



**South Dakota
Revised Economic Development Budget**

2012

Budget

Minnehaha County Economic Development Association (MCEDA)	\$	13,500
Lincoln County Economic Development Association (LCEDA)	\$	17,500
GOED Conference support	\$	1,500
Sioux Falls Development Foundation - Membership Dues	\$	1,500
Southeastern Development Foundation (SECOG)	\$	10,000
SD Chamber of Commerce and Industry Giant Vision sponsorship	\$	1,000
Forward Sioux Falls	\$	25,000
Small Business Development Center	\$	10,000
Rural Community Support	\$	20,000

Total 2012 Economic Development Budget Total \$ 100,000

Jim Wilcox
April 4, 2012



Economic Development Investments	Actual 2012
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Minnehaha County Economic Development Association (MCEDA)	\$	10,500
Lincoln County Economic Development Association (LCEDA)	\$	17,868
Small Business Development Center	\$	10,000
Southeastern Development Foundation (SECOG)	\$	10,000
Sioux Falls Development Foundation - Forward Sioux Falls	\$	25,000
GOED Conference support	\$	1,500
SD Chamber of Commerce and Industry Giant Vision Sponsorship	\$	3,632
Sioux Falls Development Foundation - Membership Dues	\$	1,500
Rural Development Program - Worthing - Recreation complex	\$	5,000
Rural Development Program - Centerville Pascale Field renovation	\$	5,000
Rural Development Program - Lennox welcome signs	\$	5,000
Rural Development Program - Canton Downtown revitalization	\$	2,500
Rural Development Program - Alexandria City Library	\$	2,500

2012 Economic Development Totals	\$	100,000
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March 29, 2013

Jim Wilcox



**Xcel Energy
Economic Development Budget**

2013

		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 Giant Vision Sponsorship	\$	1,000
Forward Sioux Falls 2011 - 2016	\$	25,000
Small Business Development Center	\$	10,000
Rural Community Support	\$	20,000
Total 2013 Economic Development Budget Total	\$	100,000

March 29, 2013

Jim Wilcox

INVOICE

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

DATE: *January 16, 2012*

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

ITEM: 2012 MCEDA Dues

Amount Due: \$10500

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



0000778703

56-382
412

Date 02/03/12

\$10500.00 USD

Pay TEN THOUSAND FIVE 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

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

[Redacted area]

Payee

MINNEHAHA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION

Vendor ID

Employee #

Check No.

Date

MINNECOUEC 01

0000778703

02/03/12

Payment Ref Invoice No.

PO/Contract

Disc/Wth

Pay Amount

166673400000 0116/12

.00

\$10500.00

Pymt Comments:

2012 MCEDA

ROTO ROUTE TO MARY THOEN
SIOUX FALLS SC

2-7/2
mailed

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

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

Total Amount Due: \$17,868.00

Thank You for Your Support!



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



0000777891

56-382
412

Date 01/27/12

\$17868.00 USD

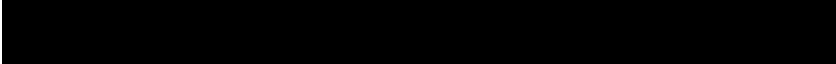
Pay SEVENTEEN THOUSAND EIGHT HUNDRED SIXTY EIGHT & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

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

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



Payee

LINCOLN COUNTY ECONOMIC DEVELOPMENT ASSOCIATION

Vendor\ID

Employee #

Check No.

Date

LINCOCOUEC 01

0000777891

01/27/12

Payment Ref Invoice No.

PO/Contract

Disc/Wth

Pay Amount

572463400000 011612

.00

\$17868.00

Pymt Comments:

2012 LCEDA

ROTO ROUTE TO MARY THOEN
SIOUX FALLS SC

2-2-12
mailed ✓

Invoice

South Dakota Small Business Development Center
University of South Dakota, 306 Beacom School of Business
414 E. Clark St.
Vermillion, SD 57069
Phone: 605-677-5287
TAX ID: 46-6000364

TO:

Jim Wilcox Xcel Energy 500 W. Russell Street PO Box 988 Sioux Falls, SD 57101	Invoice #: 2012-809 Invoice Date: April 19, 2012
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Qty.	Description of Merchandise or Service	Amount
	Xcel Energy Support for: SBDC	\$10,000
Total Amount Due		\$10,000

