



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



Attachment D
 0000995944

56-382
 412

Date 06/02/17



\$25,000.00 USD

Pay TWENTY FIVE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 FORWARD SIOUX FALLS
 PO BOX 907
 SIOUX FALLS SD 57101-0907

RACZ

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HIDDEN TO LIGHT TO VIEW



Payee	Vendor ID	Employee #	Check No.	Date
FORWARD SIOUX FALLS	FORWASIOFA 01		0000995944	06/02/17
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
668695800000	043017		.00	\$25000.00
Pymt Comments: 2017 YEARLY PLEDGE ROTO ROUTE TO: ERIC PAULI SIOUX FALLS SERVICE CENTER				

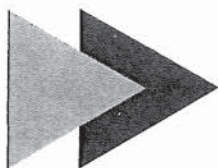
To Steve for delivery

6-9-17

723837

*

723837



FORWARD

SIoux FALLS

2021

Pledge Payment Invoice

Eric Pauli
Xcel Energy
PO Box 988
Sioux Falls, SD 57101-0988

Investor #: 655

Invoice #: 145004

Date: 04/30/2017

INVOICE DATE	DESCRIPTION	AMOUNT
06/01/2017	Forward Sioux Falls 2021 pledge payment due now	\$25,000.00
	Less Amt. Paid	\$0.00
	Balance Due	<u>\$25,000.00</u>

The amount of your pledge to Forward Sioux Falls 2021 was \$125,000.00

The amount that has been paid on your pledge is \$25,000.00

A direct investment in Forward Sioux Falls should be deductible as a trade or business expense, if ordinary and necessary in the conduct of business. Forward Sioux Falls is a joint-venture of the Sioux Falls Area Chamber of Commerce and the Sioux Falls Development Foundation. Both, the Chamber and the Development Foundation qualify as tax exempt organizations under section 501(c)6 of the Internal Revenue code. It is important that you seek the counsel of a qualified tax consultant regarding the deductibility of your investment.

Please return a copy of this invoice with your payment.
Thank you for your support.

L
Y



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



Attachment D
 0000989213

56-382
 412



Date 02/17/17

\$19,800.00 USD

Pay NINETEEN THOUSAND EIGHT HUNDRED & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 LINCOLN COUNTY ECONOMIC DEVELOPMENT ASSOC
 200 NORTH PHILLIPS AVENUE
 SUITE 101
 PO BOX 907
 SIOUX FALLS SD 57101

RACZL

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee	Vendor ID	Employee #	Check No.	Date
LINCOLN COUNTY ECONOMIC DEVELOPMENT ASSOC	NSS00EC 01		0000989213	02/17/17
Payment Ref Invoice No.		PO/Contract	Disc/Wth	Pay Amount
70898480000 020617			.00	\$19800.00

Pymt Comments: ATTN ATTENTION TO LCEDA
 ROTO ROUTE TO ERIC PAULI
 SIOUX FALLS SERVICE CENTER SD

*723837
 mailed 2-27-17*

INVOICE

***Lincoln County Economic Development Association
200 N. Phillips Ave. - Suite 101
PO Box 907
Sioux Falls, SD 57101***

DATE: February 6, 2017

BILL TO: Eric Pauli, Community Relations Manager
Xcel Energy
PO Box 988
Sioux Falls, SD 57101

ITEM: 2017 LCEDA Dues

Total Amount Due: \$19800.00

DUE DATE: March 31, 2017

Please make payment to:
Lincoln County Economic Development Association
200 N. Phillips Ave. - Suite 101
PO Box 907
Sioux Falls, SD 57101

Thank You for Your Support!



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



Attachment D
 0000989214

56-382
 412

Date 02/17/17

\$11,500.00 USD

Pay ELEVEN THOUSAND FIVE HUNDRED & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
 Order
 Of

MINNEHAHA COUNTY ECONOMIC DEVELOPMENT ASSOC
 200 N PHILLIPS AVE STE 101
 PO BOX 907
 SIOUX FALLS SD 57101

RACZL

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK, HOLD TO LIGHT TO VIEW



Payee	Vendor ID	Employee #	Check No.	Date
MINNEHAHA COUNTY ECONOMIC DEVELOPMENT ASSOC	MINNESSOTA 01		0000989214	02/17/17
Payment Ref Invoice No.	PO/Contract	Disc/Wth	Pay Amount	
13898480000 020617		.00	\$11500.00	
Pymt Comments: ATTN ATTENTION TO MCEDA ROTO ROUTE TO ERIC PAULI SIOUX FALLS SERVICE CENTER SD				

*723837
 mailed 2-27-17*

INVOICE

***Minnehaha County Economic Development Association
200 N. Phillips Ave. - Suite 101
PO Box 907
Sioux Falls, SD 57101***

DATE: February 6, 2017

BILL TO: Eric Pauli, Community Relations Manager
Xcel Energy
PO Box 988
Sioux Falls, SD 57101

ITEM: 2017 MCEDA Dues

Amount Due: \$11500.00

DUE DATE: March 31, 2017

Please make payment to:
Minnehaha County Economic Development Association
200 N. Phillips Ave. - Suite 101
PO Box 907
Sioux Falls, SD 57101

Thank You for Your Support!



