject to the terms and conditions of this contract, Otter Tail agrees to supply all municipal electric services to the Municipality, and the Municipality agrees to take and use the services and all electric energy requested therefore, and to pay the rates and charges for Street Lighting, Municipal Pumping and Fire Sirens, all as hereinafter specifically set forth for a term of (10) ten years with the effective date of the term to be December 9, 2000.

3. The rates to be charged for municipal electric service shall be Otter Tail's standard rates as determined by its standard rate schedule as specifically filed with and approved by the Public Utilities Commission for Streetlighting, Municipal Pumping and Fire Sirens and which are in effect at the execution of this agreement.

4. Otter Tail is subject to the jurisdiction of the Public Utilities Commission and when required by the Commission's rules and regulations, may submit this contract for review and approval.

STREET LIGHTING

5. Otter Tail agrees to own and operate a streetlighting system in the Municipality, consisting of safety circuits, control circuits, controls and brackets and fixtures as provided in this contract.

6. The Municipality shall have the right to erect, operate, and maintain at its own expense a white way system and/or main streetlighting system, ready for connection to Otter Tail's supply source.

Otter Tail shall supply any necessary meters, time switches or photoelectric control equipment, and make the final connection to its supply system. Otter Tail shall supply the necessary electric energy to light such system.

7. On the date that this contract goes into effect, the residential, white way and main streetlighting installation shall consist of the following:

(a) OWNED BY OTTER TAIL				
Number of Luminaires	Luminaire Designation	Lumen Classification	Lamp Renewals By	Monthly Charge Each
42	HPS-9	9,000 Lumen	O.T.P.	\$5.10
1	400 MVF	21,000 Lumen	O.T.P.	15.45
13	HPS-9	9,000 Lumen	O.T.P.	6.15
CITY OWNED POLES				
(b) OWNED BY MUNICIPALITY				

8. The total number of fixtures shall not be reduced to less than sixty percent of the total as stated in Paragraph 7 above, except by mutual consent of the parties.

9. Fixtures installed after the date of this contract shall be billed at the schedule of rates in effect at the time of installation.

MUNICIPAL PUMPING

10. Otter Tail agrees to furnish electric power and energy to operate the pumps for the Municipality's present water supply system and present sewage system, and such additions to these systems as may be mutually agreed upon, in accordance with the terms and conditions as set forth in this contract.

11. Electric energy used for lighting, heating, power tools and other uses necessary for the normal operation of these systems, on approval of Otter Tail, may be included. Any necessary meters shall be installed by and at the expense of Otter Tail. The Municipality agrees to provide a suitable location for meters to be installed on its premises.

12. The Municipality will pay for all electric energy used for municipal pumping and incidental uses as described in Paragraphs 10 and 11 above, at the following rate which will apply at each delivery point:

- (a) First 2500 kWh per month at 6.232¢ per kWh
Next 1500 kWh per month at 4.584¢ per kWh
Over 4000 kWh per month at 3.646¢ per kWh
- (b) Monthly Minimum Charge - \$3.60 for each delivery point (also applies where energy is seasonal)
- (c) Cost of Energy Adjustment - The energy charges under the above municipal pumping schedule are subject to adjustment for increases or decreases in Otter Tail's average cost for delivering energy to its customers.

The "Cost of Energy Adjustment," as it applies to Otter Tail's retail rate schedules, is subject to revision upon the approval of the appropriate regulatory agency. In the event the "Cost of Energy Adjustment" is revised, the above municipal pumping rate shall be changed to reflect a portion of the "Cost of Energy Adjustment" as a permanent part of each price step of the rate. The billing for municipal pumping will be the same under the price step change as it would have been prior to the revision in the "Cost of Energy Adjustment"; however, the billing will also continue to reflect the most current "Cost of Energy Adjustment."

FIRE SIRENS

13. The Municipality operates a fire siren of 3 H.P. served and metered as indicated below (check one):

If served through a metered circuit to another load of the Municipality, the Municipality will pay for that service as a part of the load of said metered circuit and at the standard rate applied to said metered circuit. The above fire siren is metered on the _____ meter.