Please make check payable to: SD Small Business Development Center

Jim Wilcox
805002.723837

South Eastern Development Foundation

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

Date: January 1, 2012
Invoice #: 2012-01

Amount: \$10,000.00

Description: 2012 Annual Investment

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

Jim Wilcox
805002.723837

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

FORWARD

SIoux ► FALLS

2011-2016

Pledge Payment Invoice

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

Investor #: 655

Invoice #: 103807

Date: 06/11/2012

INVOICE DATE	DESCRIPTION	AMOUNT
08/01/2012	Forward Sioux Falls 2011-2016 pledge payment due	\$25,000.00
	Less Amt. Paid	\$0.00
	Balance Due :	<u>\$25,000.00</u>

The amount of your pledge to Forward Sioux Falls 2011-2016 was \$125,000.00

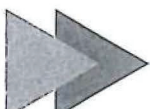
The amount that has been paid on your pledge is \$25,000.00

Jim Wilcox
805002.723837

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.





SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

INVOICE

DATE: March 27, 2012

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

RE: Contribution for the 2012 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!

Jim Wilcox
805002.723837

South Dakota
CHAMBER OF COMMERCE & INDUSTRY

"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

Invoice

DATE	INVOICE #
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3/19/2012	3645
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BILL TO:

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

DESCRIPTION	AMOUNT
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Giant Vision Sponsorship	1,000.00
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Jim Wilcox
805002-723837

TOTAL

\$1,000.00



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

0000817424

56-382
412

Date 12/13/12

\$2632.00 USD

Pay TWO THOUSAND SIX HUNDRED THIRTY TWO & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

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

Yusef S. Madden

Payee

SOUTH DAKOTA CHAMBER COMMERCE AND INDUSTRY

Vendor ID

Employee #

Check No.

Date

SOUTHDAKCH 01

0000817424

12/13/12

Payment Ref Invoice No.

PO/Contract

Disc/Wth

Pay Amount

921157400000 3688

.00

\$2632.00

Pynt Comments:

2012 Giant Vision
Sponsorship

ROTO ROUTE TO MARY ELLEN HUTCHISON
SIOUX FALLS SC

mailed 12-19-2012

REQUEST FOR PAYMENT FORM

Facility	SFSC	Date of Request	12/4/2012	Vendor Code	southdakch	Invoice Date	11/28/2012
Invoice #	3688	Scheduled Payment Date	12/6/2012	Is this a one-time payment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)							
Route Check To:	Mary Ellen Hutchison						
Location	Sioux Falls Service Center, Sioux Falls, SD						
Payment is for: (Dropdown)		If other, what is the payment for:					
Does the supplier take credit cards?			<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/scandps/accounts-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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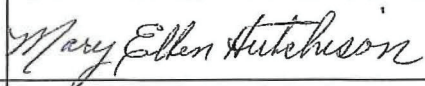
Payee Name	SD Chamber of Commerce & Industry		
Payee Mailing Address	PO Box 190		
Payee City, State, Zip	Pierre, SD 57501-0190		
General Ledger Description:	2013 Giant Vision Sponsorship		
Comments to Supplier (to be printed on check)	2013 Giant Vision Sponsorship	C&FO Workorder/ WO Task	

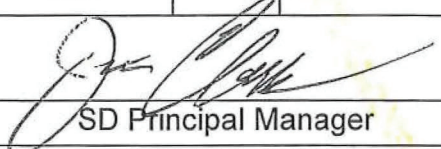
JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723837					\$2,632.00
If more lines needed, use additional RFP form(s)						Total
						\$2,632.00

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 Ellen Hutchison
Employee Id/Acid	htcm01
Full signature (required)	
Title	Admin Assistant
Phone No	605-339-8357

Approver's Information	
Print Name	Jim Clark
Employee Id/Acid	clrj11 BU
Full signature (required)	
Title	SD Principal Manager
Phone No	605-339-8359
Date Signed	12/4/2012

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

"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

11/28/2012 3688

BILL TO:

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

DESCRIPTION	AMOUNT
2013 Giant Vision Sponsorship	2,632.00
<p><i>Jim Wilcox</i> <i>economic development</i> <i>805002.723837</i></p>	
TOTAL	\$2,632.00



June 5, 2012

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

Sioux Falls Development Foundation 2012 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.

