

Alcester Development Corp

INVOICE

Small Town Treasure

PO Box 318
Alcester SD 57001
Phone 605-934-2851 Fax 605-934-2032

DATE: July 20, 2021

FOR: 2021 Dues

Bill To:

Mid-American Energy
Attn: Sam Wagner
Email: sam.wagner@midamerican.com

DESCRIPTION	AMOUNT
Dues 2021 Annual Dues	250.00
TOTAL	\$ 250.00

Make all checks payable to **Alcester Development Corp**

THANK YOU ~ IT HAS BEEN A PLEASURE TO SERVE YOU!!



BRANDON DEVELOPMENT FOUNDATION
304 Main Avenue, Box 95
Brandon, South Dakota

Invoice #01-2022

DATE: July 23, 2021

BILL TO: MidAmerican Energy
223 South Iowa Street
Sioux City, IA 51101

ITEM: 2022 Brandon Development Foundation Membership Dues

TOTAL DUE: \$200.00 (Sorry, we are not capable of receiving credit card payments.)

(One hundred percent of our funds, including membership dues, are used for the purchase and development of industrial lots to include: engineering, legal fees, development cost to contractors, debt retirement, permit fees and costs directly related to providing sellable lots in our industrial parks. No funds, including membership dues, are used for meals, tickets, lobbying or given as donations or to charitable organizations.)

PLEASE MAKE PAYMENT TO:

Brandon Development Foundation, Inc,
304 Main Avenue, Box 95
Brandon, SD 57005

Thank You for Your Support!

CENTERVILLE DEVELOPMENT CORPORATION

August 12, 2021

INVOICE

Bill To	
Customer	MidAmerican Energy Company
Address	223 S. Iowa St Sioux Falls, IA 51101
Contact	Sam Wagner

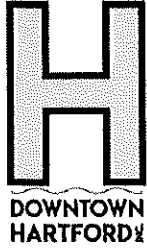
Description	Line Total
EDO Annual Support Payment – Centerville, SD	\$250.00
Thank you!	
TOTAL DUE	\$250.00

Thanks,

Jared Hybertson – Executive Director

Centerville Development Corporation

PO BOX "C" – CENTERVILLE SD 57014 | www.centervillesd.com
p. 605.563.2302 | f.605.563.2277 | jhybertson@hotmail.com



INVOICE

Downtown Hartford Inc.

102 N Main Ave
Hartford, SD 57033
605-999-6660

INVOICE #2001
DATE: JULY 16, 2021

TO:

Megan Wagner
MidAmerican Energy Company
666 Grand Ave., Ste. 500
Des Moines, IA 50309

FOR:

ISG Master Plan Grant reimbursement

DESCRIPTION	HOURS	RATE	AMOUNT
Reimbursement request for EA365 Grant for Downtown Hartford Inc Master Planning Project. Attached are the original invoice and payment from our organization to ISG.			\$3000
		TOTAL	\$3000

Make all checks payable to Downtown Hartford Inc.

Thank you for your support!

**Economic Development
Professionals Association**

PO Box 1238
Fort Pierre, SD US
arielle.mcroberts@maxwellstrat.com



INVOICE

BILL TO
MidAmerican Energy Company

INVOICE 1070
DATE 10/21/2021
TERMS Net 15
DUE DATE 01/31/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gift Level Founder	Gift Level Founder	1	10,000.00	10,000.00
Annual Membership				\$10,000.00
BALANCE DUE				\$10,000.00

City of Elk Point
 Finance Officer
 PO Box 280
 Elk Point, SD 57025

Invoice

Date 10/20/2021
 Invoice # 1904

Bill To

MidAmerican Energy
 23 S Iowa St
 Sioux City IA 51101

Ship To

P.O. #
 Terms

Ship Date 10/20/2021
 Due Date 10/20/2021
 Other

Item	Description	Qty	Price	Amount
Dues	Economic Development dues for the City of Elk Point	1	250.00	250.00T

A finance charge of 5% will be applied after 30 days.

Subtotal	\$250.00
Sales Tax (0.0%)	\$0.00
Total	\$250.00
Payments/Credits	\$0.00
Balance Due	\$250.00

City of Elk Point
 aritter@lw.net
 elkpoint.org

605-356-2141
 605-356-2336



2021 Membership Application

- New Member
 Returning Member

Business Name: MidAmerican Energy Clnoby

- Retail Service Food & Drink Community Ag

Website: www.midamericanenergy.com

Social Media:  _____  _____  _____

Physical Address:

Street _____

City _____ State _____ Zip _____

Mailing Address (if different from above):

Street/PO Box _____

City _____ State _____ Zip _____

Contact Name: Sam Wagner

Title: Business and Community Development Manager

Phone: 712-233-4850 Fax: _____

Email: Sam.Wagner@midamerican.com

(Required to receive member information and updates)

Membership Dues (suggested amount)

Individuals, churches, non-profit organizations

Annual

\$50

Businesses

\$100

Payable to Flandreau Development Corporation

FDC relies on volunteers and member support. Make an investment of time and effort in FDC and have an active role in helping to guide our growth and development.