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



Attachment D
 0000997265

56-382
 412

Date 06/26/17

\$10,000.00 USD

Pay TEN THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of SOUTH EASTERN DEVELOPMENT FOUNDATION
 500 N WESTERN AVE STE 100
 SIOUX FALLS SD 57104

RACZ

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee	Vendor ID	Employee #	Check No.	Date
SOUTH EASTERN DEVELOPMENT FOUNDATION	SOUTHEASDE 01		0000997265	06/26/17
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
538526800000	060617		.00	\$10000.00
Pymt Comments: ANNUAL INVESTMENT				
ROTO ROUTE TO ERIC PAULI				
SIOUX FALLS SERV CNTR, SD				

723837
 Mailed 6-30-17

723837

South Eastern Development Foundation

To: Eric Pauli
Xcel Energy
500 W. Russell Street
Sioux Falls, SD 57104

Date: June 6, 2017
Invoice #: 2017-02

Amount: \$10,000.00

Description: 2017 Annual Investment

Total Due.....\$10,000.00

500 N. Western Avenue, Suite 100
Sioux Falls, S.D. 57104
Phone: (605) 367-5390 Fax: (605) 367-5394



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



Attachment D

0000997818

56-382
412



Date 07/05/17

\$10,000.00 USD

Pay TEN THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 USD FOUNDATION
 414 E CLARK ST
 VERMILLION SD 57069

RACZL

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee	Vendor ID	Employee #	Check No.	Date
USD FOUNDATION	USDFOUNDAT 01		0000997818	07/05/17
Payment Ref Invoice No.	PO/Contract	Disc/Wth	Pay Amount	
980036800000 2017-0001		1.00	\$10000.00	
Pymt Comments: Support of SBDC ROTO ROUTE TO ERIC PAULI SIOUX FALLS SC, SIOUX FALLS, SD				

723837

Mailed 7-11-17



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



Attachment D
0000995106

56-382
 412



Date 05/22/17

\$1,500.00 USD

Pay ONE THOUSAND FIVE HUNDRED & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 GOVERNORS OFFICE OF ECONOMIC DEVELOPMENT
 711 E WELLS AVE
 PIERRE SD 57501

RACZL

THE PAGE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee	Vendor ID	Employee #	Check No.	Date
GOVERNORS OFFICE OF ECONOMIC DEVELOPMENT	GOVPROFFEC 01		0000995106	05/22/17
Payment Ref Invoice No.	PO/Contract	Disc/Wth	Pay Amount	
45459580000 042717		.00	\$1500.00	

Pynt Comments: Sponsor Governor's Economic Development Conference
 ATTN; MARY LAHECKA NELSON
 ROTO ROUTE TO ERIC PAULI
 SIOUX FALLS SC, SIOUX FALLS, SD

723837
mailed 5-30-17



SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

INVOICE

DATE: April 27, 2017

TO: Eric Pauli
Xcel Energy
PO Box 988
Sioux Falls, SD 57101

RE: Sponsorship for the 2017 Governor's Economic Development
Conference

AMOUNT DUE: \$1500

PLEASE REMIT PAYMENT TO: Governor's Office of Economic Development
Attn: Mary Lehecka Nelson
711 E. Wells Ave.
Pierre, SD 57501-3369

Thank you!



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



Attachment D
 0000991478

56-382
 412



Date 03/27/17

\$1,500.00 USD

Pay ONE THOUSAND FIVE HUNDRED & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 SIOUX FALLS DEVELOPMENT FOUNDATION
 200 NORTH PHILLIPS AVE STE 101
 PO BOX 907
 SIOUX FALLS SD 57101-0907

RACZL

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee	Vendor ID	Employee #	Check No.	Date
SIOUX FALLS DEVELOPMENT FOUNDATION	BIOUXFALDE 02		0000991478	03/27/17
Payment Ref Invoice No.		PO/Contract	Disc/Wth	Pay Amount
32533580000 030717			.00	\$1500.00
Pymt Comments: 2017 Membership Dues				
ROTO ROUTE TO ERIC PAULI				
SIOUX FALLS SC, SD				

723837

Mailed 3-31-17



SIoux FALLS
**Development
Foundation**

March 7, 2017

Eric Pauli
Xcel Energy
Box 988
Sioux Falls, SD 57101-0988

Sioux Falls Development Foundation 2017 Membership Dues

Please pay this amount: \$1500

Please make check payable to: **Sioux Falls Development Foundation**

Thank you for your generous support!

