PUBLIC NOTICE

Gross Paid in and 367528084 Contributed Surplus 376340869 746368953 Unassigned Funds Total Capital and Surplus Total Liabilities 1374217130

And Surplus NORTH DAKOTA BUSINESS ONLY

FOR THE YEAR 2024 ACCIDENT & HEALTH Total Premiums 9426611

Incurred STATE OF NORTH DAKOTA

OFFICE OF THE COMMISSIONER OF INSURANCE Jon Godfread, Commissioner of Insur ance 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 here unto set my hand and affixed the seal of this office at Bismarck, the first day of

March, A.D. 2025 (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, 2024 conformable to the require ments 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 com-pliance 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 empow ered 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. 2026.

IN TESTIMONY WHEREOF, I have here-

unto set my hand and seal at Bismarck this first day of March, A.D., 2025 (SEAL) JON GODFREAD

Commissioner of Insurance

(Jun. 6 & 13 & 20, 2025)

ABSTRACT OF STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2024 of the

PreferredOne Insurance Company In the state of Minnesota

Total Assets Total Liabilities Aggregate write-ins for special surplus 0 funds Common Capital 1.000.000

Stock Preferred Capital Stock Aggregate Write ins for Other Than Special Surplus

Funds Surplus Notes

NOTICE OF PUBLIC HEARING

A. The program is below:

PUBLIC NOTICE

Gross Paid in and Contributed 152,750,000 Surplus Unassigned funds -77,471,372 (surplus) Total Capital and 76,278,628 Surplus Total Liabilities,

Capital 78.106.538 And Surplus NORTH DAKOTA BUSINESS ONLY

FOR THE YEAR 2024

Total Direct Pre miums Earned Total Direct Losses 0 Incurred Total Accident and Health Direct Premiums Earned

Total Accident and

Health Direct

Losses Incurred

STATE OF NORTH DAKOTA OF INSURANCE

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March, A.D. 2025 (SEAL). JON GODFREAD Commissioner of Insurance
STATE OF NORTH DAKOTA

OFFICE OF THE COMMISSIONER
OF INSURANCE COMPANY'S CERTIFICATE OF AUTHORITY
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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, 2024 conformable to the require-ments 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 char-

ter with certificate of organization in compliance with the requirements of insurance 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 appropriat ed business of authorized insurance in the state according to the laws thereof, unti the 30th day of April, A.D. 2026 IN TESTIMONY WHEREOF, I have here-unto set my hand and seal at Bismarck this

first day of March, A.D., 2025 (SEAL) JON GODFREAD

Commissioner of Insurance (Jun. 6 & 13 & 20, 2025)

ABSTRACT OF STATEMENT FOR THE YEAR ENDING **DECEMBER 31, 2024**

American Modern Home Insurance Com-

pany In the state of Ohio Total Assets
Total Liabilities
Aggregate write-ins

0 for special surplus

PUBLIC NOTICE PUBLIC NOTICE

NOTICE OF PUBLIC HEARING
Notice is hereby given that the Fargo City Commission will hold a public hearing on June 23, 2025 at 5:15 pm in the City Commission chambers for the purpose of considering the City's Sections 5310 & 5339 Federal Transportation Administration grant preliminary program of projects for 2025. Unless amended, the proposed POP and projects contained in this advertisement will become the final POP. People with disabilities who need special accommodations (alternative format, interpreter/signer) should contact Julie Harris in the Transit Department at 701-241-8140 or by email: jharris@matbus.com. A Final Program of Projects will be available to the public at the Transit Department, 650 23rd Street N, Fargo, ND 58102.