I am interested in (check all that apply):

- Economic Development Marketing
 Events Membership
 Housing Other _____



Forward Sioux Falls
200 N. Phillips Ave., Suite 200
Sioux Falls, SD 57104-6058
(605) 336-1620

Invoice
174749

Invoice Date: 01/15/2021
ID: 584

Sam Wagner
 MidAmerican Energy Company
 1200 S. Blauvelt
 Sioux Falls, SD 57105

Description	Qty	Rate	Amount
Forward Sioux Falls Pledge Amount Due 03/01/2021 through 02/28/2022	1.00	22,500.00	22,500.00

Total:	22,500.00
Amt Paid:	0.00
Balance Due:	22,500.00

Please note: Our mailing address has changed to 200 N. Phillips Ave., Suite 200, Sioux Falls, SD 57104-6058. Please update your records - the P.O. Box is no longer valid.

ID	Invoice	Invoice Date	Total Due	Total Payment Enclosed
584	174749	01/15/2021	\$ 22,500.00	\$

Sam Wagner
MidAmerican Energy Company
1200 S. Blauvelt
Sioux Falls, SD 57105

Make checks payable to:
 Forward Sioux Falls
 200 N. Phillips Ave., Suite 200
 Sioux Falls, SD 57104-6058

"Voice of South Dakota Business"

PO BOX 190 ~ 222 E. CAPITOL, #17 ~ PIERRE, SOUTH DAKOTA 57501-0190
605.224.6161 ~ FAX 605.224.7198 ~ contact us@sdchamber.biz

Invoice

DATE	INVOICE #
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1/26/2021	9971
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BILL TO:

MidAmerican Energy
Sam Wagner
233 S. Iowa Street
Sioux City, IA 51101

DESCRIPTION	AMOUNT
2021 Giant Vision Sponsorship	5,000.00
TOTAL	\$5,000.00



SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

Invoice

Date: March 10, 2021
Invoice #2027-

To: Sam Wagner, MidAmerican Energy Company

Description	Amount
Economic Development 2021 Conference	\$1,500.00
Total Due	\$1,500.00

Make checks payable to: Governor's Office of Economic Development
711 E. Wells Ave.
Pierre, SD 57501

Thank you for your support of Economic Development in South Dakota!

Minnehaha County Economic Development
Association
PO Box 907
Sioux Falls, SD 57101 US
jessef@siouxfalls.com



INVOICE

BILL TO

Mid American Energy
223 S Iowa Street
Sioux City, IA 51101

INVOICE # 1128

DATE 04/19/2021

DUE DATE 05/19/2021

TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Grow Smarter - Lunch Lunch Sponsor	1	1,000.00	1,000.00

Thank you for your support of the inaugural Grow Smarter conference!
We look forward to seeing you on April 28 & 29 in Sioux Falls!

BALANCE DUE

\$1,000.00

Hartford Area Chamber of Commerce
 125 N Main Ave.
 Hartford, SD 57033
 605-528-3338
 info@hartfordsdchamber.org

Invoice
Invoice Date: 1/5/2021
Invoice Number: 2368
Account ID: 68

MidAmerican Energy
 Sam Wagner
 223 S. Iowa Street
 Sioux City, IA 51101

Thank you for supporting your Hartford Area Chamber of Commerce!

Terms	Due Date
Net 30	2/4/2021

Description	Quantity	Rate	Amount
Membership Base	1	\$120.00	\$120.00
Subtotal:			\$120.00
Tax:			\$0.00
Total:			\$120.00
Payment/Credit Applied:			\$0.00
Balance:			\$120.00

INVOICE

Date: November 10, 2021
Invoice # 351



Hartford Area Development
Foundation
125 N. Main Ave
Hartford, SD 57033
605.528.3338
amy.farr@hartfordsd.us

TO Sam Wagner
MidAmerican Energy Company
106 East Second Street
Davenport, IA 52801

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	EA365 Award		\$3,000.00
SUBTOTAL			\$3,000.00
SALES TAX			\$0.00
TOTAL			\$3000.00

Make all checks payable to Hartford Area Development Foundation

Thank you!