If the siren is served separately, the Municipality will pay a charge at the rate of 60¢ per connected H.P. per month. Billing includes any kWh used.

GENERAL PROVISIONS

14. Otter Tail shall use due diligence and care in maintaining service, but shall not be liable for loss or damage arising from failure, either partial or total, of the service from any cause but this shall not be construed to exempt Otter Tail from liability for negligence.

15. In case a meter fails to properly record the energy used, an equitable estimate will be made for the energy used during the period in question and shall be based on the best information available.

16. All previous agreements, if any, between the parties hereto, covering the subject matter hereof, are hereby cancelled and terminated as of the effective date specified in Paragraph 2 of this agreement, except as specifically provided in this contract.

17. IN WITNESS WHEREOF, the respective parties hereto have caused this agreement to be executed by their proper officers thereunto duly authorized, and the same shall be equally binding upon the respective parties and each of their successors and assigns.

OTTER TAIL POWER COMPANY

In Presence of:

Benny Mosher

By Gene Kim
Corporate Secretary

MUNICIPALITY

In Presence of:

Karen Beckert

By John R. Ulin

By _____

(Municipal Seal)

CONTINUATION

1 -

CUSTOMER	CLASS OF SERVICE	EXECUTION AND EXPIRATION DATES	NON-STANDARD RATES
Town of Antonia Antonia	Street Light	11/24/91 11/24/01	Contract period of 10 years.
City of Britton Britton	Street Light	11/24/91 11/24/01	Municipal Ownership: \$7.45 per month for HPS23 fixtures and \$10.49 per month for HPS44 fixtures. Contract period of 10 years.
City of Bruce Bruce	Street Light	11/1/94 11/1/04	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
Town of Brandt Brandt	Street Light	7/1/92 7/1/02	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
Town of Bushnell Bushnell	Street Light	10/1/92 10/1/02	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
City of Castlewood Castlewood	Street Light	1/15/94 1/15/04	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
City of Claire City Claire City	Street Light	11/1/93 11/1/03	Contract period of 10 years.
City of Clear Lake Clear Lake	Street Light	1/15/95 1/15/05	Municipal Ownership: \$9.78 for HPS400 fixtures. Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
City of Corona Corona	Street Light	6/1/97 6/1/07	Contract period of 10 years.
City of DeSmet DeSmet	Street Light	2/1/93 2/1/03	Municipal Ownership: \$9.72 per month for HPS23 fixtures (city owns poles), \$7.09 per month for HPS23 fixtures (city owns fixtures and poles) and \$9.91 per month for HPS44 fixtures. Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Otter Tail Power Company Owned - Metered: \$4.25 for HPS9 fixture. Contract period of 10 years.
Town of Eden Eden	Street Light	10/26/92 10/26/02	Contract period of 10 years.
Town of Egan Egan	Street Light	4/1/93 4/1/03	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
City of Elkton Elkton	Street Light	9/1/92 9/1/02	Municipal Ownership: \$2.62 per month for 150 watt sign lights. Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.

CUSTOMER	CLASS OF SERVICE	EXECUTION AND EXPIRATION DATES	NON-STANDARD RATES
City of Erwin Erwin	Street Light	4/10/93 4/10/03	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
City of Gary Gary	Street Light	12/9/00 12/9/10	Municipal Ownership: \$6.25 per month for HPS9 fixtures. Contract period of 10 years.
City of Grenville Grenville	Street Light	6/1/97 6/1/07	Contract period of 10 years.
Town of Hayti Hayti	Street Light	4/10/93 4/10/03	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
Town of Hetland Hetland	Street Light	4/1/94 4/1/04	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
Town of LaBolt LaBolt	Street Light	2/7/93 2/7/03	Contract period of 10 years.
Town of Lake City Lake City	Street Light	7/1/93 7/1/03	Contract period of 10 years.
City of Lake Norden Lake Norden	Street Light	6/1/94 6/1/04	Streetlight Change-out Program: \$6.30 for HPS9 fixtures, \$16.90 for HPS44 fixtures. Contract period of 10 years.
City of Lake Preston Lake Preston	Street Light	4/1/94 4/1/04	Municipal Ownership: \$10.52 per month for HPS44 fixtures, \$7.66 and \$9.12 (cleaning included) per month for HPS23 fixtures. Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
Village of Marvin	Street Light	7/2/94 7/2/04	Contract period to 10 years.
City of Milbank Milbank	Street Light	3/14/94 3/14/04	Municipal Ownership: \$17.77 per month for 1000 watt dusk-midnight quartz floodlights. Municipal Ownership: \$1.08 per month for seasonal incandescent Municipal Ownership: \$3.54 per month for seasonal incandescent Municipal Ownership: \$2.66 per month for HPS 150 watt Municipal Ownership: \$9.32 for 300 watt and 500 watt (dusk to midnight) Municipal Ownership: \$3.14 for 90 watt (dusk to dawn) Otter Tail Power Company Owned - Metered: \$8.47 for 400HPS fixture. Otter Tail Power Company Owned - Metered: \$4.25 for HPS9 fixture. Otter Tail Power Company Owned - Decorative: \$9.06 for HPS9 fixture. Otter Tail Power Company Owned - Seasonal: \$11.06 for HPS9 fixture. Otter Tail Power Company Owned - Seasonal: \$24.14 for 400HPS fixture. Contract period of 10 years.