A. The program is below:

CITY OF FARGO, NORTH DAKOTA METROPOLITAN AREA TRANSIT 2025 PROGRAM OF PROJECTS AND BUDGETS AMENDED

URBANIZED AREA: Fargo, ND - Moorhead, MN DESIGNATED RECIPIENT: City of Fargo, North Dakota APPLICANT: City of Fargo, North Dakota

FY 2025 5310 LARGE URBAN FOR MOBILITY FY 2024 5310 LARGE URBAN FOR MOBILITY 40,800 FY 2023 5339 FUNDS FOR CAPITAL 2,739,100

TOTAL CARRYOVER FUNDS TOTAL FEDERAL FUNDS AVAILABLE 2.904.016 TOTAL FEDERAL FUNDS REQUESTED FOR 2023

2,904,016 PROGRAM OF PROJECTS LOCAL **FEDERAL PROJECT**

DESCRIPTIONS SHARE **TOTALS** I. Mobility Management (FFY 2024 & FFY 2025 5310) A. 80%/20% Funding

1. Mobility Manager 40,800 164,916 205,716 Section 5310 Program of Project Totals \$40,800 \$164,916 \$205,716

II. Canital (FFY 2023 5339)

A 80%/20% Funding 1. Bus Replacements (4-35 ft Fixed Route Buses) 405,000 2,295,000 2,700,000 Expansion Para Transit Bus (1<30 240.000 36000 204000 ft bus) 3. Sweeper Scrubber 15400 61600 77.000

Section 5339 Program of Project Totals 487,900 2,739,100 3,227,000

31500

\$528,700

178500

\$2,904,016 \$3,432,716

210,000

Totals Sections 5310 & 5339

4. Bus Replacements (2-<30 ft Para Transit Buses-Additional Costs)

B. RELOCATION No persons, families, or businesses will be displaced by this project.

C. ENVIRONMENT

This project will not have a significant environmental impact upon the transit services in the area identified above

D. COMPREHENSIVE PLANNING

This preliminary program of projects is in conformance with comprehensive land use and transportation planning for the area and is consistent with the locally adopted programming of projects in the annual element of the Transportation Improvement Plan.

E. ELDERLY AND PERSONS WITH DISABILITIES This project takes into consideration the special transportation needs of the elderly by providing elderly and paratransit services.

H. PRIVATE ENTERPRISE

The City of Fargo will not provide any charter bus operations without first notifying all private operators in the area who claim to be willing and able to provide such service. If a private operator claims to be willing and able to provide charter services, then the City must review the evidence to determine whether or not the private operator will physically be able to provide the charter service, and if the provider has the required legal authority and necessary safety certifications that are required. If it is found that there is at least one willing and able provider which meets all of the that there is at least one willing and able provider which meets all of the aforementioned legal requirements by law, the City is prohibited from using FTA funded vehicles and equipment for charter service.

G. SCHOOL BUS OPERATIONS The City of Fargo will not be engaged in school bus operations exclusively for the transportation of students or school personnel.

Private enterprise is considered in all potential procurement contracts and subcontracts necessary in the operation of the transit system Interested persons or agencies desiring an opportunity to be heard with

respect to social, economical, and environmental aspects of the program of projects may be heard at this public hearing.

A copy of the preliminary program of projects, the current Transportation Development Plan, the current Transportation Improvement Plan, and a draft copy of the proposed grant application is available for public inspection at the City Transit Office, 650 23rd St N, Fargo ND 58102.

Julie Bommelman, Transit Director (Publish Date June 13, 2025 and June 20, 2025)

PUBLIC NOTICE

5,000,000

Common Capital

Stock Preferred Capital Stock Aggregate Write ins for Other Than Special Surplus Funds Surplus Notes Gross Paid in and Contributed 82,548,315 Surplus Unassigned funds (surplus) Total Capital and 87,586,931 Surplus Total Liabilities 1,693,334,712 And Surplus

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2024 Total Direct Pre-

miums 1.536.092 Incurred Total Accident and 325,128 Health Direct Pre-0 miums Earned Total Accident and Health Direct Losses Incurred STATE OF NORTH DAKOTA

OFFICE OF THE COMMISSIONER OF INSURANCE I, Jon Godfread, Commissioner of Insur-

ance 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 here

unto set my hand and affixed the seal of this office at Bismarck, the first day of March, A.D. 2025 (SEAL).

