

Voucher 138881

Greater RC Area Economic Dev. Corp. V62209

525 University Loop, Suite 101
 Rapid City, SD 57701

Invoice

Date	Invoice #
1/7/2019	782

Bill To
Black Hills Energy Mutch Usera Box 1400 Rapid City, SD 57709

Description	Amount
2019 Annual Investment Dues <p style="text-align: center;"><i>ECONOMIC DEVELOPMENT</i></p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> Dept # <u>8624</u> WO # <u>10056300</u> Acct # <u>930200</u> Resource # <u>1413</u> Approve: <u>MU</u> Date: <u>2/6/19</u> 170301 </div>	5,000.00
Total	\$5,000.00



Rapid City
ECONOMIC DEVELOPMENT

January 28, 2019

Mutch Usera
Black Hills Corporation/BH Energy
PO Box 1400
Rapid City, SD 57709

Nick, FYI

This is a \$5,000 annual membership
that will be eliminated in 2020,

Mutch

Dear Mutch,

Thank you for your investment in Rapid City Economic Development Partnership. Enclosed you will find your membership invoice for 2019.

As Elevate Rapid City (ERC) continues to build momentum, Economic Development Partnership will be one of several components absorbed into its core by providing the engine necessary to meet the objectives of ERC.

Elevate Rapid City is in the final stages of forming its foundation. As ERC approaches the first phase of completion in the capital campaign and organizational structure, economic development efforts and goals must continue to be achieved.

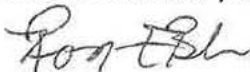
Your annual dues will continue to cover these economic development efforts, staffing and basic program costs with measurable results until a time yet to be determined when the Partnership finds its home under the Elevate umbrella as its economic development division.

This will likely be your last invoice for Rapid City Economic Development Partnership as we combine our efforts into Elevate. If you are an Elevate Rapid City investor you will automatically be considered paid for Economic Development Partnership annual dues. If not, we would ask you to pay your membership dues to Rapid City EDP and consider becoming an investor in Elevate at a future date.

Thank you for your continued support for Rapid City Economic Development Partnership and your future support and investment in Elevate Rapid City.

Bear with us as we make the transition to Elevate Rapid City and please contact Loni Reichert at reichert@rapidevelopment.com if you have any questions or wish to contribute to Elevate Rapid City.

Best wishes for a successful year in business growth,



Ron Blum, Chairman
Rapid City Economic Development Partnership



Patrick Burchill, Executive Director
Elevate Rapid City



Jeff Haverly, Executive Director,
Rapid City Economic Development Partnership

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Membership Invoices and Payments

BLACK HILLS POWER INC
 PO BOX 8106
 RAPID CITY, SD 57709

Advice

GREATER RC AREA ECONOMIC DEV
 525 UNIVERSITY LOOP STE 101
 RAPID CITY, SD 57701
 United States

Date	Payment Amount	Reference
Feb/11/2019	\$5,000.00	0000030483

reichert@rapiddevelopment.com

Payment Date: Feb/11/2019

Reference: 0000030483

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
782	Jan/07/2019	00138881	5,000.00	0.00	0.00	5,000.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062209	GREATER RC AREA ECONOMIC DEV	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000030483	Feb/11/2019	\$5,000.00	\$0.00	\$0.00	\$5,000.00

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Membership Invoices and Payments
 Spearfish Economic Development Corporation
 106 W. Kansas St.
 Spearfish, SD 57783 US
 office@spearfishdevelopment.com
 www.spearfishdevelopment.com

8624
 Vendor 62058

1-25-19
 Mutch

Invoice



BILL TO
 Black Hills Energy
 Mutch Usera
 Sr. Program Manager
 Black Hills Energy
 PO Box 1400
 Rapid City, SD 57709

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1593	01/01/2019	\$2,000.00	01/31/2019	

ACTIVITY	QTY	RATE	AMOUNT
SEDC Membership Dues 2019 SEDC Membership - Diamond	1	2,000.00	2,000.00

Thank you for your support! We greatly appreciate you. **BALANCE DUE \$2,000.00**

