



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

March 30, 2011

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, EL04-028 and EL09-009, enclosed please find Xcel Energy's report on 2010 economic development activities and 2011 budget.

The report is organized as follows: The first page reiterates the budget that was planned for the year 2010. The second page depicts the actual economic development investments that Xcel Energy made in 2010. The third page provides a budget that Xcel Energy plans for 2011. The pages following those provide documentation of the actual expenses that Xcel Energy incurred in this program in 2010.

Xcel Energy respectfully requests approval of our 2010 report and the 2011 economic development budget.

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

Sincerely,

A handwritten signature in black ink that reads 'J Wilcox'.

Jim Wilcox



**South Dakota
Revised Economic Development Budget**

2010

Budget

Minnehaha County Economic Development Association (MCEDA)	\$	12,500
Lincoln County Economic Development Association (LCEDA)	\$	17,500
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	\$	26,000
Small Business Development Center	\$	10,000
Rural Community Support	\$	20,000

Total 2010 Economic Development Budget Total \$ 100,000

Jim Wilcox



**Actual
2010**

Economic Development Investments

Minnehaha County Economic Development Association (MCEDA)	\$	12,500
MCEDA Business Development	\$	5,000
Lincoln County Economic Development Association (LCEDA)	\$	17,500
Small Business Development Center	\$	10,000
Southeastern Development Foundation (SECOG)	\$	10,000
Sioux Falls Development Foundation -	\$	19,000
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 Tax incentives research project	\$	1,000
GOED Governor's Economic Development Event Co-Sponsor	\$	2,000
Rural Development Program - Monroe park development	\$	500
Rural Development Program - Fulton emergency shelter	\$	500
Rural Development Program - Canistota Main Street revitalization	\$	3,000
Rural Development Program - Marion Community Center	\$	3,000
Rural Development Program - Canton Industrial Park update	\$	4,000
Rural Development Program - Bridgewater Main Street Revitalization	\$	500
Rural Development Program - Dell Rapids ED Park infrastructure	\$	4,000
Rural Development Program - Tea Economic Development Corp Main Street	\$	4,500

2010 Economic Development Totals \$ 100,000

March 30, 2011

Jim Wilcox



**Xcel Energy
Economic Development Budget**

2011

		Budget
Minnehaha County Economic Development Association (MCEDA)	\$	13,500
Lincoln County Economic Development Association (LCEDA)	\$	17,500
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
Forward Sioux Falls 2011 - 2016	\$	25,000
Small Business Development Center	\$	10,000
Rural Community Support	\$	20,000
Total 2011 Economic Development Budget Total	\$	100,000

March 30, 2011
Jim Wilcox

INVOICE

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

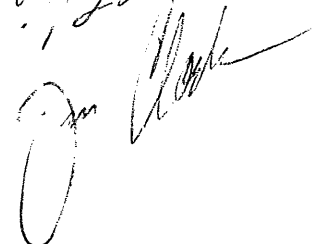
DATE: February 17, 2010

BILL TO: Jim Clark, South Dakota Principal Manager
Xcel Energy
PO Box 988
Sioux Falls, SD 57101

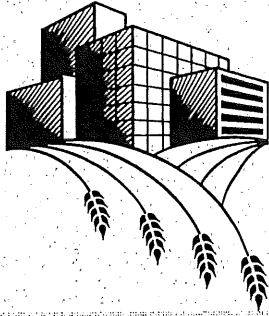
ITEM: 2010 MCEDA Dues

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

8051002
123810


Thank You for Your Support!



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

INVOICE

DATE: May 14, 2010

BILL TO: Jim Wilcox, Mgr. of Regulatory & Government Affairs
Xcel Energy
500 W. Russell Street
PO Box 988
Sioux Falls, SD 57101

ITEM: 2010 MCEDA Dues

Amount Due: \$2,500.00

*Jim Wilcox
economic
development*

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!