Payments to the Sioux Falls Development Foundation are not deductible as charitable contributions for Federal Income Tax purposes. However, they may be deductible under other provisions of the Internal Revenue Code.



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



Attachment D
 0001001223

Date 09/22/17



\$5,700.00 USD

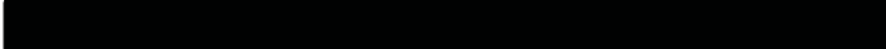
Pay FIVE THOUSAND SEVEN HUNDRED & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 CITY OF CROOKS
 701 S WEST AVE
 CROOKS SD 57020

RACZL

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee	Vendor ID	Employee #	Check No.	Date
CITY OF CROOKS	CITYCROOKS 02		0001001223	09/22/17
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
12373780000	091417		.00	\$5700.00

Pymt Comments: 2017 ED GRANT
 ROTO ROUTE TO ERIC PAULI
 SIOUX FALLS SERV CNTR, SD

*mailed 9-29-17
 723837*

Application Form

Name of community: City of Crooks

Contact name: Chad Rezac, Operations Director

Address: 701 S West Ave, Crooks, SD

Phone: 605-543-5238 Fax: 605-543-6438 Email: operations@cityofcrooks.net

Total amount requested: \$ 10,000.00 Total cost of project: \$23,000.00

Number of jobs created: Cannot be estimated

Other sources of funding: City of Crooks' contribution Amount: \$13,000.00

Community project description:

The City of Crooks is applying for funding to replace an existing double-sided sign at the south entrance to Crooks. The sign is located in proximity to the Crooks Community Center and Crooks Municipal Offices when driving northbound on Highway 137. Currently, the sign is illuminated by lighting fixtures inside, which are covered by sheets allowing for the placement of lettering. The City of Crooks would like to replace the sign with a digital sign in the same location.

Benefit to Community:

The first, and foremost, important aspect is the signs visibility and ability to reach residents, visitors and those passing through the City of Crooks. The average traffic volume passing the sign, based on recent data, is on average of 2,200 vehicles. This means, a minimum of 2,200 set of eyes see the messages conveyed on the sign. Due to this high volume, the messages displayed on the sign will be conveyed to additional members in the community. This has – in the experience of our local service organization – increased awareness of salient issues to the community. The second benefit of the sign is the significant reduction in labor and other costs with changing messages. Currently our local service organization CAWT (Crooks Area Working Together) changes the lettering on the sign, often exposed to the wide range of the elements. The proposed digital sign is managed through a web-based application and can be changed at an instant. Changing messages at the tip of a finger allows us to immediately notify residents of emergency weather alerts, hazards and other events/situations the community needs to be made aware of. Furthermore, a digital sign brings additional advantages that were noted by our local service organizations, such are, but not limited to: increase residents' and visitors' awareness of opportunities in the community, share and increase governmental transparency by displaying important public information, connect residents and members of the community, raise awareness of upcoming event, and create a digital "welcome" to the community.



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



Attachment D

0001001978

56-392
412



Date 10/16/17

\$5,000.00 USD

Pay FIVE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

CITY OF ALEXANDRIA
 421 MAIN ST
 ALEXANDRIA SD 57311

RACZL

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A WATERMARK. HOLD AT AN ANGLE TO VIEW



Payee	Vendor ID	Employee #	Check No.	Date
CITY OF ALEXANDRIA	CITYALEXAN 03		0001001978	10/16/17
Payment Ref Invoice No.	PO/Contract	Disc/Wth	Pay Amount	
05156780000 092517		.00	\$5000.00	
Pymt Comments: ECONOMIC DEVELOPMENT GRANT				
ROTO ROUTE TO ERIC PAULI				
SIOUX FALLS SERV CNTR, SD				

723837

mailed 10-23-17

Application Form

Name of community: _____ City of Alexandria _____

Contact name: _____ Jessica Bahmuller _____

Address: _____ 421 Main St, Alexandria, SD 57311 _____

Phone: _____ 359-9459 _____ Fax: _____ Email: _____ mgcityofalec@triotel.net _____

Total amount requested: \$ _____ 5000.00 _____ Total cost of project: \$ _____ 7400.00 _____

Number of jobs created: _____ installation _____

Other sources of funding: _____ Hanson School/City of Alexandria _____ Amount: \$ _____ 2400.00 _____

Community project description:

The City is installing a scrolling Marquee sign at the entrance of town to inform residents and visitors of upcoming events....such as sporting events, music concerts, school/community events. Local contractors will be building the concrete base for the marquee to be installed on.

