



Jim Wilcox, Manager,
Government & Regulatory Affairs
500 West Russell Street
P.O. Box 988
Sioux Falls, SD 57101-0988
Telephone (605) 339-8350 fax 612/573-9083
internet - james.c.wilcox@xcelenergy.com

RECEIVED

APR 02 2009

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

March 30, 2009

Ms. Patty VanGerpen, Executive Director
South Dakota Public Utilities Commission
State Capitol Building
500 East Capitol Avenue
Pierre, South Dakota 57501-5070

Dear Ms. VanGerpen:

In accordance with Docket EL91-004 and EL04-028, enclosed please find Xcel Energy's report on 2008 economic development activities.

The report is organized as follows: The first page reiterates the budget that was planned for the year 2008. The second page depicts the actual economic development investments that Xcel Energy made in 2008. The third page provides a planned budget that Xcel Energy plans for 2009. The pages following those provide documentation as requested of the actual expenses that Xcel Energy incurred in this program in 2008.

Xcel Energy respectfully requests approval of our 2008 report and the 2009 economic development budget.

If anyone has any questions, please call me at 339-8350.

Sincerely,

A handwritten signature in cursive script that reads 'J Wilcox'.

Jim Wilcox



**South Dakota
Economic Development Budget**

2008

Budget

Minnehaha County Economic Development Association (MCEDA)	\$	10,000
Lincoln County Economic Development Association (LCEDA)	\$	15,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$	1,500
Sioux Falls Development Foundation - Membership Dues	\$	1,500
Southeastern Development Foundation (SECOG)	\$	10,000
SD Chamber of Commerce and Industry ABEX Awards	\$	1,000
Xcel Energy "Economic Assistance" Program	\$	31,000
Small Business Development Center	\$	10,000
Rural Community Support	\$	20,000

Total 2008 Economic Development Budget Total \$ 100,000

Mar 31, 2008

Jim Wilcox



Economic Development Investments

**Actual
2008**

Minnehaha County Economic Development Association (MCEDA)	\$	10,000
Lincoln County Economic Development Association (LCEDA)	\$	15,000
Small Business Development Center	\$	10,000
Southeastern Development Foundation (SECOG)	\$	10,000
Sioux Falls Development Foundation - Website overhaul	\$	20,000
Downtown Sioux Falls - Downtown Master Planning	\$	6,000
Mid American Economic Development Conference	\$	5,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$	1,500
Sioux Falls Development Foundation - Membership Dues	\$	1,500
SD Chamber of Commerce and Industry ABEX Awards	\$	1,000
Rural Development Program - Centerville Hospital Pharmacy	\$	1,000
Rural Development Program - Worthing Playground	\$	1,000
Rural Development Program - Centerville 125th Anniversary	\$	1,000
Rural Development Program - Marion Veteran's Memorial	\$	1,000
Rural Development Program - Fulton Town Hall Building	\$	500
Rural Development Program - Monroe Community Hall Generator	\$	500
Rural Development Program - Bridgewater Welcome Sign	\$	1,000
Rural Development Program - Canistota Economic Development Assoc.	\$	1,000
Rural Development Program - Emery Swimming Pool	\$	1,000
Rural Development Program - Alexandria City Park	\$	1,000
Rural Development Program - Tea Area Community Foundation	\$	1,000
Rural Development Program - Garretson Baseball field lights	\$	5,000
Rural Development Program - Canton Road into ED Park	\$	2,000
Rural Development Program - Ramona Town Hall Upgrade	\$	1,000
Rural Development Program - Harrisburg Welcome Sign	\$	1,000
Rural Development Program - Dell Rapids Trailway	\$	1,000

2008 Economic Development Totals \$ 100,000

March 30, 2009

Jim Wilcox



**Xcel Energy
Economic Development Budget**

2009

		Budget
Minnehaha County Economic Development Association (MCEDA)	\$	10,000
Lincoln County Economic Development Association (LCEDA)	\$	15,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$	1,500
Sioux Falls Development Foundation - Membership Dues	\$	1,500
Southeastern Development Foundation (SECOG)	\$	10,000
SD Chamber of Commerce and Industry ABEX Awards	\$	1,000
Xcel Energy "Economic Assistance" Program	\$	31,000
Small Business Development Center	\$	10,000
Rural Community Support	\$	20,000
Total 2009 Economic Development Budget Total	\$	100,000

March 30, 2009

Jim Wilcox



MCEDA
Minnehaha County Economic Development Association

in cooperation with the
Sioux Falls Development Foundation
PO Box 907, Sioux Falls, SD 57101-0907
Phone: (605) 339-0103 * Fax: (605) 339-0055

February 29, 2008

Jim Clark
Xcel Energy
PO Box 988
Sioux Falls, SD 57101

Dear Jim:

As the Minnehaha County Economic Development Association (MCEDA) begins its 16th year of operation, the Board of Directors, want to thank you for your ongoing support and leadership. What began as a partnership between the rural communities and Sioux Falls has become a model of efficient and effective economic development that is being replicated throughout the state.

The past year was another success for MCEDA as we welcomed the **Bergquist Company**, **Midwest Metal Works** and **Twin City Fan** to our area. We also saw a significant expansion at **Rosenbauer Firefighting Technology** in Lyons. Sales tax receipts are up and new housing starts remained strong in most of our communities. As you know, none of this happens by accident. Thanks to the hard work of your local economic development volunteers and your elected and appointed city officials, our area continues to enjoy an unprecedented economic run.

Enclosed is an invoice for your 2008 MCEDA dues. Thank you in advance for your generous support again this year. Should you have any questions, please feel free to contact myself, any member of the board or our Executive Director, Jeff Eckhoff. A copy of our current board list is included for your reference.

Sincerely,

Marvin Wieman, President
Minnehaha County Economic Development Association

Enclosures (2)

INVOICE

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

DATE: February 29, 2008

BILL TO: Jim Clark
Xcel Energy
PO Box 988
Sioux Falls, SD 57101

ITEM: 2008 MCEDA Dues

Amount Due: \$10,000.00

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



0000561219

56-382
412



Date 03/05/08

\$10000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 MINNEHAHA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION
 PO BOX 907
 SIOUX FALLS SD 57101-0907

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



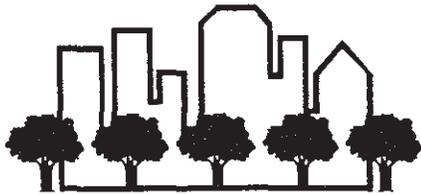
Payee
 MINNEHAHA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION

Vendor ID	Employee #	Check No.	Date
MINNECOUEC 01		0000561219	03/05/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
982079200000	030408		.00	\$10000.00

Pymt Comments: 2008 MCEDA Dues
 Route to: Mary Thoen
 Sioux Falls Service Center

*



LCEDA
Lincoln County Economic Development Association

in cooperation with the

Sioux Falls Development Foundation

PO Box 907, Sioux Falls, SD 57101-0907

Phone: (605) 339-0103 * Fax: (605) 339-0055

March 14, 2008

Mary Thoen
Xcel Energy
PO Box 988
Sioux Falls, SD 57101

Dear Mary:

On behalf of the Board of Directors for the Lincoln County Economic Development Association (LCEDA) I would like to welcome you to our 11th year of operation and formally thank you for your ongoing support.

The past year was a great success for LCEDA as we welcomed **Wilson Trailer** to our County. A 54,000 square foot expansion at **Showplace Wood Products** brings their total facility to 280,000 square feet and adds 100 new jobs. Also an increased presence by **Sioux Steel** shows promise for continued job growth in the future. These solid industrial locations, along with a strong sales tax increase and ever expanding housing opportunities point to prosperous year. Of course, none of this happens by accident. Thanks to the hard work of your local economic development volunteers and your elected and appointed city officials, our area continues to enjoy an unprecedented economic run.