Representing Economic Development In:

Baltic * Brandon * Colton * Crooks * Dell Rapids * Garretson * Hariford * Humboldt * Sherman * Valley Springs

INVOICE

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

DATE: May 14, 2010

BILL TO: Jim Wilcox, Mgr. of Regulatory & Government Affairs
Xcel Energy
500 W. Russell Street
PO Box 988
Sioux Falls, SD 57101

ITEM: *Business Development*

Amount Due: \$5,000.00

*Jim Wilcox
economic
development*

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

Thank You for Your Support!

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:

Xcel Energy Attn: Jim Wilcox Manager, Government & Regulatory Affairs P.O. Box 988 Sioux Falls, SD 57101-0988	Invoice #: 2010-605 Invoice Date: January 19, 2010
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Qty.	Description of Merchandise or Service	Amount
	South Dakota Small Business Development Center 2010 Program Support	\$10,000.00

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

economic development
805002.723837
JWW

South Eastern Development Foundation

To: Jim Wilcox
Xcel Energy
P.O. Box 988
Sioux Falls, SD 57101-8350

Date: January 1, 2010
Invoice #: 2010-01

Amount: \$10,000.00

Description: 2010 Annual Investment

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

*Jim Wilcox
Economic Development
805 002. 723 837*

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

MINNCOEC
INV 1220

INVOICE

*Minnehaha County Economic Development Association
200 N Phillips Avenue, Suite 101
Sioux Falls, SD 57101*

DATE: November 30, 2010

BILL TO:

Jim Wilcox, Mgr. of Regulatory & Government Affairs
Xcel Energy
500 W. Russell Street
PO Box 988
Sioux Falls, SD 57101

ITEM:

Economic Development lead generation and follow-up marketing program

Total Amount Due

\$ 19,000

*JCW
Economic Development*

Please make check payable to:

805002.723837

*Minnehaha County Economic Development Association
200 N Phillips Avenue, Suite 101
Sioux Falls, SD 57101*

Thank You!



GOVERNOR'S OFFICE OF

ECONOMIC DEVELOPMENT



www.SDreadytowork.com

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

INVOICE

DATE: April 5, 2010
TO: Jim Wilcox
Xcel Energy
PO Box 988
Sioux Falls, SD 57101-0988
RE: Contribution for the 2010 Governor's Economic Development Conference
AMOUNT DUE: \$1,500.00

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

Thank you!

*J Wilcox
Economic Development
805002.723837*



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



June 30, 2010

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

Sioux Falls Development Foundation 2010 Membership Dues

Please pay this amount: \$1,500.00

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

Thank you for your generous support!

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

805002-723837

Jim Wilcox
Economic Development

South Dakota
CHAMBER OF COMMERCE & INDUSTRY

Invoice

DATE INVOICE #

“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

11/16/2010 3196

BILL TO:

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

DESCRIPTION AMOUNT

Economic Development - Tax Refunds, Incentives and Price of Government Project 1,000.00

705002- ED
723837
33

Jim Wilcox
economic development

TOTAL \$1,000.00



Siouxland Chamber of Commerce
101 Pierce Street
Sioux City, IA 51101
(712) 255-7903

Invoice

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

INVOICE NO: 607
INVOICE DATE: 5/14/2010
PAYOR ID: SLCOC101
CUSTOMER NO: XCEL000
DUE DATE: 5/14/2010

DESCRIPTION	AMOUNT
For Economic Development Breakfast at Dakota Dunes Attn: James Wilcox	\$2,000.00

Invoice Total: \$2,000.00

*James Wilcox
Economic Development*

REQUEST FOR PAYMENT FORM

Date of Request	8/10/2010	Vendor Code	cityofmonr	Invoice Date	
Invoice #		Scheduled Payment Date	8/25/2010	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:	DO NOT PAY WITH CR CARD. NEED CHECK TO GIVE TO PAYEE*****		
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>

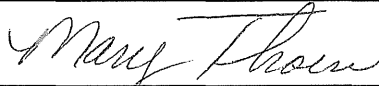
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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Payee Name	City of Monroe		
Payee Mailing Address	210 West Maple		
Payee City, State, Zip	Monroe, SD 57057		
General Ledger Description:	Tables for Park		
Comments to Supplier (to be printed on check)	Tables for Park	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723837					\$500.00
If mores 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

XCEL ENERGY 2010 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2010 we will award several economic development grants to communities that have an innovative economic development project or idea. We encourage your community to submit the attached application. Only one grant will be given to a community in each calendar year.

