

continued from previous page

- ties, 4,031.70
- 5/6/2026 16556 NE Community Grocery Store Comm. Foundation Grant Passthrough, 11,000.00
- 5/17/2026 16557 Menard's Shop supplies, 60.71
- 5/17/2026 16558 Centennial Insurance Yearly Insurance Vehicles & Buildings, 9,369.00
- 5/17/2026 16559 NE Library May Taxes, 2,068.72
- 5/17/2026 16560 NE Cemetery May Taxes, 306.79
- 5/17/2026 16561 Special Assessment Deficiency City Share, 5,488.45
- 5/17/2026 16562 Special Assessment Deficiency Specials Water 4-35, 1,194.91
- 5/17/2026 16563 Special Assessment Deficiency Specials street 3-35, 2,725.18
- 5/17/2026 16564 Syn Tech Parts Water fill Cardtrol, 226.00
- 5/17/2026 16565 The Hub Convenience Store Fuel, 1,311.13
- 5/17/2026 16566 Southwestern Dist Health Unit Water Samples, 30.00
- 5/17/2026 16567 Fitterer Oil Gas/Fuel, 308.06

- 5/17/2026 16568 Consolidated City Hall Phone, 490.14
 - 5/17/2026 16569 Consolidated Ambulance Phone, 48.05
 - 5/18/2026 16574 Virtuoso Leidholm Consulting Website Maintenance, 250.00
 - 5/18/2026 16575 City of Dick-inson Landfill Charges, 4,424.60
 - 5/20/2026 16576 Dylan De-wall Mowing, 75.00
 - 5/20/2026 16577 Daniel Ho-erath Mowing, 75.00
 - 5/20/2026 16578 D & E Supply Co. Cleaning Supplies - Memorial Hall, 22.05
 - 5/20/2026 16579 Kubik, Bogner, Ridl & Selinger Legal Services Monthly Contract, 200.00
 - 5/20/2026 16581 VISA 8078 Gooseneck Equip. Shop & Trailer Supplies, 810.89
 - 5/26/2026 16584 Daniel Ho-erath Lawn Mowing, 100.00
- Old Business: John Fielding was present to discuss the city sales tax application for the grocery store. We have given the grocery store \$10,000 last year and that money was used on a freezer that went out and some unexpected expenses that occurred.

There is a shortfall in revenue that has been occurring and sometimes the account is down to nothing. People have donated funds and people are using their own vehicles and fuel for deliveries. They are trying to be careful on what they are ordering. An anonymous donor paid for the new flooring. There has not been a budget for years.

Chris offered some suggestions that may help.

Their focus and big project is trying to move to the 24 hours a day store. This has worked well in many locations in Minnesota and North Dakota. They would like to be open longer hours right now, but they cannot pay someone for evenings. They have an employee right now that donates her time at the store for no pay. The supplier helps with the reset of products.

The annual meeting is in June and the possibilities of memberships was discussed.

It may be helpful for the grocery store to not be a co-op and become a different entity so they are able to apply for more grants. There are limited grants for co-op grocery stores.

Motion by Chris, seconded by Rebecca to approve the city sales tax application for \$10,000. Motion carried.

Cleanup week was discussed. There is no additional landfill hours needed other than the normal hours of Mondays 3-5, Wednesdays 5-7 and Saturdays 12-3. Bob is willing to take people to the landfill.

New Business: Motion by Mike, seconded by Rebecca to approve the Pledge of Securities from Bravera Bank. Motion carried 3-1, with Breann abstaining.

Motion by Chris, seconded by Breann to approve the gambling permit for Edward H. Schwartz Construction for the 5k run 50/50 raffle. Motion carried.

Public Comments: None

Council Comments: Chris wanted to commend the Zoning Board on a job well done with the ordinance for shipping containers.

Motion by Breann, seconded by Mike to adjourn. Motion carried.

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15580

ABSTRACT OF STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2025

of the
Company
of the
State of Ohio

Total Assets	70,319,757
Total Liabilities	30,749,463
Aggregate write-ins for special surplus funds	0
Common Capital Stock	3,500,040
Preferred Capital Stock	0
Aggregate Write-ins for Other Than	0
Special Surplus Funds	0
Surplus Notes	0
Gross Paid in and Contributed Surplus	22,365,344
Unassigned funds (surplus)	13,704,910
Total Capital and Surplus	39,570,294
Total Liabilities, Capital and Surplus	70,319,757

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2025

Total Direct Premiums Earned	670,247
Total Direct Losses Incurred	32,343
Total Accident and Health Direct Premiums Earned	0
Total Accident and Health Direct Losses Incurred	0

STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE

I, Jon Godfread, Commissioner of Insurance of the State of North Dakota, do hereby certify that the foregoing is a true Abstract of Statement, as officially filed by the Company in this office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of this office at Bismarck, the first day of March, A.D. 2026 (SEAL).

JON GODFREAD
Commissioner of Insurance

STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE

COMPANY'S CERTIFICATE OF AUTHORITY

WHEREAS, the above corporation duly organized under the laws of its state or country of domicile, has filed in this office a sworn statement exhibiting its condition and business for the year ending December 31, 2025 conformable to the requirements of the laws of this State regarding the business of insurance and

WHEREAS, the said company has filed in this office a duly certified copy of its charter with certificate of organization in compliance with the requirements of insurance law aforesaid.

NOW THEREFORE, I, JON GODFREAD, Commissioner of Insurance of the State of North Dakota, pursuant to the provisions of said laws, do hereby certify that the above named company is fully empowered through its authorized agents and representatives, to transact its appropriated business of authorized insurance in the state according to the laws thereof, until the 30th day of April, A.D. 2027.