JON GODFREAD issioner 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 Decem-ber 31, 2024 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 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. 2026. IN TESTIMONY WHEREOF, I have hereunto set my hand and seal at Bismarck this first day of March, A.D., 2025

(SEAL) JON GODFREAD ioner of Insurance

(Jun. 6 & 13 & 20, 2025)

ABSTRACT OF STATEMENT FOR THE YEAR ENDING **DECEMBER 31, 2024**

PUBLIC NOTICE

Total Assets Total Liabilities Aggregate write-ins 0 for special surplus funds Common Capital 4 200 000 Stock Preferred Capital Stock Aggregate Write ins for Other Than Special Surplus Funds Surplus Notes Gross Paid in and Contributed 22,550,000 Surplus Unassigned funds 26,771,897 (surplus) Total Capital and Surplus Total Liabilities 128,228,669 And Surplus

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2024

Total Direct Pre miums 355,208 Earned Total Direct Losses Incurred
Total Accident and Health Direct Premiums Earned Total Accident and Health Direct Losses Incurred STATE OF NORTH DAKOTA

OFFICE OF THE COMMISSIONER OF INSURANCE I, Jon Godfread, Commissioner of Insur-

ance 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

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North Dakota, pursuant to the provisions of said laws, do hereby certify that the above named company is fully empower. ered through its authorized agents and representatives, to transact its appropriat-ed business of authorized insurance in the state according to the laws thereof, until the 30th day of April, A.D. 2026. IN TESTIMONY WHEREOF, I have here-

unto set my hand and seal at Bismarck this first day of March, A.D., 2025 JON GODFREAD

(Jun. 6 & 13 & 20. 2025)

PUBLIC NOTICE PUBLIC NOTICE

23450

SUMMONS STATE OF NORTH DAKOTA COUNTY OF CASS IN DISTRICT COURT ST CENTRAL JUDICIAL DISTRICT CIVIL NO. 09-2025-DM-00607

SUMMONS

lelen C. Sevik, Plaintiff, Brandon M. Sevik, Defendant.

TO:THE ABOVE NAMED DEFENDANT, BRANDON M. SEVIK, 305 SPEED ST., APT A., ELIZABETH CITY, NC 27909

[1] You are hereby summoned and required to serve upon Plaintiff's attorney an Answer to the Complaint which is herewith served upon you, by serving upon the undersigned an Answer or other proper response within twenty-one (21) days after service of this Summons upon you, exclusive of the day of

[2] If you fail to do so, judgment by default will be taken against you for the relief demanded in the Complaint. NOTICE OF TEMPORARY RESTRAINING PROVISIONS

[3] Under Rule 8.4 of the North Dakota Rules of Court, upon service of this Summons, you your spouse are bound by the restraints following:
[4] Neither spouse may dispose of, sell, encumber, or otherwise dissipate any of the parties'

A. For necessities of life or for the necessary generation of income or preservation of assets; or

B. For retaining counsel to carry on or to contest the proceeding.

[5] If a spouse disposes of, sells, encumbers, or otherwise dissipates assets during the interim period, that spouse shall provide to the other spouse an accounting within 30 days.

[6] Neither spouse may harass the other spouse.

[7] All currently available insurance coverage must be maintained and continued without

tinued without change in coverage or beneficiary designation.

[8]Neither party may remove the minor child from North Dakota without the

written consent of the other party or order of the court except for temporary periods.

[9] IF A SPOUSE/PARTY VIOLATES ANY OF THESE PROVISIONS, THAT SPOUSE/PARTY MAY BE IN CONTEMPT OF COURT.

Dated this 18th day of April, 2025.

Priscila A. Ulloa (ND ID # 09868), of SW&L ATTORNEYS 4627 44th Avenue South, Ste. 108 Fargo, North Dakota 58104 Phone: (701) 297-2890 Fax: (701) 297-2896 Email: priscila.ulloa@swlattorneys.com ATTORNEYS FOR PLAINTIFF (Jun. 13 & 20 & 27, 2025)

PUBLIC NOTICE

PUBLIC NOTICE

These minutes are subject to approval by the City Commission. FARGO CITY COMMISSION MINUTES 6/9/25 Consent Agenda Approved:

Commissioner Kolpack moved the Consent Agenda be approved as follows: 1. 1st reading of Ord. Relating to Licenses - Classifications.
 2. 1st reading of Ord. Relating to Public Ways and Places.
 3. 1st reading of Ords. Relating to Intl. Bldg., Existing Bldg., Energy Conservation, Fire Protection and Prevention, Fuel Gas, Mech., Property Maint. and Residential Codes.