Jim Wilcox
805002-723837



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



0000810780

Date 10/24/12

\$5000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

CITY OF WORTHING
PO BOX 277
WORTHING SD 57077

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
CITY OF WORTHING

Vendor ID	Employee #	Check No.	Date
CITYWORTH 02		0000810780	10/24/12

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
514186400000	101612		.00	\$5000.00

Pynt Comments: Recreation Complex
ROTO ROUTE TO MARY THOEN
SIOUX FALLS SC

ED

10-30-12

Mailed ✓

REQUEST FOR PAYMENT FORM

Date of Request	10/16/2012	Vendor Code	cityofwort	Invoice Date	
Invoice #		Scheduled Payment Date	10/30/2012	Is this a one-time payment?	<input 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>

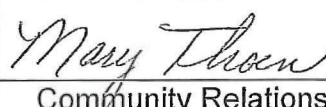
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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Payee Name	City of Worthing		
Payee Mailing Address	P.O. Box 277		
Payee City, State, Zip	Worthing, SD 57077		
General Ledger Description:	Recreation Complex		
Comments to Supplier (to be printed on check)	Recreation Complex	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723837					\$5,000.00
			10-17-12			
			e-mailed			
If more lines needed, use additional RFP form(s)						Total
						\$5,000.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE BU 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	clj11	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 2012 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2012 we will award several economic development grants to communities that have an innovative economic development project. 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 Worthing

Contact name Jeffery Tanner

Address 208 South Main Street; PO Box 277; Worthing, SD 57077

Phone (605) 372-4113 Fax (605) 372-2194 Email jeff@cityofworthing.com

Total amount requested \$ \$5,000.00 Total cost of project \$ 24,689.40

Number of job created Unknown

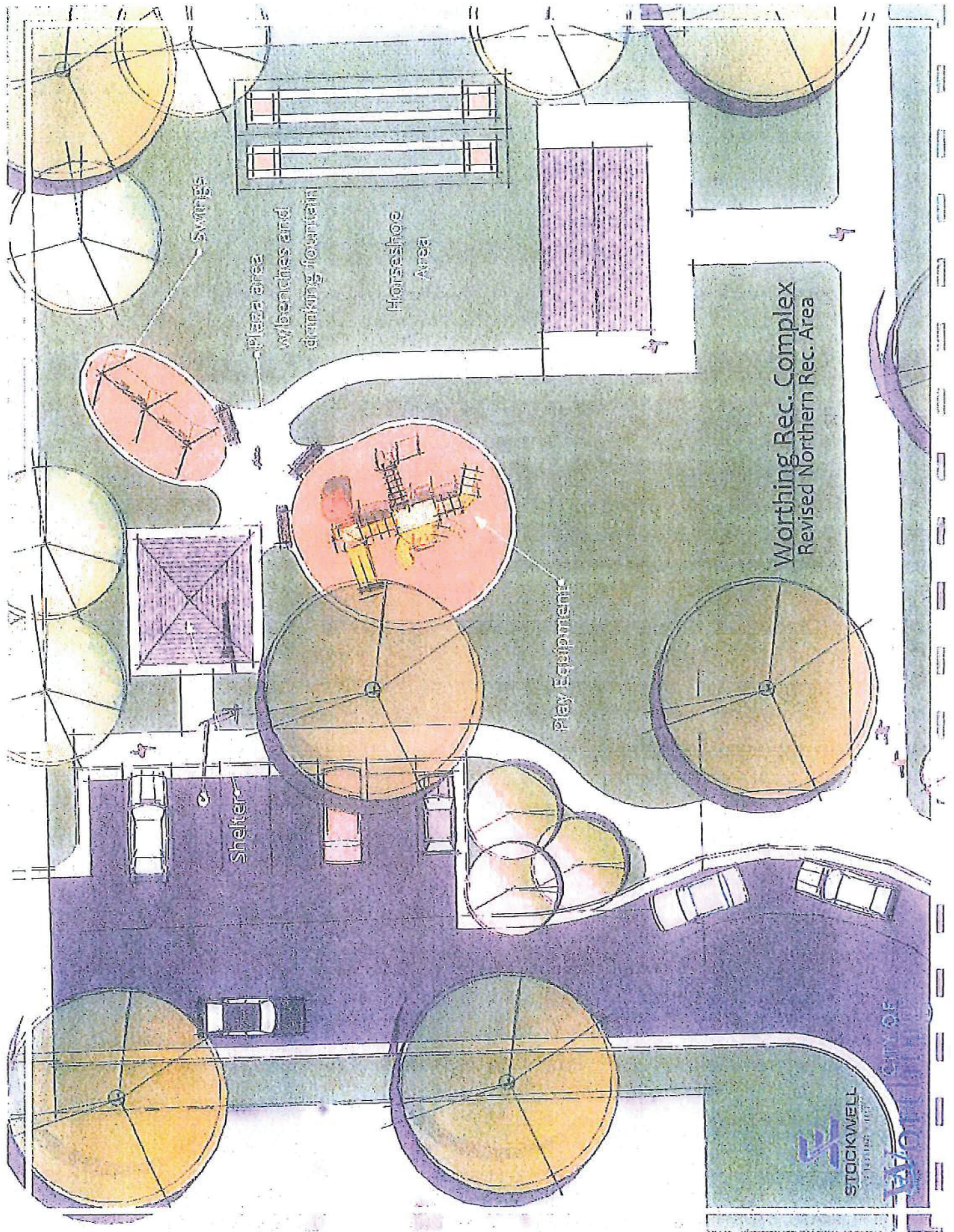
Other sources of funding Parks Fund (3rd Penny) Amount \$ \$17,500.00

