



EL 01-023

Jim Wilcox, Manager,
Government & Regulatory Services
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

September 20, 2001

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

RECEIVED

SEP 25 2001

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

Dear Ms. Elofson:

In accordance with Docket EL91-004, enclosed please find Xcel Energy's report on 2000 economic development activities.

The following report is organized as follows:

The first page reiterates the budget that was planned for the year 2000.

The second page depicts the actual economic development expenses Xcel Energy made in 2000.

The third page provides a planned budget that Xcel Energy plans for 2001.

The following pages provide documentation of the actual expenses that Xcel Energy incurred in this program in 2000.

Xcel Energy respectfully requests approval of our 2000 report and the 2001 economic development budget.

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

Sincerely,

Jim Wilcox

c. Mike Swenson

NSP-SOUTH DAKOTA 2000 ECONOMIC DEVELOPMENT PROPOSED BUDGET

Forward Sioux Falls III Campaign - (\$25,000 x 5 years - 1997 thru 2001)	\$ 25,000
Minnehaha County Economic Development Association (MCEDA)	\$ 10,000
Lincoln County Economic Development Association (LCEDA)	\$ 15,000
Program Total	\$ 50,000

NSP-SD "Economic Assistance" Program

Economic Development Incentive Fund	\$ 39,020
Program Total	\$ 39,020

NSP-SD G.O.L.D. Program Support

Baltic	\$ 1,000
Bridgewater	\$ 1,000
Canton	\$ 1,000
Centerville	\$ 1,000
Dell Rapids	\$ 1,000
Emery	\$ 1,000
Garretson	\$ 1,000
Harrisburg	\$ 1,000
Lennox	\$ 1,000
Marion	\$ 1,000
Salem	\$ 1,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$ 1,500
Program Total	\$ 12,500

TOTAL 2000 Economic Development Budget \$102,020

(\$2,020.00 carried forward into Economic Development Incentive Fund from 1999.)



**South Dakota
Economic Development Investments**

2000

Actual

Forward Sioux Falls III Campaign "Into the Next Century"	\$	25,000
Minnehaha County Economic Development Association (MCEDA)	\$	10,000
Lincoln County Economic Development Association (LCEDA)	\$	15,000
Xcel Energy "Economic Assistance" Program		
SFDF Workforce Development Project with SETI	\$	8,000
Small Business Development Center	\$	7,020
Rapid Prototyping Consortium	\$	20,000
Lennox Area Development Corporation	\$	2,000
Canton Area Development Corporation	\$	2,000
Emery Total Stop Food Store	\$	1,500
G.O.L.D. Program Support:		
Baltic	\$	1,000
Bridgewater.....	\$	1,000
Canton	\$	1,000
Centerville	\$	1,000
Dell Rapids	\$	1,000
Emery	\$	1,000
Garretson	\$	1,000
Harrisburg	\$	1,000
Lennox	\$	1,000
Marion	\$	1,000
Salem	\$	1,000
Tea	\$	1,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$	1,500

Total 2000 Economic Development Total \$ 104,020

Sep 20, 2001

Jim Wilcox



**South Dakota
Economic Development Investments**

2001

		Budget
Minnehaha County Economic Development Association (MCEDA)	\$	10,000
Lincoln County Economic Development Association (LCEDA)	\$	15,000
Xcel Energy "Economic Assistance" Program	\$	59,500
G.O.L.D. Program Support:		
Baltic	\$	1,000
Bridgewater.....	\$	1,000
Canton	\$	1,000
Centerville	\$	1,000
Dell Rapids	\$	1,000
Emery	\$	1,000
Garretson	\$	1,000
Harrisburg	\$	1,000
Lennox	\$	1,000
Marion	\$	1,000
Siem	\$	1,000
Tea	\$	1,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$	1,500
Total 2001 Economic Development Budget Total	\$	98,000

Sep 20, 2001

Jim Wilcox

(\$2,000 debit carry forward into 2001)

REQUEST FOR CHECK

Form 17-1549 (1-95)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue

check payable to Forward Sioux Falls III Campaign

Address SF Development Foundation

P.O. Box 907

Sioux Falls, SD

57101

For \$25,000.00

Zip Code

30

Div	Street	House No	OCC Code	Ten	CK
Account Number					

TC	36
OP	1

P.O. NUMBER

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Forward SF III Campaign			\$25,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved J. Wilcox Approved _____
Originating Dept. Accounting Dept.

