Edgar Filing: ALLETE INC - Form 8-K

ALLETE INC Form 8-K August 05, 2002

> SECURITIES AND EXCHANGE COMMISSION WASHINGTON, DC 20549

> > FORM 8-K CURRENT REPORT

Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934

DATE OF REPORT (DATE OF EARLIEST EVENT REPORTED) - AUGUST 5, 2002

## ALLETE, INC.

A Minnesota Corporation Commission File No. 1-3548 IRS Employer Identification No. 41-0418150 30 West Superior Street Duluth, Minnesota 55802-2093 Telephone - (218) 279-5000

ITEM 5. OTHER EVENTS AND REGULATION FD DISCLOSURE

On August 5, 2002 ALLETE, Inc. filed completed and signed sworn statements under oath by its principal executive officer and principal financial officer pursuant to Section 21(a)(1) of the Securities Exchange Act of 1934. These sworn statements are filed as exhibits 99(a) and 99(b) to this Form 8-K.

ITEM 7. FINANCIAL STATEMENTS AND EXHIBITS

Exhibit Number

August 5, 2002

- 99(a) Statement Under Oath of Principal Executive Officer and Principal Financial Officer Regarding Facts and Circumstances Relating to Exchange Act Filings dated August 5, 2002 and signed by David G. Gartzke.
- 99(b) Statement Under Oath of Principal Executive Officer and Principal Financial Officer Regarding Facts and Circumstances Relating to Exchange Act Filings dated August 5, 2002 and signed by James K. Vizanko.

ALLETE Form 8-K dated August 5, 2002

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## SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

ALLETE, Inc.

James K. Vizanko

James K. Vizanko Vice President, Chief Financial Officer and Treasurer 2 ALLETE Form 8-K dated August 5, 2002 EXHIBIT INDEX EXHIBIT NUMBER

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99(b) - Statement Under Oath of Principal Executive Officer and Principal Financial Officer Regarding Facts and Circumstances Relating to Exchange Act Filings dated August 5, 2002 and signed by James K. Vizanko.

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