



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



0000959771

56-382  
412

Date 03/29/16

\$25,000.00 USD

Pay TWENTY FIVE THOUSAND &amp; 00/100\*\*\*\*\* DOLLARS

VOID IF NOT CASHED IN 90 DAYS

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

*Yusef S. Madden*

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

Payee	Vendor ID	Employee #	Check No.	Date
FORWARD SIOUX FALLS	FORWASIOFA 01		0000959771	03/29/16
Payment Ref Invoice No.		PO/Contract	Disc/Wth	Pay Amount
421926700000 030116			.00	\$25000.00
Pynt Comments: ROTO ROUTE TO: ERIC PAULI SX FLS SX 01 PLEDGE PAYMENT				

723837

mailed 4-7-16



## Pledge Payment Invoice

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

Investor #: 655

Invoice #: 135813

Date: 04/29/2016

INVOICE DATE	DESCRIPTION	AMOUNT
06/01/2016	Forward Sioux Falls 2021 pledge payment due now	\$25,000.00
	Less Amt. Paid	\$0.00
	Balance Due	<u>\$25,000.00</u>

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

The amount that has been paid on your pledge is \$0.00

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

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

Please call Carolyn Winchell (373-2008) with questions about your account.

L  
Y



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



Attachment D

0000956625

56-382  
412



Date 02/29/16

\$19,500.00 USD

Pay NINETEEN THOUSAND FIVE HUNDRED & 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

*Yvonne S. Madden*

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



Payee	Vendor ID	Employee #	Check No.	Date
LINCOLN COUNTY ECONOMIC DEVELOPMENT ASSOCIATION	1		0000956625	02/29/16
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
422034700000	021216		.00	\$19500.00
Pymt Comments: ATTN: LCEDA Dues/ ROTO ROUTE TO ERIC PAULI SIOUX FALLS SC				

723837  
mailed 3/9/16

\*

# INVOICE

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

***DATE:*** February 12, 2016

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

***ITEM:*** 2016 LCEDA Dues

Total Amount Due: \$19,500

***DUE DATE:*** March 31, 2016

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



0000956627

56-382  
412

Date 02/29/16

\$11,400.00 USD

Pay ELEVEN THOUSAND FOUR HUNDRED & 00/100\*\*\*\*\* DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The  
Order  
Of

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

*Yusef S. Madden*

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

Payee	Vendor ID	Employee #	Check No.	Date
MINNEHAHA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION			0000956627	02/29/16
Payment Ref Invoice No.		PO/Contract	Disc/Wth	Pay Amount
37453470000 021216			.00	\$11400.00

Pymt Comments: ATTN: MCEDA  
ROTO ROUTE TO ERIC PAULI  
SIOUX FALLS SC

723837  
mailed 3/7/16

## INVOICE

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

***DATE:*** February 12, 2016

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

***ITEM:*** 2016 MCEDA Dues

Amount Due: \$11,400

***DUE DATE:*** ***March 31, 2016***

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

Thank You for Your Support!



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



Attachment D

0000965370

56-382  
412



Date 05/25/16

\$10,000.00 USD

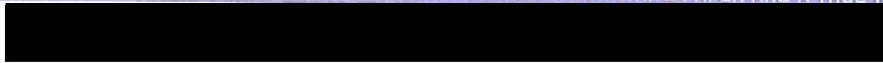
Pay TEN THOUSAND & 00/100\*\*\*\*\* DOLLARS

VOID IF NOT CASHED IN 90 DAYS

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

*Yusef S. Madden*

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



Payee	Vendor ID	Employee #	Check No.	Date
SOUTH EASTERN DEVELOPMENT FOUNDATION	01		0000965370	05/25/16
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
927110800000	050516		1.00	\$10000.00
Pynt Comments: ROTO ROUTE TO ERIC PAULI SIOUX FALLS SERV CENTER 2016 ANNUAL INVESTMENT				

723837

mailed 5-31-16

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# South Eastern Development Foundation