REQUEST FOR CHECK

Form 17-1549 (1-85)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Minnehaha County Economic Development Association

Address Jeff Eckhoff

P.O. Box 907

Sioux Falls, SD

57101

For \$10,000.00

Zip Code

30

Div	Street	House No	OCC Code	Ten	CK

TC	36
OP	1

P.O. NUMBER

[Empty box for P.O. Number]

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	MCEDA-dues			\$10,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved J. Wilcox _____ Approved _____

Originating Dept.

Accounting Dept.

REQUEST FOR CHECK

Form 17-1549 (1-86)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Lincoln County Economic Development Association

Address Jeff Eckhoff

P.O. Box 907

Sioux Falls, SD

57101

For

\$15,000.00

Zip Code

30

Div	Street	House No	OCC Code	Ten	CK
		Account Number			

TC	36
OP	1

P.O. NUMBER

[Empty box for P.O. Number]

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	LCEDA-dues			\$15,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved *J. Eckhoff* Approved _____

Originating Dept.

Accounting Dept.

Forward Sioux Falls

Into The Next Century

April 21, 2000

Mr. Jim Wilcox
Government Regulatory Services Manager
Northern States Power Company
P O Box 988
Sioux Falls, South Dakota 57101

Dear Jim:

Thank you for visiting with me about a commitment of economic development funds from Northern States Power for the Sioux Falls *Community Welding Operator Training* program.

NSP Economic Development
A contribution of \$8,000.00 from NSP, combined with contributions from other training partners will insure that we can deliver up to six welding operator classes throughout the 2000 calendar year. This unique partnership of nearly a dozen welding manufacturers and suppliers, Southeast Technical Institute, Forward Sioux Falls and Northern States Power will result in 60 to 90 newly trained individuals entering welding employment, an occupation which has been suffering from a serious 'skilled worker' shortage. This will, in turn, stimulate the growth and success of many employers in our region.

Jim, please make the check payable to: Southeast Technical Institute
and mail to: Southeast Technical Institute ATT: Dave Seykora
2301 Career Place
Sioux Falls, SD 57107

Memo check for: Community Welding Operator Training

On behalf of the training partners, my sincere appreciation for the support of Northern States Power in this workforce development program.

Working with you for continued growth and success in our community.


Mary Medema
Director, Workforce Development

TT36_SBUINEJ 0000003

51

H

INV DTE 113000 REC DTE 120500 DUE DTE 120500 DEFER DTE _____ DEFER COD
COMPANY MN _____

ACCT DESC ECON DEV SM BUS DEV _____ CHECK DESC SMALL BUS DEVELOPMNT CNTR _____
NON PAS PO # _____ TAX CODES EE _____ REPORT TAX CODES XX _____ INVOICE TYP _____

TAXABLE EXTENDED AMT _____ 0.00 NON TAXABLE EXTENDED AMT _____ 7020

TERMS _____ 0.00 FREIGHT _____ 0.00
TAX BILLED _____ 0.00 TAX ACCRUED _____ 0.00 FEDERAL TAX _____ 0
NET AMT _____ 7020.00