SUMMARY OF CONTRACTS WITH DEVIATIONS

CUSTOMER	CLASS OF SERVICE	EXECUTION AND EXPIRATION DATES	NON-STANDARD RATES
Town of New Effington New Effington	Street Light	5/1/92 5/1/02	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
Town of Nunda Nunda	Street Light	4/1/93 4/1/03	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
City of Oldham Oldham	Street Light	5/15/92 5/15/02	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
City of Ortleigh Ortleigh	Street Light	6/1/97 6/1/07	Contract period of 10 years.
Town of Peever Peever	Street Light	8/1/98 8/1/08	Contract period of 10 years.
Town of Revillo Revillo	Street Light	12/1/94 12/1/04	Otter Tail Power Company owned - metered: \$4.25 per HPS9 fixture. Contract period of 10 years.
Town of Rosholt Rosholt	Street Light	1/11/97 1/11/07	Contract period of 10 years.
Town of Roslyn Roslyn	Street Light	10/28/99 10/28/09	Contract period of 10 years.
Valley Queen Cheese Milbank	Bulk Interruptible	6/1/99 6/1/04	See 1st Revised Sheet No. 50.7 Code 42-680.
City of Sisseton Sisseton	Street Light	3/11/94 3/11/04	Municipal Ownership: \$10.50 per month for 600 watt fluorescent fixture, \$8.75 per month for 500 watt quartz sign, \$1.15 per month for HPS23 fixture (metered), \$9.78 per month for HPS44 fixtures and \$6.92 per month for HPS23 fixtures. Seasonal Light: \$26.69 per month for 400MAF Contract period of 10 years.
Town of South Shore South Shore	Street Light	7/1/94 7/1/04	Contract period of 10 years.
Village of Stockholm Stockholm	Street Light	6/1/97 6/1/07	Municipal Ownership: \$2.58 per month for energy - 150 watt floodlight. Contract period of 10 years.
Village of Strandburg Strandburg	Street Light	6/1/97 6/1/07	Contract period of 10 years.
City of Summit Summit	Street Light	6/1/97 6/1/07	Seasonal Light: \$24.14 per month for 400HPSF Municipal Ownership: \$3.07 for 150 watt incandescent light Contract period of 10 years.