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

**Date:** May 4, 2016  
**Invoice #:** 2016-02

**Amount:** \$10,000.00

**Description:** 2016 Annual Investment

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

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

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



Attachment D

0000961384

56-382  
412



Date 04/13/16

\$10,000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

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

*Yusef S. Madden*

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



Payee	Vendor ID	Employee #	Check No.	Date
USD FOUNDATION	USDFFOUNDAT 01		0000961384	04/13/16
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
321897700000	2016-0001		.00	\$10000.00
Pymt Comments: SUPPORT FOR SBDC ROTO ERIC PAULI SIOUX FALL SVC				723837

*mailed  
4/22/16*

\*



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# Invoice

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**South Dakota Small Business Development Center  
Beacom School of Business  
414 E. Clark Street  
Vermillion, SD 57069  
TAX ID: 46-6000364**

**TO:**

Eric Pauli Xcel Energy 500 W. Russell Street PO Box 988 Sioux Falls, SD 57101	Invoice #: 2016-0001  Invoice Date: April 11, 2016
---	--

Qty.	Description of Merchandise or Service	Amount
	Xcel Energy 2016 Support for: SBDC	\$10,000
<b>Total Amount Due</b>		<b>\$10,000</b>

Please make check payable to: USD Foundation  
414 E. Clark Street  
Vermillion, SD 57069



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



Attachment D

0000961047

56-382  
412



Date 04/08/16

\$1,500.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The  
Order  
Of

GOVERNORS OFFICE OF ECONOMIC DEVELOPMENT  
711 E WELLS AVE  
PIERRE SD 57501

*Yusef S. Madden*

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



Payee	Vendor ID	Employee #	Check No.	Date
GOVERNORS OFFICE OF ECONOMIC DEVELOPMENT	GOVPROFFEC 01		0000961047	04/08/16
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
329927700000	032516		.00	\$1500.00
Pynt Comments: ATTN ATTENTION TO: MARY LEHECKA NELSON ROTO ROUTE TO:ERIC PAULI SIOUX FALLS SERVICE CENTER SIOUX FALLS, SD				

*Mailed 4/14/16  
723837*

\*



**SOUTH DAKOTA**  
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

723837

## INVOICE

DATE: March 28, 2016

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

RE: Sponsorship for the 2016 Governor's Economic Development Conference

AMOUNT DUE: \$1500

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

Thank you!

WELLS  
FARGO

Image



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

Date 04/01/16

0000960267

51-212  
412

\$1,500.00 USD

Pay ONE THOUSAND FIVE HUNDRED &amp; 00/100\*\*\*\*\* DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The  
Order  
Of  
SIOUX FALLS DEVELOPMENT FOUNDATION  
PO BOX 907  
SIOUX FALLS SD 57101

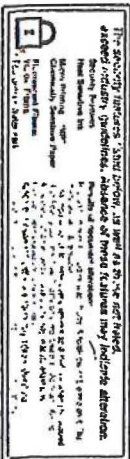
THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW

ENDORSE HERE  
X

FOR DEPOSIT ONLY TO

US BANK

SIOUX FALLS DEVELOPMENT FOUNDATION

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

## Item Details

Amount: 1,500.00

Check #: 960267

Posting Date: 04/13/2016

As of Date: 04/13/2016

Issue Date: 04/01/2016

Account Number/Account Name: 9600019921/NSPMN APCD-A/P

Routing Number: 241253823

Description: CHECK PAID

Payee: SIOUX FALLS DEVELOPMENT FOUNDATION

Item Sequence Number: 8585122618

Additional Item Details: 0000047 +000000003970016

VAN REF#: 0000008585122618

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March 10, 2016

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

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**Sioux Falls Development Foundation 2016 Membership Dues**

**Please pay this amount: \$1500**

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

**Thank you for your generous support!**

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





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



Attachment D

0000981238

56-382  
412



Date 11/17/16

\$4,500.00 USD

Pay FOUR THOUSAND FIVE HUNDRED & 00/100\*\*\*\*\* DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The  
Order  
Of

CITY OF CANTON  
210 N DAKOTA ST  
CANTON SD 57013

*RACZL*

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



Payee	Vendor ID	Employee #	Check No.	Date
CITY OF CANTON	CITYCANSO 01		0000981238	11/17/16
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
036473800000	061316		.00	\$4500.00
Pymt Comments: ED GRANT ROTO ROUTE TO ERIC PAULI SIOUX FALLS SERVICE CENTER SD				

Mailed 11-23-16

723837



**SOUTH DAKOTA**  
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

November 21, 2016

Amanda Mack  
City Manager  
City of Canton  
210 North Dakota Street  
Canton, SD 57013

RE: South Dakota Certified Ready Sites Program – Canton Industrial Park Recertification

Dear Amanda:

It is my pleasure to inform you that Canton Industrial Park has been recertified as a *South Dakota Certified Ready Site* in the Light Industrial classification.