Name of community Monroe

Contact name Sue Hepner

Address 210 W. Maple

Phone 2973554 Fax _____ Email sharah@iw.net

Total amount requested \$ 500.⁰⁰ Total cost of project \$ 500.⁰⁰

Number of job created _____

Other sources of funding _____ Amount \$ _____

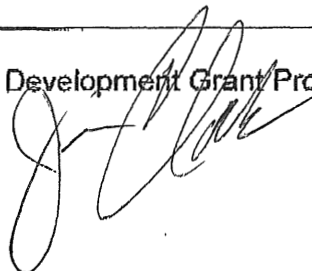
Community project description

picnic tables for park

Benefit to Community:

we have new play equipment installed in the park last year. Have had wooden tables there and they are falling apart. We would like to purchase aluminum - heavy duty tables.

Send information to: Xcel Energy, Economic Development Grant Program, P.O. Box 988, Sioux Falls, SD 57101-0988.



REQUEST FOR PAYMENT FORM

Date of Request	8/10/2010	Vendor Code	cityoffult	Invoice Date	
Invoice #		Scheduled Payment Date	8/25/2010	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:	DO NOT PAY WITH CR CARD. NEED CHECK TO GIVE TO PAYEE*****		
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>

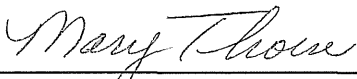
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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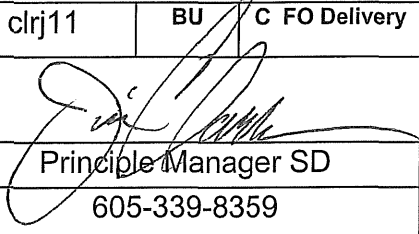
Payee Name	City of Fulton		
Payee Mailing Address	P.O. Box 25		
Payee City, State, Zip	Fulton, SD 57012		
General Ledger Description:	Emergency shelter electric updates		
Comments to Supplier (to be printed on check)	Emergency shelter updated	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723837					\$500.00
If mores 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

4/12/10

Xcel Energy 2010
Economic Development Grant

Town: Fulton

Contact: Kay Miller

PO BOX 25, Fulton 57340

(605) 996-2820

Total amount requested \$ 500⁰⁰

Total cost 1500-2000

Jobs created 1-2

Other funding Town Budget

The Town of Fulton is planning to update the kitchen in our Town Hall. This kitchen is used for town functions, Sr. Citizen meetings, and by others who rent the hall for private gatherings. Also, the Town Hall is designated as an emergency shelter. Our present kitchen would be electrically challenged in an emergency. We are planning to update the outlets and lighting along with sink and cupboard upgrades. The Town Hall is used by all of the Xcel customers in Fulton and the surrounding area. Any help you can give us will be greatly appreciated.

REQUEST FOR PAYMENT FORM

Date of Request	8/10/2010	Vendor Code	cityofcani	Invoice Date	
Invoice #		Scheduled Payment Date	8/25/2010	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:	DO NOT PAY WITH CR CARD. NEED CHECK TO GIVE TO PAYEE*****		
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>

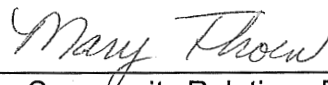
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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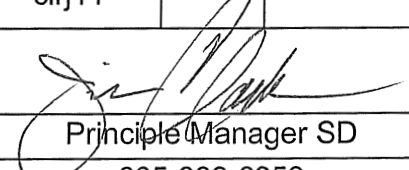
Payee Name	City of Canistota		
Payee Mailing Address	P.O. Box 67		
Payee City, State, Zip	Canistota, SD 57012		
General Ledger Description:	Install decorative street lights on Main Ave		
Comments to Supplier (to be printed on check)	Install street lights	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723837					\$3,000.00
If mores lines needed, use additional RFP form(s)						
Total						\$3,000.00

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)	
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

XCEL ENERGY 2010 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2010 we will award several economic development grants to communities that have an innovative economic development project or idea. We encourage your community to submit the attached application. Only one grant will be given to a community in each calendar year.