As in past years, we respectfully request your continued financial support to help us maintain the positive growth we have seen throughout our County. Enclosed is your invoice for the 2008 dues and we thank you in advance for your investment. Should you have any questions, please feel free to contact myself, any member of the board or our Executive Director, Jeff Eckhoff. A copy of the current board list is included for your information.

Sincerely,

Todd Nelson, President
Lincoln County Economic Development Association

Enclosures (2)

Representing Economic Development In:

Beresford * Canton * Harrisburg * Lemox * Tea * Worthing

INVOICE

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

DATE: *March 14, 2008*

BILL TO: **Mary Thoen,**
Xcel Energy
PO Box 988
Sioux Falls, SD 57101

ITEM: **2008 LCEDA Dues**

Total Amount Due **\$15,000.00**

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



0000563855

56-382
 012

Date 03/19/08



\$15000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The
 Order
 OF

LINCOLN COUNTY ECONOMIC DEVELOPMENT ASSOCIATION
 200 NORTH PHILLIPS AVENUE
 SUITE 101
 PO BOX 907
 SIOUX FALLS SD 57101

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

Payee
 LINCOLN COUNTY ECONOMIC DEVELOPMENT ASSOCIATION

Vendor ID	Employee #	Check No.	Date
LINCOCOUEC 01		0000563855	03/19/08

Payment Ref Invoice No.	PO/Contract	Disc/Wth	Pay Amount
866489200000 031408		.00	\$15000.00

Pymt Comments: 2008 Dues
 Route: Mary Thoen
 Sioux Falls Service Ctr

SOUTH DAKOTA



**SMALL BUSINESS
DEVELOPMENT
CENTER**

State Office:
414 E. Clark Street, Patterson 132
Vermillion, South Dakota 57069-2390
Phone 605/677-5287 • Fax 605/677-5427

June 10, 2008

Mr. Jim Wilcox
Xcel Energy/Northern States Power
P. O. Box 988
Sioux Falls SD 57101-0988

Dear Jim:

Thank you for your continued support of the Small Business Development Center. Our partnership is highly beneficial and valued both within the SBDC and by our states' entrepreneurs.

Our records indicate that we have not yet received your support. I am enclosing a copy of the invoice for your reference.

Again, thank you for your support and financial contribution. Please feel free to contact me if you have any questions.

Sincerely,

John Hemmingstad
State Director

Enclosure

Invoice

**South Dakota Small Business Development Center
University of South Dakota, Beacom School of Business
414 E. Clark St., Patterson Hall Room 132
Vermillion, SD 57069
Phone: 605-677-5287
TAX ID: 46-6000364**

TO:

Mr. Jim Wilcox Xcel Energy/Northern States Power P.O. Box 988 Sioux Falls, SD 57101-0988	Invoice #: 2008-201 Invoice Date: January 22, 2008
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Qty.	Description of Merchandise or Service	Amount
	Program Support for 2008	\$10,000.00

*Jim Wilcox
economic
development*

Total Amount Due	\$10,000.00
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Please make check payable to: SD Small Business Development Center



Northern States Power Company
 d/b/a Xcel Energy
 414 Market Mall
 Minneapolis, MN 55401
 303-426-2644



0000583315

56-382
412



Date 07/07/08

\$10000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

SOUTH DAKOTA SMALL BUSINESS DEVELOPMENT CENTER
 USD BEACOM SCHOOL OF BUSINESS
 PATTERSON HALL RM 132
 414 E CLARK ST
 VERMILLION SD 57069

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Payee
 SOUTH DAKOTA SMALL BUSINESS DEVELOPMENT CENTER

Vendor ID	Employee #	Check No.	Date
SOUTHDAKSM 01		0000583315	07/07/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
911290300000	2008-201		.00	\$10000.00

Pynt Comments: Economic Development
 Route to: Mary Ellen Hutchison
 Sioux Falls Service Center
 P.O. Box 988 Sioux Falls, SD

Mailed 7/11/08

*

SOUTH DAKOTA



**SMALL BUSINESS
DEVELOPMENT
CENTER**

State Office

414 E. Clark Street, Patterson Hall 132
Vermillion, South Dakota 57069-2390
Phone 605-677-5287 • Fax 605-677-5427

July 15, 2008

Mr. Jim Wilcox
Xcel Energy/Northern States Power
P. O. Box 988
Sioux Falls SD 57101-0988

Dear Jim:

Thank you **for** your continued support of the Small Business Development Center. Our partnership **is** highly beneficial and valued both within the SBDC and by our states' entrepreneurs.

We have **received** your check in the amount of \$10,000.00 for our 2008 program support. **Again**, thank you for your support and financial contribution. Please feel free to contact **me** if you have any questions.

Sincerely,

John Hemmingstad
State Director

May 8, 2008

Jim Wilcox
Xcel Energy
P.O. Box 988
Sioux Falls, SD 57101

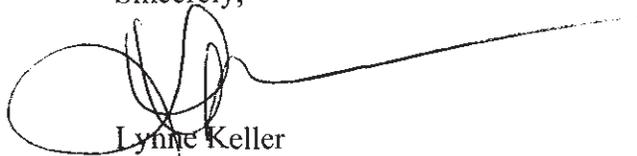
Dear Mr. Wilcox:

Enclosed is the **2007** Annual Report for the South Eastern Development Foundation. In 2007, the **Board of Directors** approved nine economic development loans totaling \$684,207. **These loans** leveraged an additional \$2.3 million from other sources for a total impact of over **\$3.0 million**.

The South Eastern Development Foundation was created in 2002. With your support and assistance, we **have** been able to build a regional revolving loan fund with \$4.4 million in assets that have **assisted** numerous business owners and home owners realize the American dream of owning a business or a home.

We applaud **your support** of the South Eastern Development Foundation and the commitment **you have** made to improve the economic development conditions in this region. Please **feel** free to contact me at 367-5390 with any questions.

Sincerely,



Lynne Keller

Enclosure

South Eastern Development Foundation

To: Jim Wilcox
Xcel Energy ,
P.O. Box 988
Sioux Falls, SD 57101

Date: October 27, 2008
Invoice #: 2008-137

Amount: \$10,000.00

Description: Annual Investment

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

*Jim Wilcox
economic
development*

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



November 13, 2008

Jim Wilcox
Xcel Energy
500 W. Russell Street
PO Box 988
Sioux Falls, SD 57101

Dear Jim:

As we have discussed, the Sioux Falls Development Foundation website needs to be revised in order to better communicate with our economic development prospects. In addition to just improving the look and functionality of the website, newer technologies such as Geographic Information System mapping and video streaming are becoming common tools among economic development websites. We would like to add similar tools to the Foundation's online marketing.

Development Counsellors International conduct an annual survey of corporate executives with site selection responsibilities. In their July 28th, 2008 report "A View from Corporate America: Winning Strategies in Economic Development Marketing", they reported, "Internet/website advanced dramatically in the 2008 survey to capture the highest rating among all economic development marketing tools." Clearly, we need to devote more attention to our website to communicate information on our community, sites and buildings more effectively.

For this purpose, we are requesting Xcel Energy's financial assistance for \$20,000 to help with this major overhaul of our website. I have attached an invoice for your internal accounting and distribution purposes.

Thank you for your personal help and Xcel Energy's continued commitment to economic development in the Sioux Falls region.

Sincerely,

A handwritten signature in black ink that reads "Slater Barr". The signature is written in a cursive style.

Slater Barr
President



INVOICE

November 14, 2008

Mr. Jim Wilcox
Xcel Energy
PO Box 988
Sioux Falls, SD 57198

Overhaul of our Sioux Falls Development Foundation Website

Amount Due: **\$20,000**

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

Thank you.