4. 2nd reading of Ord. Relating to Traffic Code.

2nd reading of Ord. Relating to Licenses - Termination, Suspension, Re-

Receive and file Summons and Complaint relating to Sheilk 10. 11.

13. 14. 15.

16. Main Ave. 2024 CIP revisions. 17.

Necessity.

Contract and bond for Imp. Dist. No. BR-25-A1.

Contract and bond for Imp. Dist. No. BR-25-B1.

Contract and bond for Imp. Dist. No. BR-25-B1.

Contract and bond for Imp. Dist. No. PR-25-B1.

Contract and bond for Imp. Dist. No. PR-25-A1.

Contract and bond for Imp. Dist. No. PR-25-F1.

Items from the FAHR Mtg.

PUBLIC NOTICE

PUBLIC NOTICE

Change Orders for Fire Station No. 5 Renovation Project. Contract with Kilbourne Construction Mgmt., LLC. Lease with Option to Purchase AG. with CapFirst Equip.

to FTA. Amend. #1 to State Contract #283 (Paratransit Software) with 35

36 37 38 39 40

41.

Second There was unanimous approval. by Strand. Gary Lorenz Appointed Fire Chief: Kolpack moved approval. Second by Turnberg. There was unanimous approval.

Construction Update: Presentation by City Engineer Tom Knakmuhs. Permanent Route and Svc. Change for LinkFM Approved: Strand moved approval. Second by Piepkorn. There was unanimous approval. App. Filed by Bert's Truck Equip. of Moorhead for Property Tax Exempt. Approved: Piepkorn moved approval. Second by Kolpack. There was unanimous approval. BFP for Convention Cntr. Project Approved: Piepkorn moved approval. Second by Convention Cntr. Project Approved: Piepkorn moved approval. Second Brands approval. Second Se

Measles Update: Presentation by Director of Field Svcs. for NDDHHS Bren-

Measles Update: Presentation by Tollings; There was diffamiliated application.
Measles Update: Presentation by Director of Field Svcs. for NDDHHS Brenton Nesemeier and Director of Fargo Cass Public Health Jenn Faul.
A&I DISTRIBUTORS \$4,357; ABC BUS INC \$6,764; ADVANCED BUSINESS METHODS \$2,342; ADVANCED ENGINEERING INC \$18,235; AMERICAN TECHNOLOGY SOLUTIONS \$301; ANIMAL HEALTH CLINIC PC \$162; APEX ENGINEERING GROUP INC \$705; APPLE BOOKS LLC \$777; ASPLIN EXCAVATING INC \$3,308; BISON SQUARE PARTNERSHIP \$2,300; BNSF RAILWAY COMPANY \$101,036; BORDER STATES PAVING INC \$151,244; BURIAN & ASSOCIATES LLC \$9,148; CASS COUNTY FINANCE \$98,996; CASS COUNTY JOINT WATER RESOURCE DI \$1,346,188; CC STEEL, LLC \$4,665; CLAY COUNTY AUDITOR \$447,061; CLAY COUNTY DEPUTY REGISTRAR #15 \$115; CLOUDBURST CONSULTING GROUP INC \$11,229; CONNECT INTERIORS \$87; CCI \$470; CORE & MAIN LP \$305,519; COUGAR TREE CARE INC \$26,370; CUMINS SALES AND SVC. \$20,918; CUSHMAN MOTOR COMPANY \$495; DAKOTA UNDERGROUND CO INC \$1,001,798; BRIAN DAVIDSON \$174; DIRT DYNAMICS \$38,600; DONAHUE, HUGH \$15; DOOSAN DIGITAL INNOVATION AMERICA \$195,000; ANDREW DOTAS \$155; DOWNTOWN COMMUNITY PTR BID \$150,000; DSI AUTOMOTIVE PRODUCTS \$444; EAGLE RIVER UTILITY SOLUTIONS LLC \$46,653; EGOLDFAX \$43; EIDEBAILLY LLP \$32,375; TAILOR EKERBERG \$72; ELECTRIC PUMP INC \$1,197; EMERGENCY APPARATUS MAINT INC \$268; ENVIROTECH SVCS. INC \$294,929; EXPRESS EMPLOYMENT PROFESSIONALE SINC. \$887; FIRST TRANSIT INC \$725,635; GREENWAY HEALTH LLC \$1,665; ALLISON GREGORY \$210; HAWKINS INC \$28,970; HUNTER HUBRIG \$81; JUDI HUDSON \$12; JEFF'S PLUMBING & DRAIN CLEANING \$46,495; JIM'S TOWING \$316; JLG ARCHITECTS \$9,750; JOHNSON & SCHOCK EXCAVATING LLC \$53,200; KEY CONTRACTING INC \$335,730. DUWAYNE KITTELSON \$190; KLJ ENGINEERING, LLC \$5,521; KOST MATERIALS, LLC \$1,128; LARSON WELDING & MACHINE CO INC \$122; LIBERTY BUSINESS SYSTEMS INC \$202; ANDREW LUND \$38; M & J AUTO PARTS & \$15; M & T FIRE & SAFETY \$583; MASTEL, RANDY \$15; MELVIN,