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JON GODFREAD
Commissioner of Insurance

Published 6/11, 6/18, 6/25, 2026

22209

ABSTRACT OF STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2025

of the
Company
of the
State of Ohio

Total Assets	74,833,956
Total Liabilities	47,991,297
Aggregate write-ins for special surplus funds	0
Common Capital Stock	3,504,000
Preferred Capital Stock	0
Aggregate Write-ins for Other Than	0
Special Surplus Funds	0
Surplus Notes	0
Gross Paid in and Contributed Surplus	9,000,000
Unassigned funds (surplus)	14,338,659
Total Capital and Surplus	26,842,659
Total Liabilities, Capital and Surplus	74,833,956

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2025

Total Direct Premiums Earned	0
Total Direct Losses Incurred	-19,010
Total Accident and Health Direct Premiums Earned	0
Total Accident and Health Direct Losses Incurred	0

STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE

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JON GODFREAD
Commissioner of Insurance

Published 6/11, 6/18, 6/25, 2026

69868

ABSTRACT OF STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2025

of the
Company
of the
State of NE

Total Assets	424,906,662.1
Total Liabilities	395,272,316.16
Aggregate write-ins for special surplus funds	0
Common Capital Stock	9,000,000
Preferred Capital Stock	0
Aggregate Write-ins for Other Than	11,721,114.2
Special Surplus Funds	0
Surplus Notes	0
Gross Paid in and Contributed Surplus	9,326,501.8
Unassigned Funds	18,729,884.5
Total Capital and Surplus	29,318,500.5
Total Liabilities, Capital and Surplus	424,906,662.1

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2025

Total Life and Annuity Premiums Written	0
Total Life and Annuity Direct Losses Paid	0
Total Accident and Health Direct Premiums Written	18,204,817.18
Total Accident and Health Direct Losses Paid	10,488,339.85

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JON GODFREAD
Commissioner of Insurance

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JON GODFREAD
Commissioner of Insurance

Published 6/11, 6/18, 6/25, 2026

20281

ABSTRACT OF STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2025

of the
Company
of the
State of IN

Total Assets	227,650,120.06
Total Liabilities	173,145,543.4
Aggregate write-ins for special surplus funds	0
Common Capital Stock	20,980,008
Preferred Capital Stock	0
Aggregate Write-ins for Other Than	0
Special Surplus Funds	0
Surplus Notes	0
Gross Paid in and Contributed Surplus	27,114,735.53
Unassigned Funds (surplus)	27,119,031.51
Total Capital and Surplus	54,515,677.04
Total Liabilities, Capital and Surplus	227,650,120.06

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2025

Total Direct Premiums Earned	11,821,744
Total Direct Losses Incurred	13,609,846
Total Accident and Health Direct Premiums Earned	0
Total Accident and Health Direct Losses Incurred	0

STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE

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JON GODFREAD
Commissioner of Insurance

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JON GODFREAD
Commissioner of Insurance

Published 6/11, 6/18, 6/25, 2026

67466

ABSTRACT OF STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2025

of the
Company
of the
State of Nebraska

Total Assets	240,442,447.708
Total Liabilities	225,865,665.910
Aggregate write-ins for special surplus funds	554,103.107
Common Capital Stock	30,000,000
Preferred Capital Stock	0
Aggregate Write-ins for Other Than	76,093,639
Special Surplus Funds	0
Surplus Notes	2,205,422.954
Gross Paid in and Contributed Surplus	2,535,788.610
Unassigned Funds	9,175,373.488
Total Capital and Surplus	14,576,781.798
Total Liabilities, Capital and Surplus	240,442,447.708

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2025

Total Life and Annuity Premiums Written	115,340,559
Total Life and Annuity Direct Losses Paid	15,460,597
Total Accident and Health Direct Premiums Earned	0
Total Accident and Health Direct Losses Paid	0

STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE

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JON GODFREAD
Commissioner of Insurance

STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE

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JON GODFREAD
Commissioner of Insurance

Published 6/11, 6/18, 6/25, 2026

71780

ABSTRACT OF STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2025

of the
Company
of the
State of MO

Total Assets	113,389,978
Total Liabilities	76,813,321.8
Aggregate write-ins for special surplus funds	-107,226.57
Common Capital Stock	25,000,000
Preferred Capital Stock	300,000
Aggregate Write-ins for Other Than	233,510.2
Special Surplus Funds	0
Surplus Notes	0
Gross Paid in and Contributed Surplus	2,538,829
Unassigned Funds	36,692,583.6
Total Capital and Surplus	36,692,583.6
Total Liabilities, Capital and Surplus	113,389,978

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2025

Total Life and Annuity Premiums Written	78,386
Total Life and Annuity Direct Losses Paid	0
Total Accident and Health Direct Premiums Written	347,694
Total Accident and Health Direct Losses Paid	180,429.1

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Commissioner of Insurance

Published 6/11, 6/18, 6/25, 2026

71331

ABSTRACT OF STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2025

of the
Company
of the
State of CA

Total Assets	11,618,673.00
Total Liabilities	431,406.00
Aggregate write-ins for special surplus funds	0.00
Common Capital Stock	2,543,450.00
Preferred Capital Stock	0.00
Aggregate Write-ins for Other Than	0.00
Special Surplus Funds	0.00
Surplus Notes	0.00
Gross Paid in and Contributed Surplus	2,987,900.00
Unassigned Funds	5,621,874.00
Total Capital and Surplus	1,153,224.00
Total Liabilities, Capital and Surplus	11,584,630.00

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2025 ACCIDENT & HEALTH

Total Premiums Earned	0.00
Total Amount Incurred	0.00

STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE

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JON GODFREAD
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Published 6/11, 6/18, 6/25, 2026

714