*Jim Wilcox
economic development*



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



0000608151

56-372
 412

Date 11/25/08



\$20000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

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

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



*12-1-08
 mailed*

Payee
 SIOUX FALLS DEVELOPMENT FOUNDATION

Vendor ID	Employee #	Check No.	Date
SIOUXFALDE 01		0000608151	11/25/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
008142300000	605-339-0103111408		.00	\$20000.00

Pymt Comments: OH SFDF WEBSITE
 ROUTE TO MARY ELLEN HUTCHISON
 SIOUX FALLS SC

*



DOWNTOWN SIOUX FALLS

230 S Phillips Avenue, Ste. 102
Sioux Falls, SD 57104
P: 605.338.4009
F: 605.338.8816
dtsf.com

Downtown Visionaries



Electric Pulp



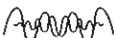
HENKINSCHULTZ
COMMUNICATION ARTS



Holiday Inn
SIOUX FALLS CITY CENTRE



KOCH-HAZARD
ARCHITECTS



SDN COMMUNICATIONS
the business simplification experts



Date: December 11th, 2008
To: Mr. Jim Wilcox
Re: DTSF Strategic and Master Planning Materials

Mr. Wilcox,

In 2008 DTSF began the process of strategic planning for the DTSF organization and the downtown geographic area. This process has been and will continue to be the infrastructure for continuing the economic growth of downtown for the benefit of the entire community.

Your willingness to partner in the expenses accrued as part of this process is greatly appreciated. Below you will find more detailed information on the costs associated with this project. Costs accrued are for 2008 and estimated 2009 expenses.

- Public Meetings and open houses: \$12,000 (4xs, \$3,000 per)
- Facilitation: \$6,000
- Consultants: \$24,000 Thematic mapping, greenway design, design standards

With so many large parcels redeveloping downtown it is crucial that developers and property owners have a master plan that they have collaborated on. This process will provide the economic development framework for downtown for the next 10 years.

If you need any further information please do not hesitate to ask.

Your participation is greatly appreciated,

Daniel Statema



Downtown Sioux Falls, Inc.
230 S. Phillips Avenue
Suite 102
Sioux Falls, SD 57104-6708
(605)338-4009

Invoice

DATE	INVOICE #
12/08/2008	2008-252
TERMS	DUPLICATE
Net 30	01/07/2009

BILL TO
Jim Wilcox Xcel Energy P.O. Box 988 Sioux Falls, SD 57101-0988

AMOUNT DUE	ENCLOSED
\$6,000.00	

x Please detach top portion and return with your payment. x

Activity	Quantity	Rate	Amount
• Downtown Master Planning - Materials	1	6,000.00	6,000.00
<i>For short economic development</i>			
TOTAL			\$6,000.00



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-626-2644



0000611555

56-312
 412

Date 12/12/08



\$6000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The Order Of DOWNTOWN SIOUX FALLS INC
 230 S PHILLIPS AVE STE 102
 SIOUX FALLS SD 57104

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

Payee
 DOWNTOWN SIOUX FALLS INC

Vendor ID	Employee #	Check No.	Date
DOWNTSIOFA 01		0000611555	12/12/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
452852300000	2008-252		.00	\$6000.00

Pymt Comments: Dntwn Master Planning -
 Materials
 Route: Mary Ellen Hutchison
 Sioux Falls SC

*12-18-08
 Mailed to Dntown SF*

*

Wilcox, James C

From: Tracey [Tracey@AssnOffices.com]
Sent: Monday, July 28, 2008 1:23 PM
To: Wilcox, James C
Cc: Richard.Benda@state.sd.us
Subject: MAEDC Sponsorship Invoice
Attachments: Xcel Invoice.doc

Mr. Wilcox:

Richard Benda asked me to send you the attached invoice for a platinum MAEDC sponsorship. Thanks so much for your support of MAEDC! The invoice includes the list of sponsorship benefits. I will be in touch in the next couple of months regarding the registrations for the Competitiveness Conference, seats at the site selector dinner, and a display table at the Competitiveness Conference. If you could, at your convenience, email me your organization's logo and website address, as well as the two names for the 2008 MAEDC memberships included with your sponsorship, that would be wonderful. Thanks, again!

Tracey Hogan - MAEDC
17 S. High Street, Suite 200
Columbus, OH 43215
Phone: 614-221-1900
Fax: 614-221-1989



INVOICE

James Wilcox
Xcel Energy
james.c.wilcox@xcelenergy.com

Date:	Description:	Amount Due:
7-28-08	2008 MAEDC Annual Platinum Sponsorship	\$ 5,000.00

2008 Platinum Sponsor Benefits:

- Two complimentary 2008 MAEDC memberships
- Recognition at Mid-America Competitiveness Conference (in December in Chicago)
- Listing on all event promotions and signage
- Two registrations for the Competitiveness Conference
- Two seats at the annual Site Selector Dinner (held during the Competitiveness Conference)
- Display table at Competitiveness Conference
- Participant lists Competitiveness Conference upon request
- Listing on MAEDC Website
- Listing in the MAEDC News e-newsletter

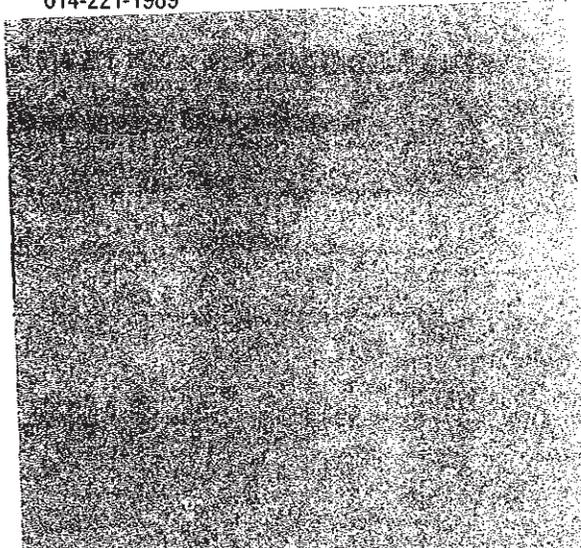
TOTAL AMOUNT DUE

\$ 5,000.00

Make Checks Payable to and Mail to:
MAEDC
17 S. High Street, Ste 200
Columbus, OH 43215

Or Fax with Credit Card information to:
614-221-1989

James Wilcox
Economic Development





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



0000593127

54-382
 417

Date 08/29/08



\$5000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 MAEDC
 17 S HIGH ST STE 200
 COLUMBUS OH 43215

[Handwritten signatures]

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Payee
 MAEDC

Vendor ID	Employee #	Check No.	Date
MAEDC 01		0000593127	08/29/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
695941300000	81208		.00	\$5000.00

Pymt Comments: 2008 PLATINUM SPONSOR BENEFITS
 ROUTE TO MARY ELLEN HUTCHINSON
 PO BOX 988 SIOUXFALLS SD 5710

Economic Development

*Mailed CK on 9/4/08
 MEH*



711 E. Wells Ave., Pierre, SD 57501-3369
Phone 1-800-872-6190 | 605-773-3301 | Fax 605-773-3256

INVOICE

022708

DATE: February 27, 2008

TO: Jim Wilcox
Xcel Energy
PO Box 988
Sioux Falls, SD 57101-0988

RE: Contribution for awards and student registration for the 2008 Governor's Economic Development Conference

AMOUNT DUE: \$1500

PLEASE MAIL PAYMENT TO: Ann Gesick Johnson
Governor's Office of Economic Development
711 E. Wells Ave.
Pierre, SD 57501-3369

Thank you!