2nd reading of Ord. Relating to Classification of Ord. Violations.
 2nd reading of Ord. Relating to Running At Large Prohibited - Habitually At Large, Potentially Dangerous, Dangerous Dogs, Classification of Ord. Vi-

vocation, Sanctions. 8. 2nd reading of Ord. Relating to Alcoholic Beverages
9. 2nd reading of Ord. Relating to Alcoholic Beverages

Sheriff v. Andrew Payne.
Direct City Attorney's Office to make necessary Ord./Home
Rule Charter Amends. to comport with recent State Law

Hule Charter America. Is a some revisions.
Site Auths. for Games of Chance.
Apps. for Games of Chance.
Right of Way Use AG. with Bison Gold Investments, LLC.
Non-Exclusive Right of Way Occupancy AGs. with Gateway
Infrastructure, LLC and Ubiquity ND, LLC.
Variance Ack. and Liability Waiver with 3222 LLC for 3501
Main Ave

2024 CIP revisions.
Change Order No. 1 for Project No. SR-25-B1.
Change Order No. 1 for Project No. TM-25-A1.
Removal of Project No. TR-26-B0 from 2026 CIP.
Task Order No. 1 for Project No. MS-25-E0.
Create Imp. Dist. No. BR-25-H and adopt Resolution of 18. 19. 20. 21. 22. 23 24 25 26 27

32. 33. 34. Bid award for 2025/2026 highway deicing salt contract Bid awards for Public Works Admin Bldg. Exterior Imps. Authorize staff to submit proposed DBE Goals for 2026-2028

Amend. #1 to State Contract #283 (Paratransit Software) with Via Mobility.

Transit Public Comment Process on Fare/Svc. Changes. Public Transportation Agency Safety Plan Update.

MATBUS Transit Asset Mgmt. Plan.

Bid advertisement for Project No. WA2403.

Employer Acceptance AG. adopted by NDRWA to utilize an apprentice program for training Water Treatment Plant personnel. Direct City Attorney's Office to draft revisions to Article 16-09.

Easement (Temp. Construction Easement) with Fargo Public School Dist. No. 1 for Project No. WA2502.

Hazard Mitigation Grant Program Subgrant AG. for PDM 2018 between NDDES and City of Fargo. 43.

between NDDES and City of Fargo. 44 There was unanimous approval.

approval.

RFP for Convention Cntr. Project Approved: Piepkorn moved approval. Second by Kolpack. There was unanimous approval.

Apps. for Property Tax Exemptions for Imps. Made to Bldgs. Approved: Kolpack moved approval. Second by Piepkorn. There was unanimous approval. Randy Engelstad Reappointed to Special Assessment Commission: Strand moved approval. Second by Turnberg. There was unanimous approval.