Community project description

In 2010, the City began development of a Parks Master Plan for the
City's largest park--The Worthing Recreation Complex. The Master
Plan was created to guide the City on future development of the park.

The plan included the development of a picnic shelter and playground
equipment in the northeast corner of the development. Funds for this
Benefit to Community: portion of the Master Plan's development is what is being
requested by applying for the 2012 Xcel Energy Economic Development Grant.

The benefit to the community is more playground equipment and
amenities for a community of approximately 1,000 residents with
roughly 20% of that population comprising children between the ages
1 to 10 years old. It would also contribute greatly to the completion of
the northeastern recreation area (see attachment).
Send information to: Xcel Energy, Economic Development Grant Program, P.O. Box
988, Sioux Falls, SD 57101-0988.



Worthing Rec. Complex
Revised Northern Rec. Area

Play Equipment

Horseshoe
Area

Plaza area
with benches and
drinking fountain

Swings

Shelter

STOCKWELL
PLANNING LTD

WORTHING CITY OF



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



0000814286

56-382
112

Date 11/20/12

\$5000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of
CENTERVILLE ECONOMIC DEVELOPMENT
28461 463RD AVENUE
DAVIS SD 57021

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
CENTERVILLE ECONOMIC DEVELOPMENT

Vendor ID	Employee #	Check No.	Date
CENTEPCODE 01		0000814286	11/20/12

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
895717400000	101812		.00	\$5000.00

Pymt Comments: Pascale Field Renovation
ROTO ROUTE TO MARY THOEN
SIOUX FALLS SC

*Mailed
11-26-12*

REQUEST FOR PAYMENT FORM

Date of Request	10/18/2012	Vendor Code	centeecode	Invoice Date	
Invoice #		Scheduled Payment Date	10/30/2012	Is this a one-time payment?	<input 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	Centerville Economic Development		
Payee Mailing Address	28461 463 rd Avenue		
Payee City, State, Zip	Davis, SD 57021		
General Ledger Description:	Pascale Field Renovation		
Comments to Supplier (to be printed on check)	Pascale Field Renovation	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723837					\$5,000.00
			10-26-12			
			resent			
			10-23-12			
			Sent e-mail		11-14-12	
					Sent again!	
If mores lines needed, use additional RFP form(s)						Total \$5,000.00

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 2012 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2012 we will award several economic development grants to communities that have an innovative economic development project. 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: Centerville

Contact name: Shawn Johnson

Address: 28461 463rd Ave, Davis, SD 57021

Phone: (605) 941-8213

Fax: N/A

Email: toddjohnson@iw.net

Total amount requested \$10,000

Total cost of project \$50,000

Number of job created: 1

Other sources of funding: Minnesota Twins Grant @ \$10,000; Centerville Area Foundation @ \$2,000; Wells Fargo Volunteer Service @ \$1,000; Philip & Shelly Pascale @ \$2,000; Free Will Supper @ \$1,100; Live Auction @ \$5,129; Personalized Bricks @ \$12,500; Concession Stand @ \$1,800; Centerville JayCee's @ \$3,000; Sanford Legends Grant @ \$1,500 Amount: \$40,029