Jim Wilcox
805002.723830



Department of
Tourism & State
Development

Office of Tourism TravelSD.com
Governor's Office of Economic Development SDreadytowork.com
Tribal Government Relations SDtribalrelations.com
Arts Council artsCouncil.sd.gov
State Historical Society SDhistory.org
Housing Development Authority SDHDA.org

2010
INITIATIVE

2010initiative.com

REQUEST FOR PAYMENT FORM

Pay Ref Number (AP Use Only)					
Date of Request	2/27/2008	Vendor Code	soutdaec	Invoice Date	3/6/2008
Invoice #	022708	Scheduled Payment Date	3/6/2008	Is this a one-time payment?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Intercompany routing instructions if check to be mailed to different than vendor remit address (designate below)					
* Route Check To:	* Mary Ellen Hutchison				
* Location	* Sioux Falls Service Center, PO Box 988, Sioux Falls, SD 57101-0988				
Payment is for:(Dropdown)		If other, what is the payment for:			

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> CHY	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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Payee Name	SD Dept. of Tourism & State Development
Payee Mailing Address	711 E. Wells Avenue
Payee City, State, Zip	Pierre, SD 57501-3369
General Ledger Description:	Economic Development
Comments to Supplier (to be printed on check)	Economic Development

JDE Account Number

BU	Obj Acct	Subsid	Subidgr	SLT	Cost Obj & Type	Amt
805002	723830					\$1,500.00
If mores lines needed, use additional RFP form(s)						\$1,500.00
Total						

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE: Yes No

BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS

Requestor's Information	
Print Name	Mary Ellen Hutchison
Employee Id/Acid	HTCM01
Full signature (required)	<i>Mary Ellen Hutchison</i>
Title	Admin Asst
Phone No	605-339-8357

Approver's Information			
Print Name	Jim Wilcox		
Employee Id/Acid	wlcj01	BU	C FO Delivery
Full signature (required)	<i>J Wilcox</i>		
Title	SD Gov & Reg Serv Mgr		
Phone No	605-339-8350		

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT



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



0000561208
 56-382
 412

Date 03/05/08



\$1500.00 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
 GOVERNORS OFFICE OF TOURISM &
 ECONOMIC DEVELOPMENT
 711 E WELLS AVE
 PIERRE SD 57501

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



Payee
 GOVERNORS OFFICE OF ECONOMIC DEVELOPMENT

Vendor ID	Employee #	Check No.	Date
GOVEROFFEC 01		0000561208	03/05/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
76896920000	022708		.00	\$1500.00

Pymt Comments: SD Dept. of Tourism & State
 Development - Economic
 Development
 Route to: Mary Ellen Hutchinso
 Sioux Falls Service Center
 P.O. Box 988
 Sioux Falls, SD 57101

Marked 3/10/08

*



GOVERNOR'S OFFICE OF

ECONOMIC DEVELOPMENT

www.SDreadytework.com

711 E. Wells Ave., Pierre, SD 57501-3369

Phone 1-800-872-6190 | 605-773-3301 | Fax 605-773-3256

April 30, 2008

Jim Wilcox
Xcel Energy
PO Box 988
Sioux Falls, SD 57101-0988

Dear Jim:

Thank you for your generous contribution to help support the activities of the Governor's Economic Development Conference. Your financial assistance made it possible for students to attend this year's conference free of charge, as well as provide cash prizes for our award winners.

Many students took advantage of the opportunity to attend the conference. The conference gives them the opportunity to see what is happening in the State of South Dakota to make it a better place for them to live. We hope that they take what they learn and become more involved

We provided \$2000 checks to the communities of Aberdeen and Lennox. Both communities had significant accomplishments in 2007 so it was great to reward their hard work with seed money for 2008.

We consider you a valuable partner in our economic development efforts and wanted to make sure you knew how much we appreciated your financial support for the conference.

Sincerely

Richard Benda, Secretary
Department of Tourism and State Development



Department of
Tourism & State
Development

Office of Tourism TravelSD.com
Governor's Office of Economic Development SDreadytework.com
Tribal Government Relations SDtribalrelations.com
Arts Council artscouncil.sd.gov
State Historical Society SDhistory.org
Housing Development Authority SDHDA.org

2010
INITIATIVE

2010initiative.com



February 7, 2008

Jim Wilcox
Xcel Energy
Box 988
Sioux Falls 57101 0988

Sioux Falls Development Foundation 2008 Membership Dues

Please pay this amount . . \$1,500.00

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

Thank you for your generous support!

*Jim Wilcox
805002 . 723830*

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.

*Commerce Center, 200 North Phillips Avenue, Suite 101 PO Box 907, Sioux Falls, SD 57101-0907
phone: 605-339-0103 * fax: 605-339-0055*



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



0000561060

56-382
412

Date 03/04/08



\$1500.00 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 AVENUE
 SUITE 101
 PO BOX 907
 SIOUX FALLS, SD 57101-0907

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



Payee
 SIOUX FALLS DEVELOPMENT FOUNDATION

Vendor ID	Employee #	Check No.	Date
SIOUXFALDE 01		0000561060	03/04/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
554869200000	02008		.00	\$1500.00

Pymt Comments: Membership Dues for 2008
 Route to: Mary Ellen Hutchinson
 Sioux Falls Service Center
 P.O. Box 988
 Sioux Falls, SD 57101-0988

Mailed 3/10/08

*

South Dakota
CHAMBER OF COMMERCE & INDUSTRY

Invoice

DATE	INVOICE #
------	-----------

4/1/2008	2139
----------	------

"Voice of South Dakota Business"
PO BOX 190 ~ 108 N. EUCLID AVENUE ~ PIERRE, SOUTH DAKOTA 57501-0190
605.224.6161 ~ FAX 605.224.7198 ~ contactus@sdchamber.biz

SOUTH DAKOTA

BILL TO:

Xcel Energy
Jim Wilcox Manager
PO Box 988
Sioux Falls SD 57101-0988

DESCRIPTION	AMOUNT
-------------	--------

ABEX Platinum sponsorship

1,000.00

*Jim Wilcox
economic development*

TOTAL \$1,000.00



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



0000567620

56-382
412

Date 04/07/08



\$1000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

SOUTH DAKOTA CHAMBER COMMERCE AND INDUSTRY
 108 NORTH EUCLID AVENUE
 PO BOX 190
 PIERRE SD 57501-0190

[Handwritten signatures]

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



Payee

SOUTH DAKOTA CHAMBER COMMERCE AND INDUSTRY

Vendor ID	Employee #	Check No.	Date
SOUTHDAKCH 01		0000567620	04/07/08

Payment Ref Invoice No.	PO/Contract	Disc/Wth	Pay Amount
092100300000 2139		.00	\$1000.00

Pynt Comments: ABEX Platinum Sponsorship
 Route: Mary Ellen Hutchison
 Xcel Energy
 Sioux Falls Service Center

Marked 4/14/08



The right care, right next door.™

Pioneer Memorial Hospital & Health Services

February 15, 2008

Jim Clark
Xcel Energy
P.O. Box 988
Sioux Falls, SD 57101

Dear Mr. Clark—

Thanks for chatting with me recently in regards to the community center and pharmacy project that Pioneer Memorial Hospital & Health Services is beginning in Centerville, South Dakota. **The pharmacy project as a whole is a \$350,000 project. Inside the pharmacy we will be including a community education/meeting center that can be used by local organizations and groups.** A study of the community was conducted, amongst the top items that residents of Centerville requested was a community education/meeting area. After that study, Pioneer decided to add a community center to the facility. The community center will face the Centerville Community garden, a spot of local interest. A new business and community meeting area on Main Street is a positive reinforcement for residents and visitors alike that Centerville takes a progressive approach to the future. It also helps to fulfill Centerville's Economic Development goal of retaining and expanding businesses on Main Street.