ENTERED BY: HDMM01 DATE ENTERED: 120500 INVOICE FILING SEQ: 00347BG

CK SORT 0 SEP CK _____ INV STAT _____ NAME SM BUSINESS DEVELOPMENT CENTER
NBR DISTS ENTERED 1 _____ OVFL PATTERSON HALL 132
CK # SBUINEJ00008 DATE 121300 ADDR 414 E CLARK ST
CK AMT 7020.00 CITY VERMILLION _____ ST SD ZIP 57069
PAY BANK 91900465 _____ PAY ACCOUNT 21645 _____ ISSU TYPE C
WIRE BANK 0 _____ WIRE ACCOUNT 0 _____
APPR CD: A SENT TO: S-CMP _____ BY: TVB _____ DATE SENT: 12080



South Dakota
State University

College of Engineering
Department of Engineering
Technology and Management

Box 507, Wenona Hall
SDSU
Brookings, SD 57007-0096
Phone: 605-688-6417
FAX: 605-688-5041

01 November 2000

Mr. Jim Wilcox, Manager
Government & Regulatory Services
Northern States Power Company
P.O. Box 988
Sioux Falls, SD 57101

INVOICE

<u>DATE</u>	<u>SERVICE DESCRIPTION</u>	<u>AMOUNT</u>
11/1/2000	For participation and support of Great Plains Rapid Prototyping Consortium	\$20,000

Make check payable to SDSU Foundation/Great Plains
Rapid Prototyping Consortium and Mail to:

SDSU Foundation
823 Medary
Brookings, SD 57007

Thank You,

Carrie Mattson, Coordinator
MNET Program at SDSU

J. Wilcox
Economic Development
97.15.66.14
ECDV

REQUEST FOR CHECK

Form 17-1549 (1-95)

Date Requested 8-28-00

For Month of August 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Lennox Area Development Corporation

Address Rhonda Beach, Secretary

P.O. Box 157

Lennox, SD

57039

For \$2,000.00

Zip Code

30

Div	Street	House No	OCC Code	Ten	CK	Account Number

TC	36
OP	1

P.O. NUMBER

[Empty box for P.O. Number]

Month and Year August 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Lennox Area Dev Corp			\$2,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD)

Purpose: Economic Development

Mail Check to Mary E. Thoen Sioux Falls, SD

Requested by _____ Approved _____

Approved [Signature] Approved _____

REQUEST FOR CHECK

Form 17-1549 (1-96)

Date Requested 7-18-00

For Month of July 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Canton Economic Development Corporation

Address John Anderson, President

P.O. Box 3

Canton, SD

57013

For \$2,000.00

Zip Code

30

Div.	Street	House No	OCC Code	Ten	CK

TC	36
OP	1

P.O. NUMBER

[Empty box for P.O. Number]

Month and Year July 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Canton Ec Dev Corp			\$2,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD)

Purpose: Economic Development

Mail Check to _____

Requested by _____ Approved _____

Approved _____ Approved _____

John Anderson
Originating Dept.

Accounting Dept.

TT36_ 0007887 0000001 ECON DEVELOP H

INV DTE 040300 REC DTE 040300 DUE DTE 040300 DEFER DTE _____ DEFER COD
COMPANY MN
ACCT DESC TOTAL STOP FOOD STORE CHECK DESC ECONOMIC DEVELOPMENT
NON PAS PO # _____ TAX CODES E _____ REPORT TAX CODES XX INVOICE TYP

TAXABLE EXTENDED AMT _____ 0.00 NON TAXABLE EXTENDED AMT _____ 1500

TERMS _____ 0.00 FREIGHT _____ 0.00
TAX BILLED _____ 0.00 TAX ACCRUED _____ 0.00 FEDERAL TAX _____ 0
NET AMT _____ 1500.00

ENTERED BY: OLSP01 DATE ENTERED: 040300 INVOICE FILING SEQ: 000976G

CK SORT 0 SEP CK _____ INV STAT _____ REMIT 00 TOTAL STOP FOOD STORE #466
NBR DIST S ENTERED 1 C/O NSP MARY THOEN
CK # 000788700001 DATE 040700 P O BOX 988
CK AMT 1500.00 SIOUX FALLS SD 57101
PAY BANK 91900465 PAY ACCOUNT 21645 ISSU TYPE C
WIRE BANK 0 WIRE ACCOUNT 0
APPR CD: _____ SENT TO: _____ BY: _____ DATE SENT: _____