Community project description:

The **Pascale Field Renovation Project** was set in motion by organizers Shawn Johnson and Tricia Eide in conjunction with the Centerville Economic Development Committee. Shawn and Tricia shared their vision of the ball fields with the Centerville City Council and a number of supporters and launched a well-organized campaign to raise funds for several much-needed renovations. The ball diamonds at Pascale Field have been in use since the early 1980's and are showing wear and tear of the many teams and activities scheduled over the years. The dugouts, home plate, fences, fence caps, and equipment are a few of the items on the list. Included in the equipment is a portable pitching mound so Centerville can offer Baseball for the teenage boys that currently have to join other leagues from surrounding communities. There is also potential for new scoreboards and possibly a new concession stand/storage unit if the funds are made available.

Benefit to Community:

During the spring and summer months, this complex is used daily with practice and at night with games. You can enter Centerville from the Northeast and the road takes you around this facility. The improvements that have been made to date have received great applause from not only the players but also the community. Our goal was to

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type name of requester

Name of requester (print or type)

Centerville Development Corporation

Business name (if different from above)

Check appropriate box(es): ☐ Federal Government ☐ State/Local ☐ Nonprofit ☐ Other

☒ Federal Government ☐ State/Local ☐ Nonprofit ☐ Other

501(c)(3) Nonprofit Corp

Address (number, street, apt. no., or P.O. box)

2201 State Street

City or town, state, and ZIP code

Centerville, SD 57014

Indicate any other location(s)

Employer's name (if different from above)

Part I

Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN printed must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN), unless, for a married joint return, you provide a different SSN. See the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see the "Get a TIN" on page 3.

Note: If the TIN is in more than one name, use the EIN on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

460315601

Part II

Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all income or to validate, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Exemption instructions. You must check one of the 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For other entities, Form 2 does not apply. For individuals, interest paid, acquisition or abandonment of secured property, cancellation of debt, or inclusion in an individual's estate (except for a U.S. citizen or other U.S. person), amounts under 2000 interest and dividends, you are not required to sign the Certification, and you may provide your correct TIN. See the instructions on page 4.

Sign Here

Signature of U.S. person

Bill H. Hansen

Date **3/27/12**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income and benefits you receive from the IRS. For example, interest paid, acquisition or abandonment of secured property, cancellation of debt, or inclusion in an individual's estate.

Use Form W-9 only if you are a U.S. person (as defined in the instructions) to provide your correct TIN to the person requesting it (the requester) and, when applicable, for:

1. Certify that the TIN you are giving is correct for you are waiting for a number to be issued;
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your share of any partnership income from a U.S. trade or business is not subject to the withholding tax on "foreign partners' share of effectively connected income."

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (even if a foreign estate); or
- A decedent (even if a foreign decedent) or regular or irregular partner.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to determine if a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to allow your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity (and not the entity).

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: FEB 10 2011

CENTERVILLE DEVELOPMENT CORPORATION
2201 STATE ST
CENTERVILLE, SD 57014

Employer Identification Number:
46-0315601

DIN:

17053137345030

Contact Person:

SHERRI L ROYCE

ID# 31653

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

March 31

Public Charity Status:

509(a)(2)

Form 990 Required:

Yes

Effective Date of Exemption:

April 1, 2010

Contribution Deductibility:

Yes

Addendum Applies:

No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3), Public Charities, for some helpful information about your responsibilities as an exempt organization.

CENTERVILLE DEVELOPMENT CORPORATION

Sincerely,

A handwritten signature in cursive script, appearing to read "Robert Choi".

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC

Pascale Field Renovation Project
Centerville Economic Development
2201 State Street
Centerville, SD 57014

Wednesday, November 9, 2011

Mary E. Thoen
Community Relations Representative
Po Box 988
500 W. Russell Street
Sioux Falls, SD 57101

Dear Mary Thoen,

The Pascale Field Renovation Project was set in motion by organizers Shawn Johnson and Tricia Eide in conjunction with the Centerville Economic Development Committee. Shawn and Tricia shared their vision of the ball fields with the Centerville City Council and a number of supporters and launched a well-organized campaign to raise funds for several much-needed renovations. The ball diamonds at Pascale Field have been in use since the early 1980's and are showing wear and tear of the many teams and activities scheduled over the years. The dugouts, home plate, fences, fence caps, and equipment are a few of the items on the list. Included in the equipment is a portable pitching mound so Centerville can offer Baseball for the teenage boys that currently have to join other leagues from surrounding communities. There is also potential for new scoreboards and possibly a new concession stand/storage unit if the funds are made available.

