



**Xcel Energy
Economic Development Budget**

2011

		Budget
Minnehaha County Economic Development Association (MCEDA)	\$	13,500
Lincoln County Economic Development Association (LCEDA)	\$	17,500
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$	1,500
Sioux Falls Development Foundation - Membership Dues	\$	1,500
Southeastern Development Foundation (SECOG)	\$	10,000
SD Chamber of Commerce and Industry ABEX Awards	\$	1,000
Forward Sioux Falls 2011 - 2016	\$	25,000
Small Business Development Center	\$	10,000
Rural Community Support	\$	20,000
Total 2011 Economic Development Budget Total	\$	100,000

March 30, 2011
Jim Wilcox



**Actual
2011**

Economic Development Investments

Minnehaha County Economic Development Association (MCEDA)	\$	10,500
Lincoln County Economic Development Association (LCEDA)	\$	17,500
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
Sioux Falls Development Foundation - Membership Dues	\$	1,500
Rural Development Program - Baltic School - Track project	\$	5,000
Rural Development Program - Canton downtown revitalization	\$	4,000
Rural Development Program - Harrisburg welcome sign / message board	\$	5,000
Rural Development Program - Salem industrial park street improvement	\$	3,000
Rural Development Program - Crooks business school intern	\$	3,000
Xcel Energy Administrative Expense	\$	4,000

2011 Economic Development Totals \$ 100,000

April 4, 2012

Jim Wilcox



**South Dakota
Revised Economic Development Budget**

2012

Budget

Minnehaha County Economic Development Association (MCEDA)	\$	12,500
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



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



0000734853

56-382
412



\$10500.00 USD

Date 03/09/11

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



Payee
 MINNEHAHA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION

Vendor ID	Employee #	Check No.	Date
MINNECOUEC 01		0000734853	03/09/11

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
847710400000	021811		.00	\$10500.00

Pymt Comments: 2011 Dues
 Route: Mary Thoen
 Sioux Falls SC

Mailed 3-15-11



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



0000734852

56-382
 412



Date 03/09/11

\$17500.00 USD

Pay SEVENTEEN 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

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		0000734852	03/09/11

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
145610400000	021811		.00	\$17500.00

Pymt Comments: 2011 Dues
 Route: Mary Thoen
 Sioux Falls SC

Mailed 3-15-11



Northern States Power Company

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



0000749876

56-382
412



Date 06/22/11

COPY

\$10000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

SOUTH DAKOTA SMALL BUSINESS DEVELOPMENT CENTER
306 BEACOM SCHOOL OF BUSINESS
414 E CLARK ST
VERMILLION SD 57069

THIS PAGE OF THIS DOCUMENT IS UNCLASSIFIED DATE 06/22/11 BY 60322 UCBAW/STP



Payee

SOUTH DAKOTA SMALL BUSINESS DEVELOPMENT CENTER

Vendor ID	Employee #	Check No.	Date
SOUTHDAKSM 01		0000749876	06/22/11

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
058721400000	2011-704		.00	\$10000.00

Pymt Comments: SD Manuf & Tech Sol -
2011 Prog Support
Route; Mary Ellen Hutchison
Sioux Falls SC

1108-12-27 paypro/ll

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:

Xcel Energy Attn: Jim Wilcox Manager, Government & Regulatory Affairs PO Box 988 Sioux Falls, SD 57101-0988	Invoice #: 2011-704 Invoice Date: June 6, 2011
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Qty.	Description of Merchandise or Service	Amount
	South Dakota Manufacturing & Technology Solutions 2011 Program Support	\$10,000.00
	805002-723837	
Total Amount Due		\$10,000.00

Please make check payable to: SD Small Business Development Center

Jim Wilcox
economic development



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



0000745697

56-382
412



Date 05/23/11

\$10000.00 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

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



Payee
 SOUTH EASTERN DEVELOPMENT FOUNDATION

Vendor ID	Employee #	Check No.	Date
SOUTHEASDE 01		0000745697	05/23/11

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
879690400000	2011-01		.00	\$10000.00

Pymt Comments: 2011 Annual Investment
 Route: Mary Ellen Hutchison
 Sioux Falls SC

COPY

5/31/2011 mailed check

*

South Eastern Development Foundation

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

Date: January 1, 2011
Invoice #: 2011-01

Amount: \$10,000.00

Description: 2011 Annual Investment

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

*Jim Wilcox
Economic Development*

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 #: 97257

Date: 08/26/2011

INVOICE DATE	DESCRIPTION	AMOUNT
08/01/2011	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 \$25,000.00

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

J Wilcox
805002.723837

Thank you for your investment !

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.



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



0000749506

56-382
412



COPY

Date 06/20/11

\$1500.00 USD

Pay ONE THOUSAND FIVE HUNDRED & 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

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THE PAYEE OF THIS INSTRUMENT HAS A FIVE YEAR LIMITED WARRANTY TO THE ORIGINAL PAYEE AND THE PAYEE'S SUCCESSORS AND ASSIGNEES.