REQUEST FOR CHECK

Form 17-1549 (1-86)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Baltic GOLD Program

Address Baltic City Hall
P.O. Box 327

Baltic, SD

57003-0327 For
Zip Code

\$1,000.00
30

Div	Street	House No	OCC Code	Ten	CK
Account Number					

TC	36
OP	1

P.O. NUMBER

[Empty box for P.O. Number]

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	UNIT JUR CODE
	14040		9715661400	OPER		ECDV				

EMP NO/STK NO	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Baltic-GOLD			\$1,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	UNIT JUR CODE

EMP NO/STK NO	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	UNIT JUR CODE

EMP NO/STK NO	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved [Signature] _____ Approved _____
Originating Dept Accounting Dept

REQUEST FOR CHECK

Form 17-1549 (1-86)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Bridgewater GOLD Program

Address Bridgewater City Hall

P.O. Box 428

Bridgewater, SD

57319-0428 For

\$1,000.00

Zip Code

30

Div	Street	House No	OCC Code	Ten	CK
		Account Number			

TC	36
OP	1

P.O. NUMBER

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SQ	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Bridgewater GOLD			\$1,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SQ	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SQ	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved *J.W. DeLoach* Approved _____
Originating Dept. Accounting Dept.

REQUEST FOR CHECK

Form 17-1549 (1-86)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Canton GOLD Program

Address Canton City Hall

210 North Dakota

Canton, SD

57013

For \$1,000.00

Zip Code

30

Div	Street	House No	OCC Code	Ten	CK
		Account Number			

TC	35
OP	1

P.O. NUMBER

[Empty box for P.O. Number]

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR CODE	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Canton GOLD			\$1,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR CODE	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR CODE	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved J. Wilcox _____ Approved _____
Originating Dept. Accounting Dept.

REQUEST FOR CHECK

Form 17-1549 (1-86)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

AreDivision

Please issue check payable to Centerville GOLD Program

Address Centerville City Hall

P.O. Box C

Centerville, SD

57014-0902 For

\$1,000.00

Zip Code

30

Div	Street	House No	OCC Code	Ten	CK

TC	36
OP	1

P.O. NUMBER

[Empty box for P.O. Number]

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Centerville GOLD			\$1,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved AW Jones Approved _____

REQUEST FOR CHECK

Form 17-1549 (1-86)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Dell Rapids Gold Community

Address Dell Rapids City Hall

P.O. Box 10

Dell Rapids, SD

57022-0010 For \$1,000.00
Zip Code 30

Div	Street	House No	OCC Code	Ten	CK
		Account Number			

TC	36
OP	1

P.O. NUMBER

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Dell Rapids Gold			\$1,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved *J.W. [Signature]* Approved _____

Originating Dept.

Accounting Dept

REQUEST FOR CHECK

Form 17-1549 (1-86)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Emery Gold Community

Address Emery City Hall

P.O. Box 303

Emery, SD 57332-0303 For \$1,000.00

Zip Code 30

Div	Street	House No	OCC Code	Ten	CK

Account Number

TC	36
OP	1

P.O. NUMBER

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Emery GOLD			\$1,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved *J. Wilcox* Approved _____
Originating Dept. Accounting Dept.

REQUEST FOR CHECK

Form 17-1549 (1-86)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Garretson Gold Community

Address Garretson City Hall

P.O. Box 370

Garretson, SD

57030-0370 For \$1,000.00
Zip Code 30

Div	Street	House No	OCC Code	Ten	CK
		Account Number			

TC	36
OP	1

P.O. NUMBER

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Garretson GOLD			\$1,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved J. Wilcox _____ Approved _____

Originating Dept.

Accounting Dept.