The total cost of all furnishings in to "Community Room/Meeting Room" and outer sitting area is \$21,672. This includes all padded board room and task chairs, board room type tables, custom end tables, display shelves, cabinets with glass, and beautiful light fixtures. It will also have a storage area that organizations will be able to store their items (ex. Rotary club brochures, supplies, etc.). It will truly be an asset to the community!

Please consider a gift/grant of \$1,000 to help fund and furnish the community room. Thank you in advance for your consideration in joining with us to add a community facility that all groups will be able to use!

Sincerely,

Brendyn Richards
Director of Development

315 N Washington St • PO Box 368 • Viborg SD 57070-0368
Phone: (605) 326-5161 • Fax: (605) 326-5734
www.pioneerhospital.org



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



0000562191

56-382
412

Date 03/10/08



Pay ONE THOUSAND & 00/100*****

\$1000.00 USD

DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of PIONEER MEMORIAL HOSPITAL AND HEALTH SERVICES
 315 N WASHINGTON ST
 PO BOX 368
 VIBORG SD 57070

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



Payee
 PIONEER MEMORIAL HOSPITAL AND HEALTH SERVICES

Vendor ID	Employee #	Check No.	Date
PIONEMEMHO 01		0000562191	03/10/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
330479200000	030308		.00	\$1000.00

Pymt Comments: Pharmacy & Community Center -
 Centerville
 Route: Mary Thoen
 Sioux Falls Service Center

*

Tohen, Mary E

From: METIVIER,ANN [METIVIEA@sanfordhealth.org]
Sent: Friday, March 28, 2008 4:05 PM
To: Metivier; Thoen, Mary E
Subject: RE: Worthing sign

Mary, we are currently working on the following items:

An outfield fence for the boys baseball field - estimate costs are \$10, 000. We are hoping to ensure safety of the boys. This year we will also be starting an adult league in the fall and may have some longer hits. The fence will provide safety in stopping the ball. The outfit beyond the boarder has concrete and dirt. The larger the field gets and the more persons who use the field, the more people who may stay in or come to town for using our community resources.

Painting of the St. Edward's church - estimated costs \$500 - As far as economic developments, it is said that the way a community takes care of it's churches shows how it residents care about the community. The church is in great need of being painted. The numbers belonging to the church are dwindling due to deaths. It is also not as inviting with the peeling paint. Our hopes are to get some volunteer work for the job and reduce the amount of expenses related to the project.

The City is looking to assist the Parent Teacher organization at the elementary school in buying and putting up a new play structure on the playground. The expected cost is going to be \$16-17.5 thousand. We are looking for sponsors to help this happen as well. It benefits the school as well as the families in the community, who access the playground at nonschool times.

Hopefully this information helps. If you have any other questions, please feel free to contact me. Ann M

From: Metivier [mailto:mash@iw.net]
Sent: Mon 3/17/2008 5:25 PM
To: METIVIER,ANN
Subject: FW: Worthing sign

*City of Worthing
P.O. Box 277
Worthing, SD 57077*

-----Original Message-----

From: Thoen, Mary E [mailto:mary.e.thoen@xcelenergy.com]
Sent: Monday, March 17, 2008 10:14 AM
To: Metivier
Subject: RE: Worthing sign

Ann: Please send me a letter requesting funds--what money would be for, how it would benefit Worthing, how much you need. Thanks.

Mary Thoen
Xcel Energy
P.O. Box 988
Sioux Falls, SD 57101-0988

-----Original Message-----

From: Metivier [mailto:mash@iw.net]
Sent: Wednesday, March 12, 2008 3:11 PM
To: Thoen, Mary E
Subject: RE: Worthing sign

REQUEST FOR PAYMENT FORM

Date of Request	4/7/2008	Vendor Code	cityofwort	Invoice Date	
Invoice #		Scheduled Payment Date	3/30/2008	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for: (Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Comments:			

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

Company NSW NSM PSC SPS XLS HAY OTHER

Payee Name	City of Worthing		
Payee Mailing Address	P.O. Box 277		
Payee City, State, Zip	Worthing, SD 57077		
General Ledger Description:	Playground equipment		
Comments to Supplier (to be printed on check)	Playground equipment	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$1,000.00
<i>Handwritten: Valid direct # 5155709 checked on 4/1/08</i>						
<i>Handwritten: Total 4808</i>						
If more lines needed, use additional RFP form(s)						Total
						\$1,000.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS) Yes No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	<i>Mary Thoen</i>
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)	<i>Jim Clark</i>		
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2844



0000568744

56-382
412



Date 04/14/08

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

\$1000.00 USD

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 CITY OF WORTHING
 PO BOX 277
 WORTHING SD 57077

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



Payee
 CITY OF WORTHING

Vendor ID	Employee #	Check No.	Date
CITYWORTH 01		0000568744	04/14/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
273700300000	040708		.00	\$1000.00

Pymt Comments: Playground Equipment
 Route to: Mary Thoen
 Sioux Falls Service Center

*

CITY OF CENTERVILLE

P.O. BOX C
CENTERVILLE, SOUTH DAKOTA 57014-0902
PHONE 605-563-2302 • FAX 605-563-2277

June 5, 2008

Xcel Energy
Attn: Mary Thoen
PO Box 988
Sioux Falls, SD 57101-0988

Dear Mrs. Thoen,

The City of Centerville will be celebrating its 125th anniversary July 3-6th of this year. Volunteers throughout the community have worked very hard this past year planning a wide variety of events.

The city would appreciate any monetary support you could provide to help defray some of our expenses involving this event.

Thank you for your consideration.

CITY OF CENTERVILLE



Valarie Fischer
Mayor

VF:nlk





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



0000581756

58-382
 412

Date 06/26/08



\$1000.00 USD

Pay ONE THOUSAND & 00/100*****

DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
 Order
 Of

CITY OF CENTERVILLE
 PO BOX C
 CENTERVILLE MN 57104

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



Payee
 CITY OF CENTERVILLE

Vendor ID	Employee #	Check No.	Date
CITYCENTER 01		0000581756	06/26/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
84638030000	062008		.00	\$1000.00

Pynt Comments: 125th Anniversary
 Route: Mary Thoen
 Sioux Falls SC

*

April 8, 2008

Excel Energy Inc.
PO Box 988
Sioux Falls, SD 57101-0988

Dear Mary Thoen: OK

The American Legion Post²³ of Marion, SD and its Auxiliary Unit have been planning the construction of a Veterans Memorial on the southeast corner lot of Broadway Avenue and 2nd St. We are in the process of raising funds for its construction. We visited with Joel Bialas about a donation from your company. He told us the Excel Energy has given to projects like ours in the past, and gave us your name as a contact person.

We would appreciate any help that your company could give us in honoring our veterans. Please contact me for any needed information. Thank you very much for your consideration in this matter!

Sincerely,
Bernell Nelson
Veterans Memorial Committee
PO Box 454
Marion, SD 57043



Northern States Power Company
 d/b/a Xcel Energy
 414 Market Mall
 Minneapolis, MN 55401
 303-629-2644



0000581745

56-382
 412

Date 06/26/08



\$1000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The
 Order
 OF

AMERICAN LEGION POST
 POST 23
 PO BOX 454
 MARION SD 57043

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

Payee
 AMERICAN LEGION POST

Vendor ID	Employee #	Check No.	Date
AMERILEGPO 01		0000581745	06/26/08

Payment Ref Invoice No.	PO/Contract	Disc/Wth	Pay Amount
104380300000 040808		.00	\$1000.00

Pynt Comments: Veteran's Memorial
 Route to: Mary Thoen
 Sioux Falls Service Center

X-Cel Energy 2008 Economic Development Grant

Town: Fulton

Contact: Kay Miller, PO BOX 25, Fulton SD 57340
(605) 996-2820

Total amount requested \$500⁰⁰
Total cost 2500⁰⁰
Jobs created 1-2
Other Funding- Town Budget

The Town of Fulton is planning to paint the exterior of the building that houses our Post Office, Town Hall, and a fire truck used by the Alexandria Fire Department. This is a metal pole building that was built in 1980. The blue tin has faded and needs to be painted to make the building look attractive. This building is used by all of the Xcel Energy customers in the area. Any help that you can give us will be greatly appreciated.