Amy Ouren Reappointed to Library Bd.: Strand moved approval. Second by Turnberg. There was unanimous approval. Tracy Walvatne. Deb Williams Reappointed to Arts and Culture Commission: Strand moved approval. Second by Turnberg. There was unanimous approval.

SCHOCK EXCAVATING LLC \$53,200; KEY CONTRACTING INC \$335,730.
DUMAYNE KITTELSON \$109; KLJ ENGINEERING, LLC \$5,521; KOST MATERIALS, LLC \$1,128; LARSON WELDING & MACHINE CO INC \$122; LIBERTY BUSINESS SYSTEMS INC \$202; ANDREW LUND \$38; M & J AUTO
PARTS & \$15; M & T FIRE & SAFETY \$583; MASTEL, RANDY \$15; MELVIN,
JOSHUA \$15; MERCANTILE CONDOMINIUM \$6,377; JOLINDA MICHELS
\$30; MIDWEST SEEDING OF MR, INC. \$78,962; MILLER, AL \$15; MOORHEAD PUBLIC SVC. \$9; MUNICIPAL PIPE TOOL COMPANY, LLC. \$455,236;
MUSCATELL BURNS AUTOMOTIVE GROUP \$2,256; MYSIDEWALK INC
\$20,935; ND POST \$450; ND PUBLIC HEALTH LABORATORY \$3,657; NELSON AUTO CENTER \$72,608; NEWMAN SIGNS INC \$450; NORTHERN
ENGINE & SUPPLY INC \$876; NORTHERN IMP. CO \$41,160; NORTHERN
ENGINE & SUPPLY INC \$876; NORTHERN IMP. CO \$41,160; NORTHERN
TRUCK EQUIP. CORP \$192; O'DAY EQUIP. INC \$131; OK TIRE STORE INC
\$401; OLYMPIC SALES INC \$112; PEDERSON, BRIAN M \$15; QUALITY
ENGINE & MACHINE \$530; G3 CONTRACTING INC \$6,065; RED RIVER
ANIMAL EMERGENCY HOSPITAL \$500; RMB ENVIRONMENTAL LABORATORIES \$545; ROBERTS COMMON CONDO ASSOCIATION \$12,733;
ROERS CONSTRUCTION JOINT VENTURE \$19,558; ROSECREEK
NEIGHBORHOOD ASSOC \$1,200; KARA SCHEER L \$214; SCHMIDT AND
SONS CONSTRUCTION INC \$273,431; SERKLAND LAW FIRM \$9,276;
SIMPLIFILE LC \$193; SWANSTON EQUIP. COMPANIES \$1,700; DAIN TITUS \$155; TK ELEVATOR CORPORATION \$2,391; TRAVELERS \$1,143; U
HAUL COMPANY OD FARGO \$32; VALLEY ORAL & FACIAL SURGERY
\$2,225; VERIZON WIRELESS-LERT B (NJ) \$75; JARDY WASMOEN \$100;
WHEELS INC \$135; MADISON WRAY \$72; XCEL ENERGY \$106; XCEL
ENERGY \$11,087; XCEL ENERGY \$154; WELLS FARGO \$107,744; JOB
SVC. NORTH DAKOTA \$250; MINNESOTA CHILD SUPPORT PAYMENT
CTR \$902; SKM-COLLECTIONS \$782; SUPERIOR VISION INSURANCE,
INC \$10; TENNESSEE CHILD SUPPORT \$189; TEXAS STATE DISBURSEMENT UNIT \$173; UNITED ACCOUNTS INC \$18; US DEPARTMENT OF
TREASURY \$636; ABT DATA TECHNOLOGIES INC \$21,950; ADVANCED
BUSINESS METHODS \$31; ADVANCED ENGINEERING INC \$87,327; ADVANTAGE CREDIT BUREAU INC \$10; ALERTUS TECHNOLOGIES, LLC
\$500; A BRETT BERGH \$108; LOUISA BERGMAN \$386; BERRY DUNN MCNÉIL & PARKER LLC \$28,190; BERTS TRUCK EQUIP, \$34,555; BORDER STATES INDUSTRIES \$9,890; BORDER STATES PAVING INC \$78,179; LACEY BUNKELMAN \$111; BURIAN & ASSOCIATES LLC \$5,236; RACHEL BURNS \$117; BUSINESS ESSENTIALS \$225; CANINE TACTICAL OPERATIONS \$1,400; CANON FINANCIAL SVCS., INC. \$644; CARDINAL HEALTH 110, LLC \$5,070; CAROL WIDMANS CANDY CO \$580; CASS COUNTY ELECTRIC COOPERATIVE \$400; CASS COUNTY FINANCE \$59,020; CC STEEL, LLC \$9,330; CI SPORT \$2,018; ANTONIA CONNER \$154; CORE & MAIN LP \$242,968; CORPORATE TECHNOLOGIES LLC \$4,824; CORWIN CHRYSLER DODGE JEEP RAM \$530; CULLIGAN WATER CONDITIONING \$35; DAKOTA AG COOPERATIVE \$1,051; DAKOTA FENCE COMPANY \$1,798; DAKOTA MAILING & SHIPPING EQUIP INC \$247; DAKOTA UNDERGROUND CO INC \$616 305; DAVE PURCHASE PROJECT \$1,595; DE \$35; DAKOTA AG COOPEHATIVE \$1,51; DAKOTA FENCE COMPANY \$1,798; DAKOTA MAILING & SHIPPING EQUIP INC \$247; DAKOTA UNDERGROUND CO INC \$616,305; DAVE PURCHASE PROJECT \$1,595; DE NORA WATER TECHNOLOGIES, LLC. \$1,548; HEATHER DEMERS \$179; DESIGN CLEANING LLC \$8,625; DIESEL DOGS CONTRACTING, LLC \$30,965; DORSEY & WHITNEY LLP \$186,884; DOWNTOWN COMMUNITY PTR BID \$3,354; DRIETZ DESIGNS \$250; DUBOIS CHEMICALS INC \$48,029; JONES DUNCAN \$111; EARTHWORK SVCS. INC \$2,981; EIDEBAILLY LLP \$13,611; ELECTRIC PUMP INC \$618; ENGQUIST, JEREMY \$49; ENGRAPHIX \$2,571; ENVIROTECH SVCS. INC \$64,112; KATIE ETTISH \$259; EXPERIAN INFORMATION SOLUTIONS INC \$65; EXPRESS EMPLOYMENT PROFESSIONALS \$117,744; EXTREME WELDING & FABRICATION LLC \$1,500; FARGODOME \$5,699; FIRST AVE. PROMO \$297; FLUID INTERIORS LLC \$3,862; FORTE \$42,578; FORTUNE HOUSE (19TH AVE N) \$3; JAMIE FRENCH \$223; G & R CONTROLS \$3,165; GENERAL EQUIP. & SUPPLIES INC \$5,631; GENERAL TRAFFIC CONTROLS, INC \$3,475; GOLDSTAR SVCS. \$620; GOPHER STAGE LIGHTING INC \$50,410; GRAYMONT (WI),LLC \$112,219; GREAT PLAINS MERCANTILE HOLDINGS \$4,822; GREENWAY HEALTH LLC \$5,339; GROTBERG ELECTRIC, INC \$82,329; DUSTIN HALSNE \$395; HARVEST SECURITY SOLUTIONS \$605; ALEXANDER HASBARGEN \$800; HAWKINS INC \$108,184; HEAVY HAUL INC \$1,071; ALEX HEXUM \$74; HIGH PLAINS FAIR HOUSING CENTER \$1,202; HIGH POINT NETWORKS, INC \$70,850; HOFFMAN & MCNAMARA NURSERY&LANDSCAP \$1,950; HOLIDAY INN EXPRESS FAR.