The park's designation will remain in effect through November, 2018. During the two-year period, the City of Canton and the Canton Economic Development Corporation may promote the site as a *South Dakota Certified Ready Site*. Permission is also granted to utilize the program's logo on promotional materials and business correspondence.

As one of the top industrial parks in the state, the Canton Industrial Park will be featured on our website, in responses to Requests for Information from businesses, and with site selectors across the country.

Thank you for participating in the program and taking a proactive step in growing the economy of Canton and the surrounding area.

I appreciate the community of Canton's involvement and leadership in the field of economic development. I look forward to a continued and strong relationship with you and the people of Canton in the years to come.

Sincerely,

Scott Stern, Commissioner  
Governor's Office of Economic Development

\* June 30  
Submission  
Done A. not with  
GOED  
✓ Joe took over

## Application Form

Name of community: Canton SD

Contact name: Amanda Mack

Address: 210 N. Dakota Street Canton, SD 57013

Phone: 987-2881 Fax: 987-2972 Email: Amanda.mack@cantonsd.org

Total amount requested: \$ 4500 Total cost of project: \$ 4500

Number of jobs created: 0

Other sources of funding: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

### Community project description:

These dollars are Requested to cover the costs of soil boring testing and archeological assessments required for the Recertification of the Canton Industrial Park.

### Benefit to Community:

The Canton Industrial Park is the first Certified ready site in the state. The certification allows our site to be competitive and brings a great economic advantage to the community.





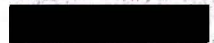
Northern States Power Company  
d/b/a Xcel Energy  
414 Nicollet Mall  
Minneapolis, MN 55401  
303-628-2644



Attachment D

0000976982

56-382  
412



Date 10/03/16

\$5,000.00 USD

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

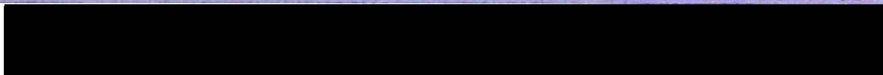
VOID IF NOT CASHED IN 90 DAYS

To The  
Order  
Of

CITY OF CANISTOTA  
228 MAIN STREET  
PO BOX 67  
CANISTOTA SD 57012-0067

*RACZL*

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



Payee	Vendor ID	Employee #	Check No.	Date
CITY OF CANISTOTA	CITYCANIST 01		0000976982	10/03/16
Payment Ref Invoice No.	PO/Contract	Disc/Wth	Pay Amount	
91947280000 092016		.00	\$5000.00	
Pymt Comments: ECONOMIC DEVELOPMENT GRANT ROTO ROUTE TO ERIC PAULI SIOUX FALLS SVC				

723837

mailed 10-18-16

\*

\$5,000  
Pool work

## Application Form


Name of community: Canistota CityContact name: Kathy Townsend Finance OfficerAddress: P.O. Box 67, Canistota, WI 57013Phone: 296-3551 Fax: 296-3562 Email: canistotasd@unitedwi.comTotal amount requested: \$ 7,500.<sup>00</sup> Total cost of project: \$ 90,270Number of jobs created: 8-10 lifeguards + a managerOther sources of funding: Only City funding Amount: \$ 90,270.<sup>00</sup>

## Community project description:

The last major renovation of our City pool was over 14 years ago. The steps into the pool and the decking around the pool are all in need of replacement due to crumbling cement. There are cracks in the bottom of the pool that need to be repaired as well. Because the City of Canistota is committed to the children and adults in our community as well as the surrounding communities, the City Council has approved a \$90,270 renovation of our pool. At this time, that cost only includes a fiberglass liner in the pool, pressure testing the pipes, and adding the tile around the deck. Our bathhouse is also in need of updating to meet current standards, but this project will have to be done in phases. The City of Canistota greatly appreciates this opportunity to partner with Xcel Energy in improving the quality of life in our small City. Thank you!