REQUEST FOR CHECK

Form 17-1549 (1-86)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Harrisburg Gold Community

Address Harrisburg City Hall

P.O. Box 26

Harrisburg, SD

57032-0026 For Zip Code

\$1,000.00 30

Div	Street	House No	OCC Code	Ten	CK
Account Number					

TC	36
OP	1

P.O. NUMBER

[Empty box for P.O. Number]

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Harrisburg GOLD			\$1,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved J. Wilson _____ Approved _____

Originating Dept.

Accounting Dept.

REQUEST FOR CHECK

Form 17-1549 (1-95)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Lennox GOLD Communiyt

Address Lennox City Hall
107 South Main

Lennox, SD 57039-0286 For \$1,000.00
Zip Code 30

Table with columns: Div, Street, House No, OCC Code, Ten, CK. Row 1: Account Number

Table with columns: TC, OP, 36, 1

P.O. NUMBER

Empty box for P.O. Number

Month and Year June 2000

SOURCE 41

Table with columns: FR CO, FROM DEPT, AT, PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE, SUB COMP, MJ SO, TASK/WATTS, WORK GROUP, TO CO, TO DEPT, JUR, UNIT CODE. Row 1: 14040, 9715661400, OPER, ECDV

Table with columns: EMP NO/STK NO., DESCRIPTION (BLOCK PRINT), QTY OR HRS, C F T T, AMOUNT. Row 1: Lennox GOLD, \$1,000.00

Table with columns: FR CO, FROM DEPT, AT, PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE, SUB COMP, MJ SO, TASK/WATTS, WORK GROUP, TO CO, TO DEPT, JUR, UNIT CODE. Row 1: Empty

Table with columns: EMP NO/STK NO., DESCRIPTION (BLOCK PRINT), QTY OR HRS, C F T T, AMOUNT. Row 1: Empty

Table with columns: FR CO, FROM DEPT, AT, PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE, SUB COMP, MJ SO, TASK/WATTS, WORK GROUP, TO CO, TO DEPT, JUR, UNIT CODE. Row 1: Empty

Table with columns: EMP NO/STK NO., DESCRIPTION (BLOCK PRINT), QTY OR HRS, C F T T, AMOUNT. Row 1: Empty

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to

Requested by Approved

Approved Approved

Handwritten signature: J. Wilcox

Originating Dept.

Accounting Dept.

REQUEST FOR CHECK

Form 17-1549 (1-86)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Marion GOLD Communiyt

Address Marion City Hall

P.O. Box 94

Marion, SD 57043-0094 For \$1,000.00

Zip Code 30

Div	Street	House No	OCC Code	Ten	CK

TC	36
OP	1

P.O. NUMBER

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Mairon GOLD			\$1,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved *J. Wilcox* _____ Approved _____

Originating Dept

Accounting Dept.

REQUEST FOR CHECK

Form 17-1549 (1-86)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Salem GOLD Communityt

Address Salem City Hall

P.O. Box 249

Salem, SD 57058-0249 For \$1,000.00
Zip Code 30

Div	Street	House No	OCC Code	Ten	CK
Account Number					

TC	36
OP	1

P.O. NUMBER

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Salem GOLD			\$1,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved J. Wilson Approved _____

Originating Dept.

Accounting Dept.

REQUEST FOR CHECK

Form 17-1549 (1-86)

Date Requested 6-22-00

For Month of June 2000

NORTHERN STATES POWER COMPANY

Are Division

Please issue check payable to Tea GOLD Communiyt

Address Tea City Hall
P.O. Box 128

Tea, SD

57064-0128 For \$1,000.00
Zip Code 30

Div	Street	House No	OCC Code	Ten	CK
Account Number					

TC	36
OP	1

P.O. NUMBER

Month and Year June 2000

SOURCE 41

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE
	14040		9715661400	OPER		ECDV					

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT
	Tea GOLD			\$1,000.00

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

FR CO	FROM DEPT	AT	PMS PROJECT NUMBER ACCOUNT/W.O. DIV CODE	SUB COMP	MJ SO	TASK/WATTS	WORK GROUP	TO CO	TO DEPT	JUR	UNIT CODE

EMP NO/STK NO.	DESCRIPTION (BLOCK PRINT)	QTY OR HRS	C F T T	AMOUNT

Detailed Description

Location: Sioux Falls, SD (NSP-SD9)

Mail Check to _____

Requested by _____ Approved _____

Approved J.W. Deox _____ Approved _____

Originating Dept.