Enterprise Institute
2301 Research Park Way
Suite 114
Brookings, SD 57006
(605)697-5015
timw@sdei.org

INVOICE

BILL TO

Attn: Sam Wagner
Business and Community
Development Manager
MidAmerican Energy Company

INVOICE # 22342

DATE 06/16/2021

DUE DATE 07/16/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Sponsorship Sponsorship of Innovation Expo 2021: Gold Level	1	5,000.00	5,000.00

BALANCE DUE

\$5,000.00

INVOICE

DATE:
January 21, 2021

BILL TO:
Sam Wagner
MidAmerican Energy
223 South Iowa St
Sioux City, SD 51101



Lincoln County Economic
Development Association

200 N. Phillips Ave,
Suite 101
Sioux Falls, SD 57104

605.339.0103

info@siouxfalls.com

DATE: 01/22/2021

Make all checks
payable to:

*Lincoln County Economic
Development Association*

THANK YOU FOR
YOUR
INVESTMENT!

ITEM(S)

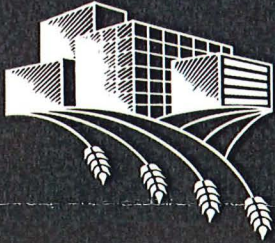
2021 LCEDA Membership Dues

TOTAL \$5200

INVOICE

DATE:
January 21, 2021

BILL TO:
Sam Wagner
Mid-American Energy
223 South Iowa St
Sioux City, IA 51101



Minnehaha County
Economic Development
Association

200 N. Phillips Ave,
Suite 101
Sioux Falls, SD 57104

605.339.0103

info@siouxfalls.com

DATE: 01/21/2021

Make all checks
payable to:

*Minnehaha County
Economic Development
Association*

THANK YOU FOR
YOUR
INVESTMENT!

ITEM(S)

2021 MCEDA membership dues

TOTAL \$4100

Minnehaha County Economic Development
Association
PO Box 907
Sioux Falls, SD 57101 US
jessef@siouxfalls.com



INVOICE

BILL TO

Mid American Energy
223 S Iowa Street
Sioux City, IA 51101

INVOICE # 1105

DATE 03/05/2021

DUE DATE 04/04/2021

TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Meeting Membership	1	300.00	300.00

BALANCE DUE

\$300.00

"Voice of South Dakota Business"

PO BOX 190 ~ 222 E. CAPITOL, #17 ~ PIERRE, SOUTH DAKOTA 57501-0190
605.224.6161 ~ FAX 605.224.7198 ~ contact us@sdchamber.biz

Invoice

DATE

INVOICE #

6/21/2021

10077

BILL TO:

MidAmerican Energy
Sam Wagner
233 S. Iowa Street
Sioux City, IA 51101

DESCRIPTION	AMOUNT
2021 Economic Outlook Seminar Sponsorship	5,000.00
	TOTAL \$5,000.00



INVOICE

DATE: September 15, 2021

MidAmerican Energy Company
1200 South Blauvelt Avenue
Sioux Falls, SD 57105-1108

MEMBERSHIP	DESCRIPTION	DUES	TOTAL
Renewal	2021 Membership	\$850	\$850
Subtotal			\$850.00
Sales Tax			0
Total			\$850.00

Please verify your address and the information below is correct and submit with payment.

Number of Employees in Sioux Falls Metro Area: **70**

Main Persons / Titles: **Sam Wagner**
Email: **rswagner@midamerican.com**

Denny Van Ruler
dwvanruler@midamerican.com

Phone: **(605) 373-6033** Fax: **(605) 373-6091**

Website: **www.midamerican.com**

Description of Business: **Utility Company - Natural Gas Distribution**

NAICS Code: **221210**

Parent Company Name / Location: **MidAmerican Energy Holdings Company** **Des Moines IA**

Unions - Affiliations: **United Paperworkers International** Percent Unionized: **50%**

Remit to: Sioux Falls Development Foundation
200 North Phillips Avenue Suite 101
Sioux Falls, SD 57104

Thank you for your investment!

Questions, contact: Karen Ruhland, Director of Research, Membership & Communications, karenr@siouxfalls.com



SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

Invoice

Date: May 6, 2021
Invoice #2021-03

To:
MidAmerican Energy
3335 Sioux Point Rd Ste 100
Dakota Dunes, SD 57049

Description	Amount
Governor Noem's Invitational Pheasant Hunt and Sportsmen's Showcase – Friend of South Dakota Economic Development	\$15,000.00
Total Due	\$15,000.00

Make checks payable to: Governor's Office of Economic Development
711 E. Wells Ave.
Pierre, SD 57501

Thank you for your support of Economic Development in South Dakota!