REQUEST FOR PAYMENT FORM

Date of Request	6/20/2008	Vendor Code	cityoffult	Invoice Date	
Invoice #		Scheduled Payment Date	7/1/2008	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No Comments:

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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Payee Name	City of Fulton		
Payee Mailing Address	P.O. Box 25		
Payee City, State, Zip	Fulton, SD 57340		
General Ledger Description:	Paint exterior of Town Hall & Fire Department bldg		
Comments to Supplier (to be printed on check)	Paint for Town Hall bldg	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$500.00
If more lines needed, use additional RFP form(s)						
Total						\$ 500.00

6-20-08 typed

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS) Yes No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	<i>Mary Thoen</i>
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)	<i>Jim Clark</i>		
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT



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



0000581762

56-382
 412

Date 06/26/08



VOID VOID

\$500.00 USD

Pay FIVE HUNDRED & 00/100*****

DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
 Order
 Of

CITY OF FULTON
 PO BOX 25
 FULTON SD 57340

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



Payee
 CITY OF FULTON

Vendor ID	Employee #	Check No.	Date
CITYFULTON 01		0000581762	06/26/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
256380300000	062008		.00	\$500.00

Pymt Comments: Paint for Town Hall Bldg
 Route: Mary Thoen
 Sioux Falls SC

*

**Town of Monroe
Turner County, South Dakota**

Finance Office
210 West Maple Street
Monroe, South Dakota 57047

605-297-3554
shanah@iw.net

Dear Ms. Thoen,

The Town of Monroe would like to apply for an Economic Development Grant. The Town Board has decided to install a gas powered generator in the Community Hall. In previous years we have experienced electric outages, leaving the citizens of Monroe without heat and the means to cook. Since we have many elderly residents, the Board thought having a place to gather for warmth and food would benefit the Town. The generator has been ordered from Kettwig Electric and will be installed this summer. The quote from Kettwig is \$5,159.23 for the generator and installation. The Town will also be purchasing a gas water heater and gas stove, therefore providing all the necessities in case of no electricity. Thank you for your consideration in this matter. If you have any questions please feel free to call the above number.

Sue Hepner
Finance Officer

REQUEST FOR PAYMENT FORM

Date of Request	6/20/2008	Vendor Code	cityofmonr	Invoice Date	
Invoice #		Scheduled Payment Date	7/1/2008	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comments:

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

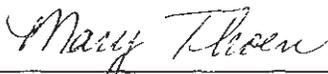
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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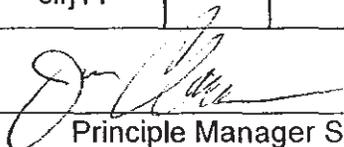
Payee Name	City of Monroe		
Payee Mailing Address	210 West Maple Street		
Payee City, State, Zip	Monroe, SD 57047		
General Ledger Description:	Generator for Community Hall		
Comments to Supplier (to be printed on check)	Generator of Community Hall	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$500.00
If more lines needed, use additional RFP form(s)						Total
						\$ 500.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS) Yes No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2600



0000581767

56-382
 412

Date 06/26/08



\$500.00 USD

Pay FIVE HUNDRED & 00/100*****

DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
 Order
 Of

CITY OF MONROE
 210 W MAPLE ST
 MONROE SD 57057

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



Payee
 CITY OF MONROE

Vendor ID	Employee #	Check No.	Date
CITYMONROE 01		0000581767	06/26/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
066380300000	062008		.00	\$500.00

Pymt Comments: Generator for Community Hall
 Route: Mary Thoen
 Sioux Falls SC

*

.....

PO Box 37
Bridgewater SD 57319
605/729-2690 office
605/729-2090 fax
bridgewater@unitelsd.com

Bridgewater City

May 21, 2008

Xcel Energy
% Mary Thoen
PO Box 988
Sioux Falls, SD 57101

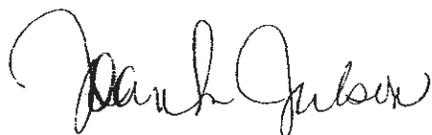
Dear Mary,

Bridgewater City would like to apply for the 2008 Economic Development Grant given by Xcel Energy. We would like to put up another sign welcoming people to Bridgewater on the east edge of town and we are also looking into doing some work at the city park with updating the bathrooms. We would like to request \$1000. Total cost of either project is unknown at this time.

If you have a form to fill out like last year please send it to me.

Thanks for all your help!!

Sincerely,



Joan M Julson – Finance Officer



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



0000581754

56-382
412



Date 06/26/08

\$1000.00 USD

Pay ONE THOUSAND & 00/100*****

DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

CITY OF BRIDGEWATER
 PO BOX 37
 BRIDGEWATER SD 57319

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



Payee
 CITY OF BRIDGEWATER

Vendor ID	Employee #	Check No.	Date
CITYBRIDGE 01		0000581754	06/26/08

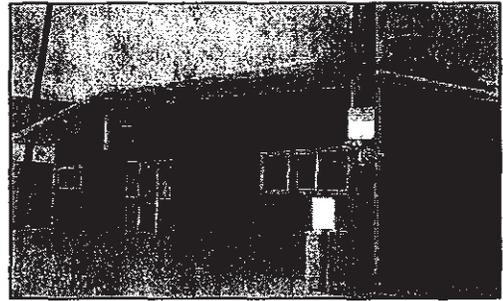
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
96638030000	062008		.00	\$1000.00

Pymt Comments: Welcome sign
 Route: Mary Thoen
 Sioux Falls SC

*

City of Canistota

228 Main Street * PO Box 67 * Canistota, SD 57012
Office phone: 605-296-3551
Email: canistotasd@unitelsd.com * Website: canistotasd.com



May 27, 2008

Mary Thone
PO Box 988
Sioux Falls, SD 57101

Dear Mary,

Thank you for the past funds you have given to the City of Canistota for various projects such as our city website, reader board and swimming pool. This year we have started an economic development group to help promote Canistota. We are requesting funds to support this group in their endeavors. We appreciate the continued support of Xcel Energy through their generous giving. Thank you for your consideration.

Sincerely,

Handwritten signature of Sarah Woltzen in cursive script.

Sarah Woltzen, FO
City of Canistota



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



0000581755

56-382
412

Date 06/26/08



\$1000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The
 Order
 Of
 CITY OF CANISTOTA
 228 MAIN STREET
 PO BOX 67
 CANISTOTA SD 57012-0067

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



Payee
 CITY OF CANISTOTA

Vendor ID	Employee #	Check No.	Date
CITYCANIST 01		0000581755	06/26/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
713380300000	052708		.00	\$1000.00

Pynt Comments: Economic Development Group
 Route to: Mary Thoen
 Sioux Falls Service Center

*

City of Emery

Harley Fluth, Mayor.....Angel Kotas, Finance Officer

P.O. Box 38
560 SD Hwy 262
Emery, South Dakota 57332

(605) 449 - 4455 phone
(605) 449 - 4466 fax
emerycity@triotel.net

June 25, 2008

Xcel Energy
Economic Development Grant Program
PO Box 988
Sioux Falls, SD 57101-0988

Name of Community: Emery, South Dakota

Contact name: Angel Kotas

Address: PO Box 38

560 SD Hwy 262

Emery, SD 57332

Phone: (605) 449 - 4455, **Fax:** (605) 449 - 4466, **Email:** emerycity@triotel.net

Total Amount Requested: \$5,000.00

Number of jobs created: 0

Other sources of funding: City funding

Amount: \$9,500.00

Community project and benefits to the community:

The City of Emery is continuing renovation our existing city swimming pool. Our pool was built in 1969, and since then, not many improvements have been made. We are now working on mechanical improvements.