We are submitting a request to your organization to consider a donation to this project. The estimated cost of the project is approximately \$30,000.00. I have included an itemized listing of the cost and also the funds we have already collected for your review.

Item	Cost
American Fence	\$17,136.00
1. Repair of 4' tall sideline and outfield fence at North and South field. All posts and chain link fabric shall be reused.	
2. Provide and install 80' of 12' tall chain link fence at per each backstop (North and South), includes 2 each new middle rail per backstop.	
3. Provide and install 26' of new 4' tall chain link per each dugout (4 dugouts total) and 18' of 6' tall chain link fence. 6' tall chain link fence shall be installed on the field side of the dugout and 4' tall chain link fence shall be installed on the sides and back of the dugout.	
Fence Caps (Beacon Athletics)	\$ 1,552.00
Fence Cap Ties (Beacon Athletics)	\$ 200.00
Turfacing Clay Blocks (Tessman)	\$ 598.00
Turfacing Mound Clay (Tessman - 40, 50 lbs. bags @ \$14.95)	\$ 378.00
Turfacing MVP Infield Mix (Tessman - 40, 50 lbs. bags @ \$9.45)	\$ 376.00

toddjohnson@iw-net

Item	Cost
Streamliner 353P Field Liner (Beacon Athletics)	\$ 376.00
Knudson Masonry, LLC: 8ft. X 20 ft concrete footing, pad, trenching and benches (4 dugouts @ \$1,500 = \$6,000 + \$1000.00 = \$7,000)	\$ 7,000.00
Bat Holder (Beacon Athletics) 4 @ \$39.00	\$ 156.00
Pitch Pro 10" Portable Game Mound (Beacon Athletics) 10"H x 96"W x 144"L; Product ID: 330-108-309	\$ 2,895.00
Installing water line to field for water source. 225 ft x \$6.00 - \$1,350.00)	\$ 1,350.00
Daktronics (Scoreboards - 2)	\$ 5,000.00
Total Cost	\$ 37,017.00

Donations Received:	Amount
Centerville Ball Field Concession Stand	\$ 1,800.00
Centerville Jaycee's	\$ 3,000.00
Wells Fargo, Volunteer Service Award	\$ 1,000.00
Centerville Free Will Supper & Auction (Held on 09-24-2011)	\$ 5,000.00
Centerville Area Foundation	\$ 2,000.00
Donation from Phil & Shelley Pascale (Nephew of Dr. C.C. Pascale; the fields are named after Dr. Pascale)	\$ 2,000.00
Selling of Set-N-Stone Personalized Bricks (going to be used as part of the dugouts) This is an on-going program.	\$ 2,650.00
Minnesota Twins Field for Kids Grant	\$ 10,000.00
Legends for Kids Youth Foundation	\$ 1,500.00
Total Donations Received	\$28,950.00

We are very excited for our Set-In-Stone program. Community members are able to purchase a brick for \$50.00 and have it sandblasted with their family name, in memory of someone, in honor of someone, etc. These bricks will then be used to construct a 3 foot wall around the dugouts. At present time we have sold 54 bricks and the orders continue to come in. This is such a great opportunity for the community to leave their legacy at Pascale Fields.

Tricia and I are very excited to be leading the project of renovating the ball fields in Centerville. These improvements will allow the youth and adults in a safe environment for taking part in the game. This project is also bringing together a number of volunteers to work as a team to accomplish this goal. If you have any other questions regarding this project please feel free to contact me at the number listed below.

Thank you,
Shawn Johnson
Pascale Field Renovation Project
Project Leader
605-941-8213

Bill Hansen
Centerville Economic Development Corporation
Economic Development Coordinator



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



0000811393

56-382
412

Date 10/29/12

\$5000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The Order Of LENNOX AREA DEVELOPMENT CORP
PO BOX 228
LENNOX SD 57039

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
LENNOX AREA DEVELOPMENT CORP

Vendor ID	Employee #	Check No.	Date
LENNOAREDE 01		0000811393	10/29/12

Payment Ref Invoice No.	PO/Contract	Disc/Wth	Pay Amount
947186400000 101812		.00	\$5000.00