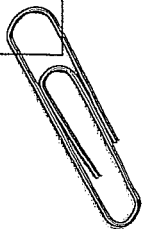
SUMMARY OF CONTRACTS WITH DEVIATIONS

CUSTOMER	CLASS OF SERVICE	EXECUTION AND EXPIRATION	NON-STANDARD RATES
		DATES	
Town of Toronto Toronto	Street Light	1/1/95 1/1/05	Streetlight Change-out Program: \$8.30 for HPS9 fixtures. Contract period of 10 years.
Town of Trent Trent	Street Light	4/1/94 4/1/04	Streetlight Change-out Program: \$8.30 for HPS9 fixtures. Contract period of 10 years.
Village of Twin Brooks Twin Brooks	Street Light	6/1/97 6/1/07	Seasonal light on flagpole: \$2.03 Contract period of 10 years.
City of Veblen Veblen	Street Light		Contract period of 10 years.
Town of Ward Ward	Street Light	5/1/91 5/1/01	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
City of Waubay Waubay	Street Light	1/2/93 1/2/03	Municipal Ownership: \$9.10 per month for MV21 fixtures and \$1.53 per month for incandescent tower light. Contract period of 10 years.
Town of Wentworth Wentworth	Street Light	7/1/92 7/1/02	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
Village of White Rock White Rock	Street Light	3/1/94 3/1/04	Contract period of 10 years.
City of Wilmot Wilmot	Street Light	1/6/94 1/6/04	Contract period of 10 years.

Continuation

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of pages



**South Dakota Public Utilities Commission
WEEKLY FILINGS**

For the Period of November 2, 2000 through November 8, 2000

If you need a complete copy of a filing faxed, overnight expressed, or mailed to you, please contact Delaine Kolbo within five business days of this filing.
Phone: 605-773-3705 Fax: 605-773-3809

ELECTRIC

EL00-032

In the Matter of the Filing by Otter Tail Power Company for Approval of a Contract with Deviations with the City of Gary.

Application by Otter Tail Power Company to renew street lighting contract with the city of Gary due to expiration of existing contract.

Staff Analyst: Dave Jacobson
Staff Attorney: Kelly Frazier
Date Filed: 11/6/00
Intervention Deadline: NA

TELECOMMUNICATIONS

TC00-176

In the Matter of the Application of NewSouth Communications Corp. for a Certificate of Authority to Provide Telecommunications Services in South Dakota.

Application by NewSouth Communications Corp. for a certificate of authority to provide intrastate interexchange telecommunications services in South Dakota including message toll service, Travel Card and operator assisted services by reselling the services of underlying carriers.

Staff Analyst: Dave Jacobson
Staff Attorney: Kelly Frazier
Date Filed: 11/2/00
Intervention Deadline: 11/24/00

TC00-177

In the Matter of the Application of USA Digital Communications, Inc. for a Certificate of Authority to Provide Telecommunications Services in South Dakota.

USA Digital Communications, Inc. is seeking a Certificate of Authority to provide resold interexchange telecommunication services in South Dakota. The applicant intends to offer switched and dedicated 1+ services to business and residential customers.

Staff Analyst: Keith Senger
Staff Attorney: Kelly Frazier
Date Docketed: 11/06/00
Intervention Deadline: 11/24/00

TC00-178

In the Matter of the Filing by Qwest Corporation for Approval of a Revision to its Pierre-Fort Pierre Locality Special Rate Area Map.

Qwest Corporation has filed with the Public Utilities Commission a revision to its Pierre-Fort Pierre Locality Special Rate Area Map. The territory being removed from the Qwest Pierre-Fort Pierre exchange will now

be in the Golden West exchange territory and Golden West will serve the customers in that area.

Staff Analyst: Michele Farris
Staff Attorney: Kelly Frazier
Date Docketed: 11/8/00
Intervention Date: 11/24/00

TC00-179 In the Matter of the Application of Telephone Associates, Inc. for a Certificate of Authority to Provide Telecommunications Services in South Dakota.

On November 8, 2000, the Commission received an application from Telephone Associates, Inc. for a Certificate of Authority to provide interexchange telecommunication services in South Dakota. They intend to offer direct dial outbound and inbound telecommunication services, and travel card service to residential and business customers, utilizing switched and dedicated access facilities.

Staff Analyst: Dave Jacobson
Staff Attorney: Kelly Frazier
Date Docketed: 11/8/00
Intervention Deadline: 11/24/00

TC00-180 In the Matter of the Filing for Approval of a Fourth Amendment to an Interconnection Agreement between Qwest Corporation and McLeodUSA Telecommunications Services, Inc.