The Emery Swimming Pool Improvement Project benefits many families in our area. In a twenty mile radius surrounding the community of Emery, there is no other public swimming pool available. The Emery city swimming pool serves more than 1600 people. The swimming pool is a great asset to have in our small rural community, and the swimming pool is an essential way to impact the overall health and vitality of a small community. The quality of life in Emery is enhanced because we have a swimming pool facility to offer to those who live here, as well as those people who come from the surrounding communities and country areas.

The City of Emery owns and operates the Emery City Swimming Pool. The city staffs about ten employees each season to work at the pool. The City of Emery strongly encourages local people to train and learn the skills necessary to be lifeguards at a swimming pool. These are skills that can be used not only now at the Emery Pool; but skills to use for a lifetime.

Sincerely,


Angel M. Kotas
Finance Officer
City of Emery



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



0000584515

56-382
 412

Date 07/15/08



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

\$1000.00 USD

VOID IF NOT CASHED IN 90 DAYS

To The
 Order
 Of
 CITY OF EMERY
 PO BOX 38
 EMERY SD 57332

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



Payee
 CITY OF EMERY

Vendor ID	Employee #	Check No.	Date
CITYEMERY 02		0000584515	07/15/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
284001300000	070808		.00	\$1000.00

Pymt Comments: Swimming Pool Improvements
 Route: Mary Thoen
 Sioux Falls Service Center

*

Request Form
Xcel Energy

Applicant: Alexandria Area Economic Development Corporation

Contact Person: Tom Bell

Box ~~262~~ 430
Alexandria, SD 57311

Phone Number: 605 239 4223

Project Description:

The downtown city park in Alexandria, SD, is in need of an underground sprinkling system, reseeding, and additional wiring. As this is the focal point of the downtown area, these improvements would enhance the beauty of the park.

Total Project Cost: \$5,000

Amount Requested: \$1,500

Other Contributors: Alexandria Area Economic Development Corporation: \$1,500
City of Alexandria: \$2,000

Thank you in advance for your generous support.

**Alexandria Area
Economic Development Corporation**

————— *“Great Past...Better Future”* —————

President – Tom Bell
Vice President – Craig McManus
Secretary – Duane Letcher
Treasurer – Curt Hart

Box 430 • Alexandria, SD 57311
Ph: 605-239-4306 • Fax: 605-239-4595 • E-mail: bell@triotel.net

REQUEST FOR PAYMENT FORM

Date of Request	7/8/2008	Vendor Code	cityofalex	Invoice Date	
Invoice #		Scheduled Payment Date	7/15/2008	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comments:	

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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Payee Name	City of Alexandria		
Payee Mailing Address	P.O. Box 430		
Payee City, State, Zip	Alexandria, SD 57311		
General Ledger Description:	City Park updates		
Comments to Supplier (to be printed on check)	City Park updates	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$1,000.00
If mores lines needed, use additional RFP form(s)						
Total						\$1,000.00

*7-9-08
taken*

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS) Yes No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	<i>Mary Thoen</i>
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)	<i>Jim Clark</i>		
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT



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



0000584513

56-382
 412

Date 07/15/08



\$1000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 CITY OF ALEXANDRIA
 PO BOX 430
 ALEXANDRIA SD 57311

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

Payee
 CITY OF ALEXANDRIA

Vendor ID	Employee #	Check No.	Date
CITYALEXAN 01		0000584513	07/15/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
241990300000	070808		.00	\$1000.00

Pynt Comments: City Park Updates
 Route to: Mary Thoen
 Sioux Falls Service Ctr



Tea Area Community Fund

P.O. Box 153 • Tea, SD • 57064-0153

February 6, 2008

Mary Thoen
Xcel Energy
PO Box 988
Sioux Falls, SD 57101

Dear Mary,

The Tea Area Community Fund Committee would like to request that *Xcel Energy* consider, once again, a *\$1,000* contribution to our Endowment Fund in *2008*.

We thank you for the \$1,000 contributions in September 2005 and again in February 2007. Your partnership in establishing this Fund has enabled the Fund to award ten (10) grants totaling \$5,000 to non-profit organizations in the Tea area to benefit area residents.

At this time we consider the Endowment Fund to be in its infant stage. We're grateful for the support from both individuals and business partners, such as Xcel Energy, to have brought the Fund to this point. We look forward to continued growth and maturity to meet the continued educational, cultural, historical preservation, beautification and so many other needs of our community.

Grant monies have already made it possible for the Tea Area School District to purchase a second competition wrestling mat and to place directional signs in the city to the school buildings for those visiting our community. The Tea Economic Development hung decorative flags on Main Ave. The Tea Lions Club purchased a defibulator to be available in the community hall and museum buildings. The Tea Community Library purchased quality children's books with activity bags. Several organization projects are still in process.

The Tea Area Community Fund (TACF) is a fund of the Sioux Falls Area Community Foundation (SFACF), a non-profit 501 (c) (3) organization. Contributions are tax deductible.

Sincerely,



Sandy Cheney
Tea Area Community Fund Committee Member

Enclosures

Mary -
Thank you for the visit
today via phone. I look
forward to hearing from
you soon.

August 20, 2008

Mary Thoen
Xcel Energy
Box 988
Sioux Falls, SD 57101

Dear Ms. Thoen

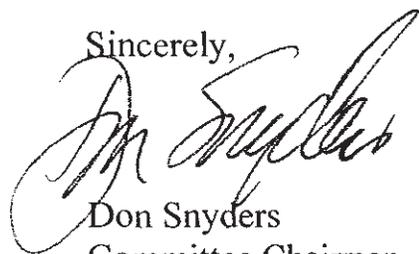
Please accept this letter as a formal request from the Blue Dragon Foundation for a cash donation of \$5000. which was previously pledged from Xcel Energy for the calendar year 2008. We acknowledge that this contribution will be used to help offset the cost of replacing the overhead electric line located on the south side of the baseball field with underground facilities installed by Xcel Energy.

Please make check payable to the Blue Dragon Foundation and send to my attention at the following address;

Don Snyders
Alliance Communications
PO Box 349
Garretson, SD 57030

I want to thank you for your help and efforts in helping the Foundation upgrade the facilities at the Garretson baseball complex. If you should need additional information or have any questions feel free to contact me at 594-3411.

Sincerely,

A handwritten signature in black ink, appearing to read 'Don Snyders', written in a cursive style.

Don Snyders
Committee Chairman



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



0000593356

56-382
412

Date 09/02/08



\$5000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The Order Of THE BLUE DRAGON FOUNDATION
 PO BOX 349
 GARRETSON SD 57030

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



Payee
 THE BLUE DRAGON FOUNDATION

Vendor ID	Employee #	Check No.	Date
BLUEDRAGFO 01		0000593356	09/02/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
987051300000	082408		.00	\$5000.00

Pymt Comments: BASEBALL LIGHTS
 ROUTE TO MARY THOEN
 SIOUX FALLS SERVICE CENTER

*

Canton Economic Development Corporation

PO Box 3 Canton, SD 57013

September 23, 2008

Mary Thoen
Xcel Energy
PO Box 988
Sioux Falls, SD 57101

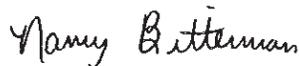
Dear Ms Thoen:

Thank you for considering the Canton Economic Development Corporation for a grant from your organization. The Canton Economic Development Corporation is currently working on extending West Industrial Road an additional 700 feet to open an additional 40 acres of industrial property for development. This recent acquisition of the 40 acres could help create between 20 and 200 jobs for our community. We could use your grant funds for street improvements, lighting, sanitary sewer, and water mains.