Remit Payment to:
 Spearfish Economic Development Corporation
 106 W. Kansas Street
 Spearfish, SD 57783

Dept # 8624
 WO # 10056306
 Acct # 921000 930200
 Resource # 1905 1413
 Approve: MU
 Date: 1/8/19

170305
 ECONOMIC DEVELOPMENT 2019

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Membership Invoices and Payments

Advice

BLACK HILLS POWER INC
 PO BOX 8106
 RAPID CITY, SD 57709

SPEARFISH ECONOMIC DEVELOPMENT
 CORP
 PO BOX 550
 106 W KANSAS
 SPEARFISH, SD 57783
 United States

Date	Payment Amount	Reference
Jan/28/2019	\$4,000.00	0000030289

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Jan/28/2019

Reference: 0000030289

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1593	Jan/01/2019	00137972	2,000.00	0.00	0.00	2,000.00
1594	Jan/01/2019	00137971	2,000.00	0.00	0.00	2,000.00

Invoice # 1593 is for a Membership Payment - Exhibit D
 Invoice # 1594 is for a Grant Program Payment - Exhibit F

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062058	SPEARFISH ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000030289	Jan/28/2019	\$4,000.00	\$0.00	\$0.00	\$4,000.00

APR 1-24-19 March
V 62052
2-7-19



January 2019

Mutch Usera
Black Hills Energy
PO Box 1400
Rapid City, SD 57709

INVOICE

2019 Contribution – Platinum

\$1500

Please remit to:

SEDC
PO Box 218
Sturgis, SD 57785

ECONOMIC DEVELOPMENT

Dept #	0624
WO #	10056300
Acct #	930200
Resource #	1413
Approve:	MU
Date:	1/22/19

170302

Thank you for your commitment to our jobs, our children, and our future.

SEDC is an equal opportunity provider, employer and lender.

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Membership Invoices and Payments

Check Date: Feb/06/2019		Supplier Number: 0000062082		Check No: 0000707157			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
010119150000-SEDC	Jan/01/2019	00138528	1,500.00	0.00	0.00	1,500.00	
Check Number			Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000707157			Feb/06/2019	\$1,500.00	\$0.00	\$0.00	\$1,500.00

BLACK HILLS POWER INC
 PO BOX 8106
 RAPID CITY SD 57709

Date Feb/06/2019

0000707157

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

56-382/412

9600117262

Pay

****ONE THOUSAND FIVE HUNDRED AND XX/100 DOLLAR ****

Pay Amount
\$1,500.00***

**To The
 Order Of**

**STURGIS ECONOMIC DEVELOPMENT
 CORPORATION
 PO BOX 218
 STURGIS SD 57785**


 Authorized Signature



Belle Fourche

DEVELOPMENT

Corporation

Invoice

2019 Membership Investment
membership dues

\$ 1000.00

*Thank you for
your investment.*

2018 membership was \$1000

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1413 1416
Approve:	MU
Date:	3/11/19
	170306

ECONOMIC DEVELOPMENT

Belle Fourche Development Corp

PO Box 344

Belle Fourche, SD 57717

Phone: (605)892-5065

www.bfdcsd.com

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Membership Invoices and Payments

BLACK HILLS POWER INC
 PO BOX 8106
 RAPID CITY, SD 57709

Advice

BELLE FOURCHE DEVELOPMENT CORPORATION
 PO BOX 344
 BELLE FOURCHE, SD 57717
 United States

Date	Payment Amount	Reference
Apr/02/2019	\$1,000.00	0000031228

director@bellefourchedevcorp.com

Payment Date: Apr/02/2019

Reference: 0000031228

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
032219100000-BFD	Mar/21/2019	00141061	1,000.00	0.00	0.00	1,000.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000073379	BELLE FOURCHE DEVELOPMENT CORPORATION	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000031228	Apr/02/2019	\$1,000.00	\$0.00	\$0.00	\$1,000.00

795 Main Street
Deadwood SD 57732

DEPT 8624

INVOICE

*UKH 12-16-19
12-19-19*

INVOICE #1
DATE: 9/26/2019

To:

Black Hills Energy
7001 Mt Rushmore Road
PO Box 1400
Rapid City, SD 57701

FOR:
Membership Dues

Dept #	<u>8624</u>
WO #	<u>10056300</u>
Acct #	<u>930300</u>
Resource #	<u>1716</u>
Approve:	_____
Date:	<u>10-9-19</u>

170097

Econ Dev

DESCRIPTION	RATE	AMOUNT
Membership Dues September 1, 2019-August 31, 2020		\$1,000.00
TOTAL		\$1,000.00



Joy McCracken, Executive Director
795 Main Street
Deadwood, SD 57732
605-578-1401 dlt@nwdhr.org

September 26, 2019

The Board of Directors of Dakota Land Trust has made the decision to make the move to a "Membership" organization to provide others the opportunity to become engaged and be part of the movement to strengthen communities through creation of affordable housing.

In 2007, the local community leaders from the Northern Hills researched answers and found that a community land trust could be another tool to provide affordable housing perpetuity. Dakota Land Trust; a shared equity homeownership program was created. Through strong partnerships Dakota Land Trust successfully holds the land title of 28 properties which provides stable homeownership opportunities for low income families that had few options of ever owning home. These 28 families are stabilizing their families through homeownership and strengthening the economy by living and working in the community of their choice.

We need the essential funding and land to create permanent affordable housing necessary to bridge the gap between high property values and the modest income of many who live and work in our communities. The Board of Directors invites you to consider membership and become engaged to be part of the movement to strengthen communities through the creation of affordable housing.

Thank you for your membership!

Sincerely,

Joy McCracken and the Board of Directors

Become a Member Today!

Membership level: \$ _____

Membership Information:

Name: _____ Address: _____

Phone: _____ Email: _____

CREDIT CARD:

Name on Card: _____ Card # _____

Expiration Date: _____ Security Code: _____

Mail to: Dakota Land Trust 795 Main Street, Deadwood, SD 57732

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Membership Invoices and Payments

Check Date: Dec/20/2019		Supplier Number: 0000076256			Check No: 0000710800		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
DAKOTA LAND TRUST	Dec/01/2019	00155440	1,000.00	0.00	0.00	1,000.00	
Check Number		Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000710800		Dec/20/2019	\$1,000.00	\$0.00	\$0.00	\$1,000.00	

BLACK HILLS POWER INC
 PO BOX 8106
 RAPID CITY SD 57709

Date Dec/20/2019

0000710800

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

56-382/412

9600117262

Pay

****ONE THOUSAND AND XX/100 DOLLAR ****

Pay Amount
\$1,000.00***

**To The
 Order Of**

DAKOTA LAND TRUST
 795 MAIN STREET
 DEADWOOD SD 57732

Rick Kiply
 Authorized Signature



Vendor 61852
 Voucher 139145
 3-1-19
 match

Invoice



TOURISM ASSOCIATION

1851 Discovery Circle
 Rapid City, SD 57701
 605-355-3600

8624

Date	Invoice #
2/5/2019	19569

Bill To
Mutch Usra Black Hills Energy PO Box 1400 Rapid City, SD 57709

Dept #	8624
WO #	10056760
Acct #	970200
Resource #	1416
Approve:	MW
Date:	2/26/19

REC'D FEB 07 2019

170900

ECONOMIC DEVELOPMENT

Due Date	Rep	Account #
3/15/2019	HJ	2588

Item	Description	Qty	Amount
19MASSR	2019 Corporate Membership Renew **BALANCE DUE UPON RECEIPT**		313.00
Total			\$313.00

Finance charge of 1.5% per month will be added to balances that are more than 30 days past due.