Accounting Dept.

TT36_ 0001014 0000001

DONATION

C

INV DTE 022300 REC DTE 022300 DUE DTE 022300 DEFER DTE _____ DEFER COD
COMPANY MN

ACCT DESC CONT TO GOLD ACHEIVEMENT CHECK DESC DONATION
NON PAS PO # _____ TAX CODES E _____ REPORT TAX CODES XX _____ INVOICE TYP

TAXABLE EXTENDED AMT _____ 0.00 NON TAXABLE EXTENDED AMT _____ 1500

TERMS _____ 0.00 FREIGHT _____ 0.00
TAX BILLED _____ 0.00 TAX ACCRUED _____ 0.00 FEDERAL TAX _____ 0
NET AMT _____ 1500.00

ENTERED BY: OLSP01 DATE ENTERED: 022300 INVOICE FILING SEQ: 00055PG

CK SORT 0 SEP CK _____ INV STAT _____ REMIT 00 GOVERNORS OFFICE
NBR DIST S ENTERED 1 ATTN: ANN GESICK JOHNSON
CK # 000101400001 DATE 022500 711 E WELLS AVE
CK AMT 1500.00 PIERRE SD 57501
PAY BANK 91900465 PAY ACCOUNT 21645 ISSU TYPE C
WIRE BANK 0 WIRE ACCOUNT 0
APPR CD: _____ SENT TO: _____ BY: _____ DATE SENT: _____

South Dakota Public Utilities Commission
WEEKLY FILINGS
For the Period of September 20, 2001 through September 26, 2001

If you need a complete copy of a filing faxed, overnight expressed, or mailed to you, please contact
Delaine Kolbo within five business days of this filing. Phone: 605-773-3705 Fax: 605-773-3809

CONSUMER AFFAIRS

CT01-041 In the Matter of the Complaint filed by Susan Brenneman, Iowa City, Iowa, against Qwest Corporation and AT&T Communications of the Midwest, Inc. Regarding Unauthorized Collect Call Charges.

Complainant states that she requested a collect call block on her telephone line. Complainant states that even though she requested a collect call block, she does not believe that the block was put on her line at her original request. Collect calls were made to her home from a correctional facility and Complainant's daughter accepted the collect calls. Complainant feels that she did everything possible to prevent the collect calls and that she should not be held responsible for the charges.

Staff Analyst: Mary Healy
Staff Attorney: Karen E. Cremer
Date Docketed: 09/20/01
Intervention Deadline: N/A

CT01-042 In the Matter of the Complaint filed by Mark E. Ferdig on behalf of Siouxland Telephone Company, Inc., North Sioux City, South Dakota, against Lightyear Communications, Inc. f/k/a UniDial Communications Regarding Failure to Pay Dial-Around Compensation.

Complainant's representative alleges that Siouxland Telephone Co., has been unable to collect compensation for payphone calls made using its facilities. Complainant requests that the SD Public Utilities Commission order the respondent to pay Dial-around compensation of \$97,049.07, plus interest at the rate of 11.25%.

Staff Analysts: Charlene Lund/Harlan Best
Staff Attorney: Karen E. Cremer
Date Docketed: 09/26/01
Intervention Deadline: N/A

CT01-043 In the Matter of the Complaint filed by Mark E. Ferdig on behalf of Siouxland Telephone Company, Inc., North Sioux City, South Dakota, against ALLTEL Communications, Inc. Regarding Failure to Pay Dial-Around Compensation.