Name of community City of Canistota

Contact name Sarah Whitzen

Address PO Box 107 Canistota, SD 57012

Phone 296-3551 Fax 296-3562 Email canistotasd@unitedsd.com

Total amount requested \$ 15,000.00 Total cost of project \$ 24,000.00

Number of job created _____

Other sources of funding donations, city funds Amount \$ 9,000.00

Community project description

The City of Canistota received the old lights that were along Phillips Ave in Sioux Falls. The city would like to put these lights on Main St. This would be a big step in revitalizing our Main St. We have been taking progressive steps in the revitalization by purchasing banners, flower pots, benches and remodeling a horseshoe pit on Main St. This would be a big step toward
Benefit to Community: reaching our final vision for Main St.

Our community wants to keep a lively Main St. Many businesses are located along Main St. including the Ortman Chiropractic Clinic which brings many tourists to the community. Having an inviting Main St. for these tourists and other visitors will keep the businesses along Main St. thriving and encourage other businesses to locate along Main St.

Send information to: Xcel Energy, Economic Development Grant Program, P.O. Box 988, Sioux Falls, SD 57101-0988.

REQUEST FOR PAYMENT FORM

Date of Request	8/10/2010	Vendor Code	cityofmari	Invoice Date	
Invoice #		Scheduled Payment Date	8/25/2010	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:	DO NOT PAY WITH CR CARD. NEED CHECK TO GIVE TO PAYEE*****		
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>

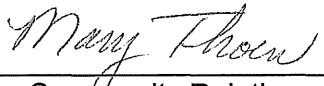
Company NSW NSM PSC SPS XLS HAY OTHER

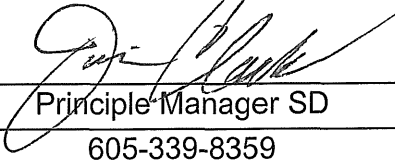
Payee Name	City of Marion		
Payee Mailing Address	P.O. Box 94		
Payee City, State, Zip	Marion, SD 57012		
General Ledger Description:	New Community Hall		
Comments to Supplier (to be printed on check)	New Community Hall	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723837					\$3,000.00
If mores lines needed, use additional RFP form(s)						
Total						\$3,000.00

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)	
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

XCEL ENERGY 2010 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2010 we will award several economic development grants to communities that have an innovative economic development project or idea. We encourage your community to submit the attached application. Only one grant will be given to a community in each calendar year.

Name of community Marion - Development Foundation

Contact name Kari Muller

Address Box 94, Marion, SD 57043

Phone 605-648-2869 Fax 605-648-3539 Email marionsd@gwtc.net

Total amount requested \$ 1000.00 Total cost of project \$ TBD

Number of job created N/A

Other sources of funding Donations/fundraising Amount \$ TBD

Community project description

The community of Marion has formed a committee to pursue the development of Community Center. An offer of donated land has been extended and the committee is working with a local contractor on developing blueprints.

Benefit to Community:

The entire community of Marion would benefit from the addition of a Community Center, as there is not currently a facility that can accommodate the wide variety of functions that could and should be held locally. In being able to accommodate individuals, groups, businesses & organizations, we would also

Send information to: Xcel Energy, Economic Development Grant Program, P.O. Box 988, Sioux Falls, SD 57101-0988.

provide for a revenue enhancement opportunity for Marion.

REQUEST FOR PAYMENT FORM

Date of Request	11/2/2010	Vendor Code	cityofcant	Invoice Date	
Invoice #		Scheduled Payment Date	11/15/2010	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:	DO NOT PAY WITH CR CARD. NEED CHECK TO GIVE TO PAYEE*****		
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 Canton		
Payee Mailing Address	210 North Dakota		
Payee City, State, Zip	Canton, SD 57013		
General Ledger Description:	ED Park upgrades		
Comments to Supplier (to be printed on check)	ED Park upgrades	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723837					\$4,000.00
If mores lines needed, use additional RFP form(s)						
Total						\$4,000.00

*11-3-10
Fayed*

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	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

XCEL ENERGY

2010 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2010 we will award several economic development grants to communities that have an innovative economic development project or idea. We encourage your community to submit the attached application. Only one grant will be given to a community in each calendar year.