Payee
 SIOUX FALLS DEVELOPMENT FOUNDATION

Vendor ID	Employee #	Check No.	Date
SIOUXFALDE 01		0000749506	06/20/11

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
69552140000	061611		.00	\$1500.00

Pynt Comments: 2011 MEMBERSHIP DUES
 ROUTE TO MARY HUTCHINSON
 Sx Fls Sc

805002 - 723837

mailed 6-24-2011



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



0000745695

56-382
412



Date 05/23/11

\$1500.00 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

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Payee
 GOVERNORS OFFICE OF ECONOMIC DEVELOPMENT

Vendor ID	Employee #	Check No.	Date
GOVEROFFEC 01		0000745695	05/23/11

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
779690400000	0511		.00	\$1500.00

Pymt Comments: Attn: Mary Lehecka Nelson
 Economic Development
 Route: Mary Ellen Hutchison
 Sioux Falls SC

COPY

05-23-11 11:00 AM



GOVERNOR'S OFFICE OF

ECONOMIC DEVELOPMENT



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

www.SDreadytowork.com

INVOICE

DATE: March 24, 2011

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

RE: Contribution for the 2011 Governor's Economic Development Conference

AMOUNT DUE: \$1,500.00

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

Thank you!

J. Wilcox
Economic Development



Department of
Tourism & State
Development

Office of Tourism: TravelSD.com
Governor's Office of Economic Development: SDreadytowork.com
Tribe/Government Relations: SDtribelrelations.com
Arts Council: arts.council.sd.gov
State Historical Society: SDhistory.org
Rural Development Authority: SDRDA.org

2010
INITIATIVE
2010initiative.com



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



0000759058

56-382
 312

Date 09/02/11



\$25000.00 USD

Pay TWENTY FIVE THOUSAND & 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

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Payee
 FORWARD SIOUX FALLS

Vendor ID	Employee #	Check No.	Date
FORWASIOFA 01		0000759058	09/02/11

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
383602400000	97257		.00	\$25000.00

Pynt Comments: 2011-2016 Pledge Payment
 ED
 Route; Mary Ellen Hutchison
 Sioux Falls SC

Yp failed 9-12-2011



June 8, 2011

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

Sioux Falls Development Foundation 2011 Membership Dues

Please pay this amount: \$1500

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

Thank you for your generous support!

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

805002 - 723837

JCW Group
economic development



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



0000750842

56-382
 #12



Date 06/29/11

\$5000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The Order Of BALTIC SCHOOL DISTRICT
 PO BOX 309
 BALTIC SD 57003

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Payee
 BALTIC SCHOOL DISTRICT

Vendor ID	Employee #	Check No.	Date
BALTISCHDI 01		0000750842	06/29/11

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
668721400000	061411		.00	\$5000.00

Pynt Comments: Attn:Superintendent Bob Sittig
 ED
 Route: Mary Thoen
 Sioux Falls SC

7-13-11
 Mailed



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



0000763413

56-382
412

Date 10/07/11



\$4000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The Order Of CANTON CHAMBER OF COMMERCE
 PO BOX 34
 CANTON SD 57013

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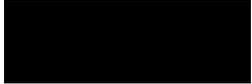
Payee
 CANTON CHAMBER OF COMMERCE

Vendor ID	Employee #	Check No.	Date
CANTOCHACO 01		0000763413	10/07/11
Payment Ref Invoice No.	PO/Contract	Disc/Wth	Pay Amount
137532400000 092811		.00	\$4000.00
Pynt Comments: Economic Development Grant from Xcel Energy Route: Mary Thoen Sioux Falls SC			

10.13.11
Mailed V



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



0000763415

56-382
412

Date 10/07/11



\$5000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The Order Of HARRISBURG ECONOMIC DEVELOPMENT CORP
 PO BOX 26
 HARRISBURG SD 57032

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Payee
 HARRISBURG ECONOMIC DEVELOPMENT CORP

Vendor ID	Employee #	Check No.	Date
HARRIECODE 01		0000763415	10/07/11
Payment Ref	Invoice No.	PO/Contract	Disc/Wth
238632400000	092811		.00
Pay Amount			\$5000.00

Pymt Comments: ED
 ROTO ROUTE TO MARY THOEN
 Sx Fls Sc

10-13-11
 Mailed ✓



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



0000763414

56-382
412

Date 10/07/11



\$3000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 CITY OF SALEM
 PO BOX 249
 SALEM SD 57058

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



Payee
 CITY OF SALEM

Vendor ID	Employee #	Check No.	Date
CITYSALEM 01		0000763414	10/07/11

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
657532400000	092811		.00	\$3000.00

Pymt Comments: Economic Development Grant
 from Xcel Energy
 Route; Mary Thoen
 Sioux Falls SC

*10-13-11
 Mailed ✓*



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



0000764074

56-382
412

Date 10/13/11



\$3000.00 USD

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

VOID IF NOT CASHED IN 90 DAYS

To The Order Of CROOKS DEVELOPMENT CORPORATION
 309 WESTER DR
 CROOKS SD 57020

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Payee
 CROOKS DEVELOPMENT CORPORATION

Vendor ID	Employee #	Check No.	Date
CROOKDEVCO 01		0000764074	10/13/11

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
773642400000	100311		.00	\$3000.00

Pynt Comments: ED
 ROTO ROUTE TO MARY THOEN
 Sx Fls Sc

*10-17-11
 Mailed*