An Amendment No. 4 to the Interconnection Agreement between Qwest Corporation (Qwest) and McLeodUSA Telecommunications Services, Inc. (McLeod) was filed with the Commission for approval. The agreement is a negotiated agreement with the parties adopting the negotiated interconnection agreement between McLeod and Qwest f/k/a U S WEST which was approved by the Commission effective July 23, 1999 in Docket No. TC99-057*. Three amendments have since been filed and approved. The first and second amendments were approved on September 29, 2000 in Docket No. TC00-107 and the third amendment was approved on September 29, 2000 in Docket No. TC00-119. Amendment No. 4 addresses the terms and conditions of line sharing. Any party wishing to comment on the agreement may do so by filing written comments with the Commission and the parties to the agreement no later than November 29, 2000. Parties to the agreement may file written responses to the comments no later than twenty days after the service of the initial comments.

* The application indicates that TC99-057 was an "arbitrated interconnection agreement" but records indicate it too was a negotiated agreement.

Staff Attorney: Kelly Frazier
Date Docketed: 11/08/00
Initial Comments Due: 11/29/00

TC00-181 In the Matter of the Filing for Approval of a First Amendment to an Interconnection Agreement between Qwest Corporation and Sprint Communications Company L.P.

An Amendment No. 1 to the Interconnection Agreement between Qwest Corporation (Qwest) and Sprint Communications Company, L.P. (Sprint) was filed with the Commission for approval. The agreement is a negotiated agreement with the parties adopting the negotiated interconnection agreement between Sprint and Qwest f/k/a U S WEST which was approved by the Commission effective November 21, 1997 in Docket No. TC97-149*. Amendment No. 1 addresses the terms and conditions for Line Sharing. Any party wishing to comment on the agreement may do so by filing written comments with the Commission and the parties to the agreement no later than November 29, 2000. Parties to the agreement may file written responses to the comments no later than twenty days after the service of the initial comments.

* The application indicates that TC97-149 was an "arbitrated interconnection agreement" but records indicate it too was a negotiated agreement.

Staff Attorney: Kelly Frazier
Date Docketed: 11/08/00
Initial Comments Due: 11/29/00

TC00-182 In the Matter of the Filing for Approval of a First Amendment to an Interconnection Agreement between Qwest Corporation and New Edge Network, Inc. d/b/a New Edge Networks.

An Amendment No. 1 to the Interconnection Agreement between Qwest Corporation (Qwest) and New Edge Network, Inc. d/b/a New Edge Networks (New Edge) was filed with the Commission for approval. The agreement is a negotiated agreement with the parties adopting the negotiated interconnection agreement between New Edge and Qwest f/k/a U S WEST which was approved by the Commission effective January 12, 2000 in Docket No. TC99-109*. Amendment No. 1 replaces an interim line sharing agreement. Any party wishing to comment on the agreement may do so by filing written comments with the Commission and the parties to the agreement no later than November 29, 2000. Parties to the agreement may file written responses to the comments no later than twenty days after the service of the initial comments.

* The application indicates that TC99-109 was an "arbitrated interconnection agreement" but records indicate it too was a negotiated agreement.

Staff Attorney: Kelly Frazier
Date Docketed: 11/08/00
Initial Comments Due: 11/29/00

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You may subscribe or unsubscribe to the PUC mailing lists at <http://www.state.sd.us/puc/>

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA**

IN THE MATTER OF THE FILING BY OTTER)
TAIL POWER COMPANY FOR APPROVAL OF)
A CONTRACT WITH DEVIATIONS WITH THE)
CITY OF GARY)

ORDER APPROVING
CONTRACT WITH
DEVIATIONS
EL00-032

On November 6, 2000, the Public Utilities Commission (Commission) received a filing by Otter Tail Power Company (Otter Tail) for approval of a Contract with Deviations with the City of Gary (City). The contract replaces a contract between the parties which terminates on December 8, 2000. The new contract has a ten year term beginning on December 9, 2000. Otter Tail filed the following tariff sheet for Commission approval:

Section No. 4, Fourth Revised Sheet No. 2, Canceling Third Revised Sheet No. 2

At its December 1, 2000, meeting, the Commission considered the request for approval of the Contract with Deviations. Commission Staff recommended approval.