PAID

Invoice

Date	Invoice #
6/7/2021	146957

Bill To Ms. Kathryn Kunert
MidAmerican Energy Company
666 Grand Ave.
Des Moines IA 50309

Due Date
7/7/2021

Description	Qty	Rate	Amount
Investment in South Dakota	1	1,125.00	1,125.00
<p>Thank you for your investment in TSI. With your support, Siouxland has been recognized by Site Selection magazine as the top economic development community in the nation for populations under 200,000 seven times since 2007.</p>			
<p>Please make checks payable to The Siouxland Initiative FEIN 42-1328697</p>			

Total	\$1,125.00
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Vermillion Area Chamber & Development Company
 2 E. Main Street
 Suite #101
 Vermillion, SD 57069
 (605) 624-5571 | fax: (605) 624-0094
 vcdc@vermillionchamber.com

Invoice

Invoice Date: 3/1/2021
Invoice Number: 203483
Account ID:

MidAmerican Energy
 Sam Wagner
 223 S. Iowa St
 Sioux City, IA 51101

		Terms	Due Date
		Due on receipt	3/11/2021
Description	Quantity	Rate	Amount
Thank you for your investment in the Vermillion area community by being a member of the VCDC. Your continued support is greatly appreciated. This invoice reflects your membership at the Gold level. We look forward to promoting positive growth in the Vermillion area and providing more value than ever before to our members.	1	\$1,500.00	\$1,500.00
Subtotal:			\$1,500.00
Tax:			\$0.00
Total:			\$1,500.00
Payment/Credit Applied:			\$0.00
Balance:			\$1,500.00

Valued Chamber members,

We have started to email invoices in addition to mailing them. You can pay either by check or credit card.

If you would prefer mail, email, or both for receiving invoices please email Sam@vermillionchamber.com, call 605-624-5571 and ask for Sam, or write a note attached with your check.

If there are any other questions, please contact me with the above methods.



WIN IN WORKFORCE SUMMIT SPONSORSHIP AGREEMENT FORM

October 28th 11AM-5PM Sioux Falls Convention Center

COMPANY INFORMATION

COMPANY NAME _____

ADDRESS _____

CONTACT NAME _____

CONTACT PHONE _____

CONTACT EMAIL _____

SPONSORSHIP SELECTION

MARK ONE

➔ Platinum Sponsor \$5,000
(4 available)

➔ Gold Sponsor \$2,500
(4 available)

➔ Silver Sponsor \$1,000
(2 available)

OTHER CONTRIBUTIONS

MARK ONE

➔ Recruitment Council Network Luncheon
Sponsor \$6,000
(1 available)

➔ Technology Sponsor \$6,000
(1 available)

AUTHORIZED SIGNATURE
FOR SPONSOR _____

DATE _____ INVOICE # _____

Please make checks payable to **Sioux Falls Development Foundation**.

Signed agreement and full sponsorship payment are due by **October 19th** to receive full benefits of sponsorship.

Please return completed form returned to: Denise M. Guzzetta, Vice President of Talent and Workforce Development,
Sioux Falls Development Foundation. Forms may be returned via email at
deniseg@siouxfalls.com, or U.S. Mail to:

Sioux Falls Development Foundation
200 N Phillips Avenue, Suite 101
Sioux Falls, SD 57104

THANK YOU FOR PARTNERING WITH US



803 East 4th Street • Yankton, South Dakota 57078 • (605) 665-9011

Invoice

Bill To
MidAmerican Energy Sam Wagner Business & Community Development Manager 223 S. Iowa St. Sioux City, IA 51101

Date	Invoice #
6/1/2021	332

Description	Amount
YES3 Capital Campaign Pledge	5,000.00
Thanks for your dedicated support!	Total \$5,000.00

Baton Global LLC
317 6th Ave Ste 1100
Des Moines, IA 50309 US
wade@batonglobal.com

Invoice



BILL TO
Katie Lord MidAmerican Energy Company

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1342	08/12/2021	USD 0.00	09/11/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/04/2021	Sales	Yankton Thrive - strategic planning process session	1	1,500.00	1,500.00

PAYMENT 1,500.00
BALANCE DUE **USD 0.00**

PAID

Baton Global LLC
317 6th Ave Ste 1100
Des Moines, IA 50309 US
wade@batonglobal.com

Invoice



BILL TO
Katie Lord MidAmerican Energy Company

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1357	10/19/2021	USD 0.00	11/18/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/15/2021	Sales	Sioux Metro Growth Alliance	1	1,500.00	1,500.00

PAID

PAYMENT
BALANCE DUE

1,500.00
USD 0.00