TER \$1,202; HIGH POINT NETWORKS, INC \$70,850; HOFFMAN & MCNAMARA NURSERY&LANDSCAP \$1,950; HOLIDAY INN EXPRESS FARGO SW \$9; NORMA HOLIEN \$88; JOSHUA HORNER \$111; HOUSTON ENGINEERING INC \$24,291; WENDY HOYEM \$89; HUBER ELECTRIC MOTOR & PUMP REPAIR \$599; HUNTER HUBRIG \$228; IMSA MIDWESTERN SECTION \$6,000; INDUSTRIAL BUILDERS INC \$6,270; INFOSEND \$4,274; INGULSRUD, BRIAN \$80; JDP ELECTRIC INC \$2,130; JEFF'S PLUMBING & DRAIN CLEANING \$32,500; JEMCO, INC \$3,117; AVERY JENSEN \$111; JOHN HENRY FOSTER MINNESOTA INC \$3,883; JOHNSON & SCHOCK EXCAVATING LLC \$71,800; AARON JOHNSON \$103; JOHNSON, AMANDA \$15; JOHNSON, HEIDI \$148; DYLAN KANGAS \$187; KANOPY \$466; KELLER, CHAYSE \$15; LAURA KHADANG \$103; KOST MATERIALS, LLC \$1,192; MATTHEW KRAMER \$108; LABOR MASTERS \$7,808; MICHELLE LAHREN \$101; LAKE AGASSIZ WATER AUTHORITY \$980; TIMOTHY LANCY \$43; LANEYS INC \$134,464; LEICA GEOSYSTEMS, INC \$1,90; BRETT LENNOX \$190; LENZMEIER TRUCKING INC \$23,238; LIBERTY BUSINESS SYSTEMS INC \$101; ANDREA LIMB \$175.