The Commission finds that it has jurisdiction over this matter pursuant to SDCL 49-34A, specifically, 49-34A-6, 49-34A-8, 49-34A-10, and 49-34A-11. Further, the Commission finds that Otter Tail's request for approval of a Contract with Deviations is just and reasonable and shall be approved. As the Commission's final decision in this matter, it is therefore

ORDERED, that the request seeking approval of a Contract with Deviations is in the public interest and is hereby granted. It is further

ORDERED, that the above referenced tariff sheet is effective for service rendered on and after December 9, 2000.

Dated at Pierre, South Dakota, this 7th day of December, 2000.

CERTIFICATE OF SERVICE
The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in properly addressed envelopes, with charges prepaid thereon.
By: <u>Delaine Kalbs</u>
Date: <u>12/7/00</u>
(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

James A. Burg
JAMES A. BURG, Chairman

Pam Nelson
PAM NELSON, Commissioner

Laska Schoenfelder
LASKA SCHOENFELDER, Commissioner

PO Box 496
Fergus Falls, Minnesota 56538-0496
218 739-8200
www.otpc.com (web site)

December 7, 2000



Mr. William Bullard, Jr.
South Dakota Public Utilities Commission
State Capitol Building
500 East Capitol Avenue
Pierre, SD 57501-5070

**RE: SD PUC Docket EL00-32
Otter Tail Power Company's Approved Summary of Contracts
With Deviations**

Dear Mr. Bullard:

Enclosed you will find an approved copy of Otter Tail Power Company's Summary of Contracts with Deviations Sheet No. 2 for your files.

The Summary of Contracts with Deviations has an approved date of December 7 and effective date of December 9, 2000.

Sincerely yours,

A handwritten signature in cursive script that reads "Darlene Mandelke".

Darlene Mandelke
Supervisor, Regulatory Services

Enclosures

RECEIVED

DEC 11 2000

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

CONTINUATION

3 -

CUSTOMER	CLASS OF SERVICE	EXECUTION AND EXPIRATION DATES	NON-STANDARD RATES
		DATES	
City of Erwin Erwin	Street Light	4/10/93 4/10/03	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
City of Gary Gary	Street Light	12/9/00 12/9/10	Municipal Ownership: \$6.25 per month for HPS9 fixtures. Contract period of 10 years.
City of Grenville Grenville	Street Light	6/1/97 6/1/07	Contract period of 10 years.
Town of Hayti Hayti	Street Light	4/10/93 4/10/03	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
Town of Helland Helland	Street Light	4/1/94 4/1/04	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
Town of LaBolt LaBolt	Street Light	2/7/93 2/7/03	Contract period of 10 years.
Town of Lake City Lake City	Street Light	7/1/93 7/1/03	Contract period of 10 years.
City of Lake Norden Lake Norden	Street Light	6/1/94 6/1/04	Streetlight Change-out Program: \$6.30 for HPS9 fixtures. \$16.90 for HPS44 fixtures. Contract period of 10 years.
City of Lake Preston Lake Preston	Street Light	4/1/94 4/1/04	Municipal Ownership: \$10.52 per month for HPS44 fixtures, \$7.66 and \$9.12 (cleaning included) per month for HPS23 fixtures. Streetlight Change-out Program: \$6.30 for HPS9 fixtures. Contract period of 10 years.
Village of Marvin	Street Light	7/2/94 7/2/04	Contract period of 10 years.
City of Milbank Milbank	Street Light	3/14/94 3/14/04	Municipal Ownership: \$17.77 per month for 1000 watt dusk-midnight quartz floodlights Municipal Ownership: \$1.08 per month for seasonal incandescent Municipal Ownership: \$3.54 per month for seasonal incandescent Municipal Ownership: \$2.66 per month for HPS 150 watt Municipal Ownership: \$9.32 for 300 watt and 500 watt (dusk to midnight) Municipal Ownership: \$3.14 for 90 watt (dusk to dawn) Otter Tail Power Company Owned - Metered: \$8.47 for 400HPSF fixture. Otter Tail Power Company Owned - Metered: \$4.25 for HPS9 fixture. Otter Tail Power Company Owned - Decorative: \$9.05 for HPS9 fixture. Otter Tail Power Company Owned - Seasonal: \$11.06 for HPS9 fixture. Otter Tail Power Company Owned - Seasonal: \$24.14 for 400HPS fixture. Contract period of 10 years.