Complainant's representative alleges that Siouxland Telephone Co., has been unable to collect compensation for payphone calls made using its facilities. Complainant requests that the SD Public Utilities Commission order the respondent to pay Dial-around Compensation of \$11,681.05, plus interest at the rate of 11.25%.

Staff Analysts: Charlene Lund/Harlan Best
Staff Attorney: Karen E. Cremer
Date Docketed: 09/26/01
Intervention Deadline: N/A

ELECTRIC

EL01-021 In the Matter of the Joint Request for an Electric Service Territory Boundary Change between Xcel Energy and Southeastern Electric Cooperative, Inc.

Southeastern Electric Cooperative, Inc. and Xcel Energy jointly request the Commission grant an electric service territory boundary change. The boundary change is requested to allow each utility to provide electric service to the proposed Sunset Ridge Addition, Sioux Falls, SD in a more efficient manner based on the layout of the streets and the lots. The Sunset Ridge Addition is located in the Northeast Quarter and the Southeast Quarter of Section

7, Township 100 North, Range 50 West.

Staff Analyst: Michele Farris
Staff Attorney: Karen E. Cremer
Date Docketed: 09/20/01
Intervention Deadline: 10/12/01

EL01-022 In the Matter of the Joint Request for an Electric Service Territory Boundary Change between Xcel Energy and Southeastern Electric Cooperative, Inc.

Southeastern Electric Cooperative, Inc. and Xcel Energy jointly request the Commission grant an electric service territory boundary change. On July 2, 1999, in Docket EL99-013, the Commission approved a territory boundary change for the Auburn Hills Addition. At the time a written description was not included with the map. This docket includes a written description to coincide with the map approved in EL99-013. In addition the two companies are requesting *minor modifications* to the existing electric service territory boundary. The Auburn Hills Addition is located in the Southwest Quarter of Section 16, Township 100 North, Range 50 West, in Lincoln County, South Dakota.

Staff Analyst: Michele Farris
Staff Attorney: Karen E. Cremer
Date Docketed: 09/20/01
Intervention Deadline: 10/12/01

EL01-023 In the Matter of the Filing by Xcel Energy for Approval of its 2000 Economic Development Annual Report and 2001 Economic Development Plan.

Application by Xcel Energy for approval of its year 2000 economic development report on actual expenditures and proposed year 2001 economic development budget. This report and budget are filed annually pursuant to the Commission's Order in Docket EL91-004.

Staff Analyst: Dave Jacobson
Staff Attorney: Karen E. Cremer
Date Docketed: 09/25/01
Intervention Deadline: 10/09/01

NATURAL GAS

NG01-010 In the Matter of the Application of MidAmerican Energy Company for Authority to Increase Rates for Natural Gas Service.

Application by MidAmerican Energy Company (MidAmerican) for approval of a general increase in rates. MidAmerican proposes to increase rates for natural gas service in South Dakota by approximately \$3,697,000 or approximately 5.6% effective October 27, 2001. MidAmerican acknowledges that this effective date may be suspended pending review.

Staff Analyst: Dave Jacobson
Staff Attorney: Kelly Frazier
Date Docketed: 09/24/01
Intervention Deadline: 11/9/01

TELECOMMUNICATIONS

TC01-151 In the Matter of the Filing for Approval of a Local Interconnection Agreement between Qwest Corporation and Sprint Communications Company L.P.

On September 24, 2001, the Commission received a Filing for Approval of Local Interconnection Agreement between Qwest Corporation (Qwest) and Sprint Communications Company, L.P. (Sprint). According to the parties the agreement is a negotiated agreement which sets forth the terms, conditions and prices under which Qwest will provide services for resale to Sprint for the provision of local telecommunication services. Any party wishing to

comment on the agreement may do so by filing written comments with the Commission and the parties to the agreement no later than October 15, 2001. Parties to the agreement may file written responses to the comments no later than twenty days after the service of the initial comments.