Name of community: Canton, SD

Contact name: Amy Nelson, City Manager

Address: 210 North Dakota

Phone: 605.987.2881 Fax: 6205.987.2972 Email: amy.neslon@cantonsd.org

Total amount requested: \$20,000.00 Total cost of project \$ \$20,000
mobilization-\$163,000 General and Street Improvement Phase)

Number of job created: Unlimited Potential

Other sources of funding:

Canton Economic Development Commission will work to obtain funding from a number of sources to complete the roadway improvements including grants, earmark funds, and public/City funds. Housing and Urban Development has contributed \$50,000 toward lighting which was installed recently by Xcel. Amount \$143,000.00

Community project description:

Canton Economic Development Commission is commencing Phase 1 General and Street Improvements for access roadway improvements on its industrial park land. The mobilization portion of Phase 1 of this work includes engineering work, as well as compaction testing, and beginning basic dirt work.

Benefit to Community:

Providing full access and infrastructure to the industrial park creates a "business ready" site that is attractive for locating new and expanding local business. Furthering economic opportunities in Canton will stimulate growth thereby increasing the local tax base.

Send information to: Xcel Energy, Economic Development Grant Program, P.O. Box 988, Sioux Falls, SD 57101-0988.

REQUEST FOR PAYMENT FORM

Date of Request	11/2/2010	Vendor Code	bridgdevco	Invoice Date	
Invoice #		Scheduled Payment Date	11/15/2010	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:	DO NOT PAY WITH CR CARD. NEED CHECK TO GIVE TO PAYEE*****		
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	Bridgewater Development Corp		
Payee Mailing Address	P.O. Box 101		
Payee City, State, Zip	Bridgewater, SD 57319		
General Ledger Description:	Main Street enhancements		
Comments to Supplier (to be printed on check)	Main Street enhancements	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt	
805002	723837					\$500.00	
			11-3-10				
			<i>Yupel</i>				
If mores 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)	<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

Bridgewater Development Corporation
P.O. Box 101 * Bridgewater, SD 57319

October 14, 2010

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

RE: \$1,000 Development Grant

Dear Mary,

The Bridgewater Development Corporation would like to be considered for your 2010 Grant Program. We would like to put the money toward a new "Welcome to Bridgewater" sign on the East side of town.

Thank you for your consideration and sorry this is being submitted so late.

Sincerely,



Paul Richards
Treasurer
Phone (605)729-2582 Daytime
Email: pjrichards@farmersstatebanksd.com

REQUEST FOR PAYMENT FORM

Date of Request	11/2/2010	Vendor Code	cityofdell	Invoice Date	
Invoice #		Scheduled Payment Date	11/15/2010	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:	DO NOT PAY WITH CR CARD. NEED CHECK TO GIVE TO PAYEE*****		
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>

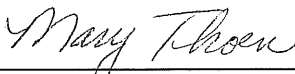
Company NSW NSM PSC SPS XLS HAY OTHER

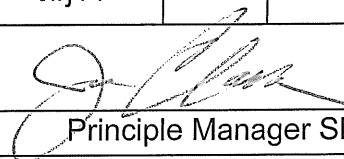
Payee Name	City of Dell Rapids		
Payee Mailing Address	P.O. Box 10		
Payee City, State, Zip	Dell Rapids, SD 57022-0010		
General Ledger Description:	ED Park infrastructure		
Comments to Supplier (to be printed on check)	ED Park infrastructure	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723837					\$4,000.00
			11-3-10			
			7afed			
If mores lines needed, use additional RFP form(s)						Total
						\$4,000.00

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)	
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

XCEL ENERGY

2010 ECONOMIC DEVELOPMENT GRANTS

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Name of community **CITY OF DELL RAPIDS**