Benefit to Community:

The community and visitors will be reminded of upcoming events. Many communities have these and they are a great benefit. This is something the Hanson School and the City of Alexandria have been discussing for several years but have lacked the funds

with the support of Xcel Energy the idea could become reality. The marquee will be located near the entrance to our wonderful community and because first impressions are so important we would like the signage to better represent this amazing community.

Thank you for your consideration!



Northern States/Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



Attachment D
 0001001419

56-382
 412



Date 09/28/17

\$5,000.00 USD

Pay FIVE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 CITY OF BRIDGEWATER
 PO BOX 37
 BRIDGEWATER SD 57319

RACZL

THE PAGE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee	Vendor ID	Employee #	Check No.	Date
CITY OF BRIDGEWATER	CITYBRIDGE 01		0001001419	09/28/17
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
20373780000	091417		.00	\$5000.00
Pymt Comments: 2017 ED GRANT ROTO ROUTE TO ERIC PAULI SIOUX FALLS SERV CNTR, SD				

Mailed 10-6-17

723837

Application Form

Name of community: BridgewaterContact name: Lacey WeberAddress: 431 Spruce Ave Bridgewater SD 57319
PO Box 37Phone: 605-695-2213 Fax: _____ Email: Llweber@live.comTotal amount requested: \$ 5000 ^{or more!} - This amount would depend on how much new equipment we could afford
Total cost of project: \$ _____

Number of jobs created: _____

Other sources of funding: City of Bridgewater Amount: \$ the rest

Community project description:

We are needing to spruce up our city park with new equipment and a new restroom facility. We are a small community trying to draw in young families to grow and live in Bridgewater. Making our city park desirable again would help to have something for the kids to do. Currently our bathroom is not handicap accessible + we had to take down some of our equipment for safety reasons

Benefit to Community:

Bridgewater is a great community to live in and we would like to try + keep the families living here. With this park project we would be able to hold or community fall fest at the city park and bring everyone together



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



Attachment D
0001002018

56-382
 412



Date 10/17/17

\$5,000.00 USD

Pay FIVE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 CITY OF CENTERVILLE
 510 CENTER ST
 CENTERVILLE SD 57014

RACZL

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A WATERMARK, HOLD AT AN ANGLE TO VIEW



Payee	Vendor ID	Employee #	Check No.	Date
CITY OF CENTERVILLE	CITYCENTER 04		0001002018	10/17/17
Payment Ref Invoice No.		PO/Contract	Disc/Wth	Pay Amount
48556780000 091417			.00	\$5000.00
Pymt Comments:				
	2017 ED GRANT			
	ROUTE TO ERIC-PAULI			
	SIOUX FALLS SERV CNTR, SD			

723837

mailed 10-23-17

Application Form

Name of community: Centerville, SD

Contact name: Jared Hybertson

Address: 510 Center St Centerville, SD 57014

Phone: 605-563-2302 Fax: 605-563-2277

Email: jhybertson@hotmail.com

Total amount requested: \$5,000

Total cost of project: \$50,000

Number of jobs created: unknown

Other sources of funding: Donations, fundraisers, In-Kind Labor

Amount: Approximately \$2,500 raised so far

Community project description:

Early this summer a group of citizens in Centerville identified several safety concerns and deteriorating items at our main City Park, which is known as Peder Larsen Park. These motivated individuals formed a subcommittee through our economic development group who will look to address these needed park improvements and spearhead fundraisers and work day events to improve our park. Some of the updates include, adding the proper amount of woodchips under the playground equipment for children's safety, improving lighting at the park, new basketball hoops to replace the old broken ones, refinishing the cracking basketball court, and adding sidewalks to the picnic shelters for better accessibility for all, just to name a few of the major items. This park improvements committee is gathering volunteer workers and donation money to build momentum towards making these much needed improvements a reality.

Benefit to Community:

These needed updates at Peder Larsen Park in Centerville will benefit the entire community and a wide age range of individuals. Safety, functionality and beautification at the park are our top priorities. As the Centerville Economic Development Corporation looks to make a strong push towards future housing development over the next few years, parks and recreation will play a significant role in attracting people to our community. By updating the old equipment and making these needed improvements, both young and old will be able to better enjoy our City Park for years to come.