Pynt Comments: Welcome Signs
ROTO ROUTE TO MARY THOEN
SIOUX FALLS SC

11-5-12
mailed

REQUEST FOR PAYMENT FORM

Date of Request	10/18/2012	Vendor Code	lennoarede	Invoice Date	
Invoice #		Scheduled Payment Date	10/30/2012	Is this a one-time payment?	<input 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 Grant	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	Lennox Area Development Corporation		
Payee Mailing Address	P.O. Box 228		
Payee City, State, Zip	Lennox, SD 57039		
General Ledger Description:	Welcome signs		
Comments to Supplier (to be printed on check)	Welcome signs	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723837					\$5,000.00
			10-19-20			
			e-mailed			
If mores lines needed, use additional RFP form(s)						Total
						\$5,000.00

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

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

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clj11	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

XCEL ENERGY 2012 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2012 we will award several economic development grants to communities that have an innovative economic development project. 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 Lennox, SD

Contact name Lennox Area Development Corporation
Art Ringen - acting president

Address P O Box 228

City of Lennox 647-2286

Phone Art Ringen 647-2214 Fax 647-3307 Email adringen@iw.net

Total amount requested \$ 5,000 Total cost of project \$ 30,000 estimated

Number of job created _____ may be done ^{3 signs} one at a time

Other sources of funding Lennox Commercial Club, City of Lennox Amount \$ unknown at this time

Community project description

We would like to have professional looking
"Welcome to Lennox" signs on the three
major highway entrances to the city. We want
them to be permanent with brick & weather
resistant signage.

Benefit to Community:

This will be a visible sign that indicates
to visitors, prospective developers & business
executives of retail & manufacturing firms that
we are proud of our community & welcome
all who are passing through, considering locating in
Lennox as a business or residents

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



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



0000811388

56-382
412

Date 10/29/12

\$2500.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

CANTON CHAMBER OF COMMERCE
PO BOX 34
CANTON SD 57013

Yusef S. Hadden

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

Payee
CANTON CHAMBER OF COMMERCE

Vendor ID
CANTOCHACO 01

Employee #

Check No.
0000811388

Date
10/29/12

Payment Ref Invoice No.
798776400000 101612

PO/Contract

Disc/Wth
.00

Pay Amount
\$2500.00

Pymt Comments: Revitalize Downtown
ROTO ROUTE TO MARY THOEN
SIOUX FALLS SC

*Maill
11-5-12*

REQUEST FOR PAYMENT FORM

Date of Request	10/16/2012	Vendor Code	cantochoaf	Invoice Date	
Invoice #		Scheduled Payment Date	10/30/2012	Is this a one-time payment?	<input 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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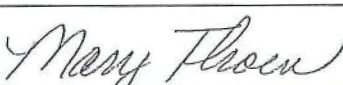
Payee Name	Canton Chamber of Commerce		
Payee Mailing Address	P.O. Box 34		
Payee City, State, Zip	Canton, SD 57013		
General Ledger Description:	Revitalize downtown		
Comments to Supplier (to be printed on check)	Revitalize downtown	C&FO Workorder/ WO Task	

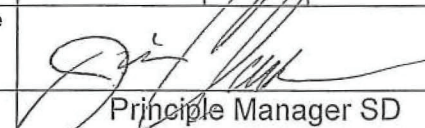
JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723837					\$2,500.00
			10-17-12			
			e-mailed			
If mores lines needed, use additional RFP form(s)						Total
						\$2,500.00

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
Full signature (required)	
Title	Principle Manager SD
Phone No	605-339-8359
Date Signed	

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

XCEL ENERGY 2012 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2012 we will award several economic development grants to communities that have an innovative economic development project. 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

Contact Name: Lisa Alden

Address: P.O. Box 34, 600 W. 5th St., Canton, SD 57013

Phone 764-7864 Fax _____ Email lisa.canton@iw.net

Total amount requested \$ \$5000 Total cost of project \$ \$20,000

Number of job created unknown

Other sources of funding: Chamber /Downtown Business Owners Amount: \$15,000

Community project description:

The Canton Chamber of Commerce will for the 3rd year be offering matching grants to Canton downtown business owners to improve and enhance local facilities, and develop a renewed and revitalized downtown area. The matching grants will provide assistance to improve the condition of the community's downtown. Street and alley clean-up, colorful banners, landscaping, and lighting all improve the physical image of the downtown as a quality place to shop, work, walk, invest in, and live. The past 2 years, thanks in part to your funding, we have been able to help 8 downtown area businesses with enhancing their facilities. Some of the projects included new signage, new frontage and awnings, new sidewalk and parking area. (see attachments)

Benefit to Community:

Design improvements result in a reinvestment of public and private dollars to downtown. Frequent visible changes in the look and activities of the downtown district will reinforce the perception of positive change. Exterior improvements that will significantly contribute to the revitalization or redevelopment of downtown may attract more business to the area. Small, but dramatic, improvements early in the process will remind the community that the revitalization effort is in progress.