## Benefit to Community:

The Canistota City Council moved forward with funding this project without any guarantee of grant dollars because our pool has such a positive economic effect on our community. We provide employment for 8-10 lifeguards and a manager. The first phase of sandblasting the pool has been completed, the City is waiting for the company to now return and construct the fiberglass liner. We have many students signed up for swimming lessons at our pool, many of those students are coming to Canistota from the surrounding communities to begin their lifelong love of water and the City of Canistota is proud to be a small part of providing that service to local and area families as the City continues to strive to improve the vitality and economic development of Canistota.

Respectfully submitted,  
  
 John E. M...





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



Attachment D

0000976983

56-382  
412



Date 10/03/16

\$5,000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The  
Order  
Of

CITY OF EMERY  
PO BOX 38  
EMERY SD 57332

RACZ

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



Payee	Vendor ID	Employee #	Check No.	Date
CITY OF EMERY	CITYEMERY 02		0000976983	10/03/16
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
129472800000	092016		.00	\$5000.00
Pymt Comments: ECONOMIC DEVELOPMENT GRANT ROTO ROUTE TO ERIC PAULI SIOUX FALLS SVC				

723837  
mailed 10-18-16

\*

#5,000  
Sign

## Application Form

Name of community: \_\_\_\_ City of Emery

Contact name: \_\_\_\_\_ Kara Kayser

Address: \_\_\_\_ PO Box 38 Emery, SD 57332 \_\_\_\_\_

Phone: 6054494455 \_\_\_\_ Fax: \_\_\_\_ 6054494466 \_\_\_\_ Email: emerycity@triotel.net

Total amount requested: \$\_\_5000      Total cost of project: \$\_\_7500\_\_

Number of jobs created: \_\_\_\_\_

Other sources of funding: City & Economic group      Amount: \$2500

Community project description: The City of Emery is planning to add an additional welcome sign on the west edge of the community. Plans include creating a highly visible welcome sign with brick design and landscaping surrounding the base.

### Benefit to Community:

This project will enhance the entrance to our city by welcoming guests and visitors. The sign will portray the vitality of our community as well as let passers-by know that they are welcome to stop and check out what Emery has to offer.



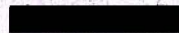
Northern States Power Company  
d/b/a Xcel Energy  
414 Nicollet Mall  
Minneapolis, MN 55401  
303-628-2644



Attachment D

0000977064

56-382  
412



Date 10/04/16

\$1,100.00 USD

Pay ONE THOUSAND ONE 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

*RtC Znl*

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



Payee	Vendor ID	Employee #	Check No.	Date
CITY OF MONROE	CITYMONROE 01		0000977064	10/04/16
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
431882800000	092016		.00	\$1100.00
Pymt Comments: ECONOMIC DEVELOPMENT GRANT ROTO ROUTE TO ERIC PAULI SIOUX FALLS SVC				

723837

mailed 10-18-16

#1,100  
Park Updater

## Application Form

Name of community: Town of MonroeContact name: Sue Hepner finance officerAddress: 210 W. Maple Monroe SD 57047Phone: 605 2973554 Fax: \_\_\_\_\_ Email: sharah@iwi.netTotal amount requested: \$ 5,000 Total cost of project: \$ 4-5KNumber of jobs created: noneOther sources of funding: none Amount: \$ \_\_\_\_\_

## Community project description:

updating park - moving equipment -  
purchasing a handicap swing set, picnic  
tables, benches (these would be heavy duty steel)  
add some plantings

## Benefit to Community:

Safe place for our children to play.  
nice place for adults to enjoy outdoors  
with place to sit + watch children





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



Attachment D

0000977067

56-382  
412



Date | 10/04/16

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

\$500.00 USD

DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The  
Order  
Of

TOWN OF SHERMAN  
160 ZELIFF AVE  
SHERMAN SD 57030

*RACZL*

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



Payee	Vendor ID	Employee #	Check No.	Date
TOWN OF SHERMAN	TOWNSHERMA 01		0000977067	10/04/16
Payment Ref Invoice No.	PO/Contract	Disc/Wth	Pay Amount	
375782800000 092016		.00	\$500.00	
Pymt Comments: ROTO ROUTE TO ERIC PAULI SIOUX FALLS SERV CENTER				