Contact name **LEANN KERZMAN**

Address **302 E 4TH ST, PO BOX 10, DELL RAPIDS, SD 57022-0010**

Phone **428-3595** Fax **428-5969**

Email **FINANCEOFFICER@CITYOFDELLRAPIDS.COM**

Total amount requested **\$50,000.00** Total cost of project **\$190,000.00**

Number of job created **IMPACT THROUGH-OUT THE COMMUNITY**

Other sources of funding **GENERAL FUND RESERVE** Amount **\$140,000.00**

Community project description

Relocate existing water line from Garfield Avenue bridge to 300' to the west. Wastewater service to be installed at the same time by water crossing. This will provide city sewer to a previously unserved area on the south side of the Big Sioux River. Bridge is scheduled to be replaced in 2014 and the Dell Rapids Recreational Bike Trail will be incorporated along the bridge to connect two sections of trailway.

Benefit to Community:

Modern restroom facilities would be possible for Rickeman Field, three (3) Volunteer Field baseball/softball fields and the existing campground. Dell Rapids could host additional tournaments and events. Additional expansion to the southeast is possible with infrastructure in place and ready for growth. Dell Rapids Economic Development Group is proposing this area as the next plan for commercial expansion for Dell Rapids.

Send information to: Xcel Energy, Economic Development Grant Program, P.O. Box 988, Sioux Falls, SD 57101-0988.

REQUEST FOR PAYMENT FORM

Date of Request	11/2/2010	Vendor Code	teaecdevco	Invoice Date	
Invoice #		Scheduled Payment Date	11/15/2010	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:	DO NOT PAY WITH CR CARD. NEED CHECK TO GIVE TO PAYEE*****		
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>

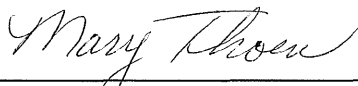
Company NSW NSM PSC SPS XLS HAY OTHER

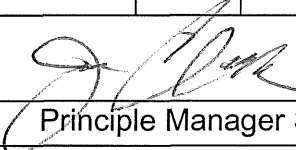
Payee Name	Tea Economic Development Corporation		
Payee Mailing Address	P.O. Box 128		
Payee City, State, Zip	Tea, SD 57064		
General Ledger Description:	Main St. enhancements		
Comments to Supplier (to be printed on check)	Main St. enhancements	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723837					\$4,500.00
			11-3-10			
			Fayed			
If mores lines needed, use additional RFP form(s)						
Total						\$4,500.00

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

September 16, 2010



Tea...A Growing Tradition

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

RE: Community Economic Development Grant Request

The Tea Economic Development Corporation (TEDC) would like to request a \$4,500 grant for Christmas Decorations for Downtown Tea.

Tea is a vastly growing community. With growth come many new developments, homes and businesses. The City of Tea supports its growth and plans for future growth. As we are very proud for the expansion, we also have to remember our older areas of Tea, Downtown Tea were it all began.

Downtown Tea is still highly visited with many businesses in the area: Cubby's Gas Station, American Legion, Tea Steak House, Tea Events Hall, Ralph's Repair, Sky Lounge, Police Department, Mobility Repair Shop, Garner Advertising, and Maka's Teakwando. The owner of the Tea Steak House has started a project to revitalize downtown; roughly 3 art sculptures have been brought in to decorate the area. Starting just this week, the new athletic park complex construction is underway. Downtown Tea/Main St. will be one of the main access points to the athletic complex.

TEDC would like to do our part in helping revitalized Downtown Tea. We would like to purchase roughly 5 light-up Christmas pole mount decorations to attach to the light poles during the holiday season. The decorations range from roughly \$700 to \$1,000 per decoration.

Downtown Tea is serviced by Xcel Energy. With adding decorations using electricity to the area, the City of Tea would in turn be paying back Excel Energy for the electrical use.

Thank you for the opportunity to apply for the community economic development grant. We appreciate any funding that would be available to us. If you have questions or need additional information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads 'Jenni White'.

Jenni White

Tea Economic Development Director