Payments/Credits	\$0.00
Balance Due	\$313.00

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Membership Invoices and Payments

Check Date: Mar/06/2019		Supplier Number: 0000061852			Check No: 0000707449		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
19569	Feb/05/2019	00139145	313.00	0.00	0.00	313.00	
	ACCT 2588						
Check Number			Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000707449			Mar/06/2019	\$313.00	\$0.00	\$0.00	\$313.00

BLACK HILLS POWER INC
 PO BOX 8106
 RAPID CITY SD 57709

Date Mar/06/2019

0000707449

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

56-382/412

9600117262

Pay

****THREE HUNDRED THIRTEEN AND XX/100 DOLLAR ****

Pay Amount
\$313.00***

To The
 Order Of

BLACK HILLS BADLANDS & LAKES ASSOCIATION
 1851 DISCOVERY CIRCLE
 RAPID CITY SD 57701

Rick Kightly
 Authorized Signature



8624

SDCEDC

South Dakota Chamber and Economic Development Council
 PO BOX 1056
 PIERRE, SD 57501
 605-224-6161

Invoice

Invoice Date: 12/1/19
 Invoice Number: 9566
 Account ID:

Black Hills Energy
 Mutch Usera
 PO Box 1400
 Rapid City, SD 57709-1400

Dept #	8624
WO #	10056300
Acct #	930206
Resource #	1416
Approve:	MU
Date:	12-11-19
	170099

Description	Quantity	Rate	Terms	Due Date
			Due on Receipt	12/1/19
2020 Membership Investment	1	\$250.00		
			Subtotal:	\$250.00
			Tax:	\$0.00
			Total:	\$250.00
			Payment/Credit Applied:	\$0.00
			Balance:	\$250.00

ECON. DEVELOPMENT

REC'D DEC 06 2019

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Membership Invoices and Payments

Check Date: Dec/13/2019		Supplier Number: 0000062201			Check No: 0000710735		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
9566	Dec/01/2019	00154782	250.00	0.00	0.00	250.00	
Check Number		Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000710735		Dec/13/2019	\$250.00	\$0.00	\$0.00	\$250.00	

BLACK HILLS POWER INC
 PO BOX 8106
 RAPID CITY SD 57709

Date Dec/13/2019
WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

0000710735
56-382/412
9600117262

Pay

****TWO HUNDRED FIFTY AND XX/100 DOLLAR ****

Pay Amount
\$250.00***

**To The
 Order Of**

SOUTH DAKOTA CHAMBER & ECONOMIC DEVELOPM
DEVELOPMENT COUNCIL
 PO BOX 1056
 PIERRE SD 57501-1056

Rick Kightly
 Authorized Signature



11/14/19

Invoice No. 1234

Southern Hills Economic Development Corporation

To

Julio "Mutch" Usera
Sr. Program Manager-
Community Affairs &
Economic Development

BLACK HILLS ENERGY

PO Box 1400 / Rapid
City, SD 57709

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	MU
Date:	11-18-19

170308

Ship To
SHEDCO

PO Box 154 Hot
Springs SD 57747

Economic Development

Quantity	Description	Unit Price	Total
1	Membership investment	\$1,000.00	\$1,000.00
	Subtotal		
	Sales Tax		
	Shipping & Handling		
	Total Due		\$1,000.00

Due upon receipt

Thank you for your business!

Southern Hill Economic Development Corporation

Tel 605-745-3551

PO Box 154
Hot Springs SD
57747

www.southernhillssdevelopment.com
edshedco@gmail.com



Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Membership Invoices and Payments

Check Date: Dec/09/2019		Supplier Number: 0000074904			Check No: 0000710684		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
1234	Nov/14/2019	00154206	1,000.00	0.00	0.00	1,000.00	
Check Number		Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000710684		Dec/09/2019	\$1,000.00	\$0.00	\$0.00	\$1,000.00	

BLACK HILLS POWER INC
 PO BOX 8106
 RAPID CITY SD 57709

Date Dec/09/2019

0000710684

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

56-382/412

9600117262

Pay

****ONE THOUSAND AND XX/100 DOLLAR ****

Pay Amount
\$1,000.00***

To The
 Order Of

SOUTHERN HILLS ECONOMIC DEVELOPMENT CORP
 PO BOX 154
 HOT SPRINGS SD 57747

Rish Kightly
 Authorized Signature

