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



November 30, 2010

Ms. Patricia Van Gerpen
Executive Director
South Dakota Public Utilities Commission
Capitol Building, 1st floor
500 East Capitol Avenue
Pierre, SD 57501-5070

Dear Ms. Van Gerpen:

Pursuant to Administrative Rules of South Dakota Part 20:10:13:09, enclosed for filing please find an Outdoor Lighting and Municipal Service Agreement with the City of Gary, SD, effective December 9, 2010, and Otter Tail Power Company's ("Otter Tail") Summary List of Contracts with Deviations contained in Volume 2, Section 16, Sheet 2.

The municipal service agreement with the City of Gary, SD, was updated because the old contract expires on December 9, 2010. The new contract does not include any new rates that would be considered a deviation. Therefore, Otter Tail respectfully requests that the City of Gary, SD, be removed from Otter Tail's Summary List of Contracts with Deviations.

If you have any questions regarding this filing, please contact me at 218-739-8395 or jfyhrie@otpco.com.

Sincerely,

/s/ JESSICA FYHRIE Jessica Fyhrie Tariff Specialist

wao Enclosures By electronic filing



OUTDOOR LIGHTING AND MUNICIPAL SERVICES AGREEMENT

1 F:	City of Gary,		between Offer Tai	Power Company (the "Custome		dinnesota corporation, and			
In (consideration of th	ne mutual promi	ses contained belov	v, the parties agree as f	follows:				
1.	accordance with	the terms of this ie Company and	Agreement and all	terms and conditions	and rules and regu	fied in this Agreement, in alations (the "Terms") mmission, as the same may be			
2.	December 9 each, unless write expiration of this schedule shall approximately approxim	out in no event le 2, 2010 and tenten notice to the sagreement or a apply as long as the sagreement or a poly as long as the sagreement or a poly as long as the sagreement or a sagreemen	ss than a minimum minating <u>Decem</u> contrary is given b ny renewal thereof. ne Customer is takin	ber 9, 2011 , and the by either party to the ot The Customer Charging service from the Co	with an effective of reafter shall be reafter shall be reafter not less than to and fixed charge impany.	late of the term to begin newed for periods of one year hirty (30) days before the es from the applicable rate			
11 (Justomer does not	receive any one		DOOR LIGHTING	marcate by msert	ing "N/A" as appropriate.			
3.	location(s) Ci	ty of Gary, SD	and the Company sl			Work Order No. Rate Sched. No. 11.04 Rate Code No. 741 ing service at the following :			
		Number of Units	Unit Type	Wattage Rating	Monthly Charge				
		54	HPS 9	100	\$7.96	_			
		1	400 MVF	400	\$18.05				
	Outdoor Lighting - Energy Only - Non-Metered								
		Number of Units	Unit Type	Connected kW per Unit	Monthly Charge				

Outdoor Lighting - Energy Only - Metered	
If the Customer elects to receive service as Outdoor Lighting - Company-Provided Equipment or Ou	ıtdo

- 4. If the Customer elects to receive service as Outdoor Lighting Company-Provided Equipment or Outdoor Lighting Energy Only Non-Metered, the number of units or type of unit shall not be changed from that shown in Paragraph 3 above, except by mutual consent of the parties.
- 5. The Customer represents that it has provided accurate information to the Company and the Customer is eligible to receive Outdoor Lighting service pursuant to the Electric Rate Schedule(s) and Rate Code(s) identified above.
- 6. The following service Riders apply to the Customer's service: The Customer at this location is subject to all mandatory riders in effect at the time of the execution of this agreement, any riders approved by the Commission after the execution of this agreement, and any voluntary riders that the customer chooses to participate in during the entire term of this agreement. These Riders are also designated by the Rate Schedule(s) and Rate Code(s) identified above.

MUNICIPAL PUMPING (GOVERNMENTAL ENTITY)

Work Order No	
Electric Rate Sched. No.	
Rate Code No.	

- 7. The Company agrees to furnish, and the Customer agrees to pay for, electric service to operate the pumps for the Customer's present water supply system and present sewage system, and such additions to these systems as may be mutually agreed upon, in accordance with this Agreement and in the Terms.
- 8. The Customer represents that it has provided accurate information to the Company and the Customer is eligible to receive Municipal Pumping service pursuant to the Electric Rate Schedule(s) and Rate Code(s) identified above.
- 9. The following service Riders apply to the Customer's service: __The Customer at this location is subject to all mandatory riders in effect at the time of the execution of this agreement, any riders approved by the Commission after the execution of this agreement, and any voluntary riders that the customer chooses to participate in during the entire term of this agreement. These Riders are also designated by the Rate Schedule(s) and Rate Code(s) identified above.

FIRE SIRENS (GOVERNMENTAL ENTITY)

- 10. The Company agrees to furnish, and the Customer agrees to pay for, electric service to operate the Customer's fire/warning sirens listed below.
- 11. The Customer represents that it has provided accurate information to the Company and the Customer is eligible to receive Fire Sirens service pursuant to the Electric Rate Schedule(s) and Rate Code(s) identified above.
- 12. The following service Riders apply to the Customer's service: The Customer at this location is subject to all mandatory riders in effect at the time of the execution of this agreement, any riders approved by the Commission after the execution of this agreement, and any voluntary riders that the customer chooses to participate in during the entire term of this agreement. These Riders are also designated by the Rate Schedule(s) and Rate Code(s) identified above.

Location	Meter Yes	red No	Horsepower	Account Number	Billing Amount
Couteau St Siren		X	3	14-029177	\$2.46

GENERAL PROVISIONS

- 13. The Customer agrees that the Company shall not be liable for any losses, damages, or expenses (including but not limited to injury to persons, including death, or property damages) incurred by any persons for any delay, interruption, curtailment, suspension, disturbance or variability in its provision of electric service (including, but not limited to, any occurrence of voltage fluctuations or power surges) due to acts of God, or to any other cause whatsoever except the Company's own gross negligence or willful misconduct. The Company will not be liable for incidental or consequential damages, including, but not limited to, loss of profits resulting from the use of service or any delay, interruption, curtailment, suspension, disturbance or variability of electric service. The Company shall have the right to suspend temporarily the delivery of electric power hereunder for the purpose of making repairs or improvements of its system.
- 14. If applicable, the Company shall charge for and the Customer shall pay any additional costs associated with Special Facilities as identified in Section 5.02 of the General Rules and Regulations. The total cost of Special Facilities identified is \$_____.
- 15. All previous agreements, if any, between the parties 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 Agreement.

IN WITNESS WHEREOF, the parties execute this Agreement to be effective as of the date stated in Paragraph 2 above.

OTTER TAIL POWER COMPANY

Title VP/ Customer Second

CUSTOMER

's *III -*

Title <u>Mayor</u>

Otter Tail Power Company, Fergus Falls, Minnesota

CUSTOMER

Town of LaBolt

Labolt

CLASS OF

SERVICE

Street Light

SUMMARY OF CONTRACTS WITH DEVIATIONS

Volume 2 Section No. 16.00 First Revised Sheet No. 2 Cancelling Original Sheet No. 2

EXECUTION AND EXPIRATION <u>DATES</u> 2/7/2003 2/7/2013

NON-STANDARD RATES

77/2003 Contract period of 10 years.

D

Effective:

Order Date:

Docket No.: EL10-___