Your assistance with this project would be greatly appreciated.

Thank you for your consideration.

Sincerely,



Nancy Bitterman
President
Canton Economic Development Corporation



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



0000598397

56-387
012

Date 10/02/08



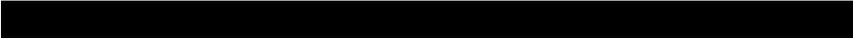
\$2000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The Order Of CANTON ECONOMIC DEVELOPMENT CORPORATION
 PO BOX 3
 CANTON SD 57013

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



Payee
 CANTON ECONOMIC DEVELOPMENT CORPORATION

Vendor ID	Employee #	Check No.	Date
CANTOECODE 01		0000598397	10/02/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
410481300000	092508		.00	\$2000.00

Pymt Comments: Economic Development Park
 Route: Mary Thoen
 Sioux Falls Service Center

*

Sept. 30, 2008

Keel Energy
Attn: Mary Thoen
Box 988
Sioux Falls, S.D. 57101

Dear Mary,

Our Community roof needs to be repaired & the shingles replaced or metal roof put on. The building serves the town as a fire hall, board meetings for the town and functions including weddings, and celebrations to the public. On Nov. 1st we are having a fund-raising auction and soup supper and are looking to others in our area to help us. If we replace it with metal, it will last longer and a roofer has donated his labor to do the work.

Another man has volunteered to donate \$750 if we go metal. What we decide will be determined by how much money we can raise. If you would be willing, we think we can come up with perhaps \$500, would you be willing to match that amount? We will appreciate anything you can do to help us.

Sincerely, Kathy Flores

(512) 150 1712

O.S. Anything over the cost of the roof will go toward repair of fire truck door & installing a donated sink.

REQUEST FOR PAYMENT FORM

Date of Request	10/28/2008	Vendor Code	cityoframo	Invoice Date	
Invoice #		Scheduled Payment Date	11/10/2008	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Comments:

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/accts payable/index.htm>

Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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Payee Name	City of Ramona		
Payee Mailing Address	410 1/2 East 4 th Street		
Payee City, State, Zip	Ramona, SD 57054		
General Ledger Description:	Upgrade Town Hall/Fire Hall		
Comments to Supplier (to be printed on check)	Upgrade Town Hall/Fire Hall	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$1,000.00
If mores lines needed, use additional RFP form(s)						
Total						\$1,000.00

10-29-08
Refered 12-2-08

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS) Yes No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	<i>Mary Thoen</i>
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)	<i>Jim Clark</i>		
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-626-7000



0000610379
 VOID

Date 12/08/08

\$1000.00 USD

VOID VOID
 Pay ONE THOUSAND & 00/100 *****

DOLLARS

VOID IF NOT CASHED IN 90 DAYS

VOID VOID
 To The Order of CITY OF RAMONA
 410 1/2 E 4TH ST
 RAMONA SD 57054

[Handwritten signature]

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

Payee
 CITY OF RAMONA

Vendor ID	Employee #	Check No.	Date
CITYRAMONA 01		0000610379	12/08/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
161452300000	102808		.00	\$1000.00

Pymt Comments: UPGRADE TOWN HALL/FIRE HALL
 ROUTE TO MARY THOEN
 SIOUX FALLS SC

Handwritten: 12-12-08
 Mark

Growing Together

HARRISBURG

ECONOMIC DEVELOPMENT

Mrs. Thoen,

The Harrisburg Economic Development Corporation is working on building a new welcome sign to the city. We are currently **working** on negotiating a location for the sign and we are looking at erecting a tasteful sign with an **electronic** message center located below the sign to help display community events and other information. **We** are currently looking at a potential cost of \$25,000 to \$30,000. We are looking to have the sign **operational** in 2009. The board would like to gage your interest in helping us and our community in **the** funding of this project. Any monetary donation would be greatly appreciated and tax deductible.

Thanks for your consideration,



Ashley Mayland, DC

President

Harrisburg Economic Development



Northern States Power Company
 d/b/a Xcel Energy
 414 Xcelnet Mall
 Minneapolis, MN 55401
 303-426-2644



0000612349

Date 12/17/08



\$1000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The Order Of HARRISBURG ECONOMIC DEVELOPMENT CORP
 203 PRAIRIE ST
 PO BOX 26
 HARRISBURG SD 57032

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



Payee
 HARRISBURG ECONOMIC DEVELOPMENT CORP

Vendor ID	Employee #	Check No.	Date
HARRIECODE 01		0000612349	12/17/08

Payment Ref Invoice No.	PO/Contract	Disc/Wth	Pay Amount
698462300000 120108		.00	\$1000.00

Pymt Comments: WELCOME SIGN
 ROUTE TO MARY THOEN
 SIOUX FALLS SC

*



Dell Rapids Trailway

building a healthy community by way of scenic links



February 16, 2007

Dear Xcel Energy team,

Currently, an effort is underway by a citizen-based group to develop a system of paved recreational trails around Dell Rapids. These trails will not only provide safer passages to schools and parks and wholesome year-round activities for all ages, they will also greatly enhance the economic climate of our town.

In planning the trail route, the committee looked at trail features that will keep families (and their recreational money) in town and entice people from other communities to use the trail and, in turn, patronize local businesses. The rapids of the Big Sioux River, lined with historical sites and beautiful quartzite dells, are a treasure unique to Dell Rapids. Unfortunately, this area remains largely untapped because it is not easily accessible to the elderly, families with young children, and those with impaired mobility. This trail, designed to highlight as many of the river's unique features as possible, can be used with signs, trail guides, and trail-centered community events to promote Dell Rapids' most distinct asset. One additional trail feature is a pedestrian/bicycle bridge linking the campground and ball diamonds to Orleans Avenue. This would give campers and ball game spectators easy access to our historic downtown area. Besides drawing visitors, the trail will also be a positive draw to potential home-buyers looking for a great community to raise a family or retire in.

How can this plan become a reality? The federal government has listed recreational trails and pedestrian safety as high priority items to receive grants. One grant that has been applied for will reimburse 80% of the project's cost. That leaves only 20% for local citizens to raise for a trail that will impact the lives of all community members far into the future. Already commitments of over \$300,000 have been made by local citizens and corporations, but *everyone's* support is needed to ensure the success of this trailway system.

Please consider this investment in a better quality of life for your family and all the people of Dell Rapids--a one-time investment that will continue to serve others for many generations to come! If you have any questions, please contact Jill Schumaker (428-5628) or Linsey Duffy (428-5628).

Thank you for your generosity!

The Dell Rapids Trailway Fund

P.O. Box 86, Dell Rapids, SD 57022



North States Power Company
 c/o Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-426-2644



0000612345

Date 12/17/08



\$1000.00 USD

Pay ONE THOUSAND & 00/100 *****

DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 DELL RAPIDS TRAILWAY FUND
 PO BOX 88
 DELL RAPIDS SD 57022

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



Payee
 DELL RAPIDS TRAILWAY FUND

Vendor ID	Employee #	Check No.	Date
DELLRAPITR 01		0000612345	12/17/08

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
443162300000	120908		.00	\$1000.00

Pymt Comments: Recreational Trails
 Route: Mary Thoen
 Sioux Falls Service Center

*