Staff Attorney: Kelly Frazier
Date Docketed: 09/24/01
Initial Comments Due: 10/15/01

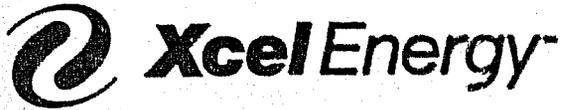
TC01-152 In the Matter of the Request of Red River Telecom, Inc. for Certification Regarding its Use of Federal Universal Service Support.

The purpose of this filing is to provide information constituting Red River Telecom, Inc.'s plan for the use of its federal universal service support and to otherwise verify that Red River Telecom, Inc. will use all federal universal service support received in a manner that is consistent with the federal universal service provisions of 47 U.S.C. Section 254.

Staff Analyst: Harlan Best
Staff Attorney: Karen E. Cremer
Date Docketed: 09/26/01
Intervention Deadline: 09/27/01

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You may subscribe or unsubscribe to the PUC mailing lists at <http://www.state.sd.us/puc/>**

ELOI-023



**South Dakota
Economic Development Investments**

2001

		Budget
Minnehaha County Economic Development Association (MCEDA)	\$	10,000
Lincoln County Economic Development Association (LCEDA)	\$	15,000
Xcel Energy "Economic Assistance" Program	\$	61,500
G.O.L.D. Program Support		
Baltic	\$	1,000
Bridgewater.....	\$	1,000
Canton	\$	1,000
Centerville	\$	1,000
Dell Rapids	\$	1,000
Emery	\$	1,000
Garretson	\$	1,000
Harrisburg	\$	1,000
Lennox	\$	1,000
Marion	\$	1,000
Salem	\$	1,000
Tea	\$	1,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$	1,500
Total 2001 Economic Development Budget Total	\$	100,000

Sep 20, 2001

Jim Wilcox

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA**

IN THE MATTER OF THE FILING BY XCEL)	ORDER APPROVING 2000
ENERGY FOR APPROVAL OF ITS 2000)	ECONOMIC DEVELOPMENT
ECONOMIC DEVELOPMENT ANNUAL)	ANNUAL REPORT AND 2001
REPORT AND 2001 ECONOMIC)	ECONOMIC DEVELOPMENT
DEVELOPMENT PLAN)	PLAN
)	EL01-023

On September 25, 2001, the Public Utilities Commission (Commission) received Xcel Energy's (Xcel) 2000 Economic Development Annual Report and proposed Economic Development Plan for 2001. The proposed plan was filed in accordance with the settlement agreements reached between NSP and Commission Staff, and approved by the Commission, in the company's most recent rate case filings, Dockets EL91-004 and EL92-016. On October 10, 2001, the Commission received an amended page from Xcel to its report.

For 2001, Xcel's proposed economic development investment budget is \$100,000. The actual expenditures for the 2000 Economic Development Plan were \$104,020. Fifty percent of the 2001 budget would be recovered through rates, with the remaining 50% funded by shareholders.

At its regularly scheduled October 10, 2001, meeting, the Commission reviewed Xcel's 2000 Economic Development Annual Report and Economic Development Plan for 2001. The Commission has jurisdiction over this matter pursuant to SDCL Chapter 49-34A, specifically, SDCL 49-34A-4 and 49-34A-6. After review of the report and plan, the Commission found that they are just and reasonable and voted to approve them. It is therefore

ORDERED, that Xcel's 2000 Economic Development Annual Report and Economic Development Plan for 2001 are approved as filed.

Dated at Pierre, South Dakota, this 18th day of October, 2001.

<p>CERTIFICATE OF SERVICE</p> <p>The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in property addressed envelopes, with charges prepaid thereon.</p> <p>By: <u>Melanie Keebo</u></p> <p>Date: <u>10/19/01</u></p> <p align="center">(OFFICIAL SEAL)</p>

BY ORDER OF THE COMMISSION:

James A. Burg
 JAMES A. BURG, Chairman

Pam Nelson
 PAM NELSON, Commissioner