723837

mailed 10-18-16



# Application Form

**Name of community:** Town of Sherman, SD

**Contact name:** Gerry Karpen

**Address:** 160 Zelif Ave.

**Phone:** 605-594-3518 **Fax:** N/A **Email:** Gerrykpn@Alliancecom.net

**Total amount requested:** \$ 500.00 **Total cost of project:** \$ 35,000.00

**Number of jobs created:** No jobs created

**Other sources of funding:** Grants, donations, and fundraisers

**Amount:** \$ 33,000.00

**Community project description:** After our park/playground was vandalized last year and some equipment was destroyed, the town was motivated to start a fundraising campaign to purchase and install new playground equipment. The existing equipment was extremely old (including the 1930s piece that was destroyed) and somewhat dangerous compared to today's standards. A new playground setup runs in the neighborhood of \$25,000. Installation, suitable, approved ground cover and fencing run another \$10,000. The town owns some vacant land and the plan is to install a new playground on that land. The new location is somewhat further away from the town tavern and will be a much more visible and safer place for the kids to play. We started this project last September. A huge fundraiser, with food, a live auction, a silent auction, a jail lockup (in Sherman's old town jail) and raffles with live music was held on July 30<sup>th</sup> of this year. The net proceeds from that one day's activities were over \$11,500, considerably over our hopes and expectations. We have received grants from Prairie Rose, Alliance Communications, Sioux Falls Area Community Foundation and private and business donations to bring our total raised and pledged thus far to over \$33,000. Community support and involvement has been nothing short of astonishing. We've even had residents of the rural areas around Sherman pitch in and help.

**Benefit to Community:** The benefit to the community will be a much safer place for the kids in town to play. Sherman has no sidewalks to speak of, and no paved streets. Places for kids to play and things for them to do are almost non-existent. It is our goal to change that in the next year. We have recently added a basketball court to our wish list of items to put in the new park. The cement pad there can also double as a skateboard area. A local concrete contractor has volunteered to pour the pad for just the cost of the materials. I should mention this contractor does in fact not live in town but is in support of our project to the level that he is willing to do this for us. Thank you for your consideration.



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



Attachment D

0000976984

56-382  
412



Date 10/03/16

\$5,000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The  
Order  
Of

CITY OF WORTHING  
208 S MAIN ST  
WORTHING SD 57077

*Rtczel*

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



Payee	Vendor ID	Employee #	Check No.	Date
CITY OF WORTHING	CITYWORTH	03	0000976984	10/03/16
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
573282800000	092016		.00	\$5000.00
Pymt Comments: ECONOMIC DEVELOPMENT GRANT ROTO ROUTE TO ERIC PAULI SIOUX FALLS SVC				

723837

mailed 10-18-16

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\$5,000  
Sign

## Application Form

Name of community: \_\_\_\_CITY OF WORTHING

Contact name: \_\_\_\_LINDA HUNNEL

Address: 208 S. MAIN STREET WORTHING, SD 57077

Phone: 605-372-4113 Fax: 605-372-2194 Email: financeofficer@cityofworthing.com

Total amount requested: \$5000.00 Total cost of project: \$\_6304.00

Number of jobs created: \_0

Other sources of funding: Worthing City General Fund\_\_\_\_ Amount: \$1304.00

Community project description: Install an approximate 8' by 5' welcome sign on the west side of Worthing, along the south side of 1<sup>st</sup> Street (County 280<sup>th</sup> Street & State Hwy 44). The area the sign is sitting in will be filled with landscape rock, and will have plantings to enhance the site.

Benefit to Community: We will welcome visitors to Worthing with a modern, attractive sign that shows our motto: Pride, Progress & Possibilities. It will showcase our pride in our community to all who enter, the strides we are making towards a progressive living and working environment, and hopefully install the idea to our visitors the possibility of calling Worthing home, or a great place to start a business.