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

These are just a few of the projects we have funded in 2011 & 2012.



New sign at VFW-Old one was in disrepair.



New trash cans were purchase for the downtown area to replace old unattractive trash cans.



New windows replaced broken windows and new awnings replaced torn and weathered ones.

We currently have 3 projects that will not be completed until May and June.



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



0000811389

56-382
412

Date 10/29/12

\$2500.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

CITY OF ALEXANDRIA
230 SIXTH STREET
PO BOX 490
ALEXANDRIA SD 57311

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
CITY OF ALEXANDRIA

Vendor ID
CITYALEXAN 01

Employee #
Check No. 0000811389
Date 10/29/12

Payment Ref Invoice No.
106976400000 101612

PO/Contract Disc/Wth Pay Amount
.00 \$2500.00

Pymt Comments: City / School Library
ROTO ROUTE TO MARY THOEN
SIOUX FALLS SC

~~11-7-12~~ 11-5-12
mailed

REQUEST FOR PAYMENT FORM

Date of Request	10/16/2012	Vendor Code	cityofalex	Invoice Date	
Invoice #		Scheduled Payment Date	10/30/2012	Is this a one-time payment?	<input 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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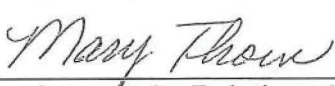
Payee Name	City of Alexandria		
Payee Mailing Address	Box 430		
Payee City, State, Zip	Alexandria, SD 57311		
General Ledger Description:	City/School library		
Comments to Supplier (to be printed on check)	City/School library	C&FO Workorder/ WO Task	

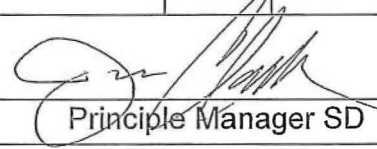
JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723837					\$2,500.00
If mores lines needed, use additional RFP form(s)						
Total						\$2,500.00

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 2012 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2012 we will award several economic development grants to communities that have an innovative economic development project. 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 Alexandria, SD

Contact name Jim Bridge, Superintendent, Hanson School District

Address 230 Sixth Street, P.O. Box 490, Alexandria, SD 57311

Phone 605-239-4387 Fax 605-239-4293 Email James.bridge@k12.sd.us

Total amount requested \$ level of funds available? Total cost of project \$1,000,000.

Number of job created 2-3 possible part-time, library attendants, custodian

Sources of funding donations, grants, fundraisers, school, city Amount \$ 1,000,000.

Community project description - **The City of Alexandria and the Hanson School are working together to build a joint city/school library to be built on the Hanson School Campus. The project is to be funded by four sources, to include:**
1. Fundraising/Donations (\$300,000.) 2. CDBG block development grant (\$300,000.)
3. School Capital Outlay (\$200,000.) 4. City Funds (\$200,000.) The four sources make the project a definite reality if all sources fulfill their commitments.

Benefits to the Community

A proposed joint library facility of 7500 sq. ft of facility will solve space issues by existing libraries as well as assist with the elimination of duplication of running two separate libraries and provide for a community room, handicap accessible rest rooms as well as a technology area with computers for community members. The plan for a joint library is the opportunity for expanded hours as well as availability of services for the all residents of entire community. The people of the community have displayed a tremendous effort of working together. The fundraising effort underway by the entire community has brought a real sense of team work. The project will vacate the space currently occupied by the library and will free up more space for community functions such as board meetings, elections and possible senior citizens center.

The Alexandria community is the foundation of an overall community investment program with the recent growth as reflected with school addition due to increased student growth and a new court house. The library will offer another new facility for the public to use. Alexandria has experienced an increase in population between 2000 and 2010. The new library will be able to serve the population of the community and also, serve future growth.