CONNECT LLC \$600; WIMMERS JEWELRY \$3,050; WOOD SPECIALISTS INC \$2,240; XCEL ENERGY \$4,018; XCEL ENERGY \$341; XCEL ENERGY \$11,533; XCEL ENERGY \$370; XCEL ENERGY \$21,105; XCEL ENERGY \$570; XCEL ENERGY \$2,507; TOTAL \$11,138,159.

\$980; TIMOTHY LANEY \$43; LANEYS INC \$134,464; LEICA GEOSYSTEMS, INC \$4,810; BRETT LENNOX \$190; LENZMEIER TRUCKING INC
\$23,238; LIBERTY BUSINESS SYSTEMS INC \$101; ANDREA LIMB \$175;
LINDE INC \$11,029; JESSIE LINDEMANN \$4,125; ROBYN LITKE \$45; CINDY LIUDAHL \$88; M & J AUTO PARTS & \$15; M & T FIRE & SAFETY \$9;
MASTER CONSTRUCTION CO INC \$22,715; MIDWEST COMMUNICATIONS INC \$500; MINNESOTA NATIVE LANDSCAPES INC \$4,850; MOBOTREX INC \$4,400; MOEN PORTABLES & SEPTIC \$704; PETER MONSRUD \$259; AMY MOSER \$203; DOUGLAS MURPHY \$170; ND SEWAGE
PUMP & LIFT \$455; ND STATE ELECTRICAL BOARD \$615; NORTHDALE
OIL INC \$48,502; NORTHERN ENGINE & SUPPLY INC \$891; NORTHERN
IMP. CO \$1,254; CHRIS OHMAN \$445; OHNSTAD TWICHELL PC \$167,836;
OK TIRE STORE INC \$178; OLAF ANDERSON CONSTRUCTION INC
\$6,240; OPP CONSTRUCTION LLC \$103,090; OSGOOD CLEANING
\$VCS, \$33,909; OVERDRIVE INC \$15,659; OVERHEAD DOOR COMPANY
\$17,802; PARSONS ELECTRIC \$44,219; PASSPORT LABS INC \$186; PAYROLL PROFESSIONALS \$1,122; PFM ASSET MANAGEMENT LLC \$7,661;
POSTMASTER (FINANCE) \$2,248; PREFERENCE EMPLOYMENT SOLUTIONS INC \$2,486; PREMIER POTTIES LLC \$750; PRO SWEEP INC
\$3,000; PRO WEST AND ASSOCIATES INC \$3,275; QED ENVIRONMENTAL SYSTEMS INC \$1,870; Q3 CONTRACTING INC \$1,943; RAILROAD
MANAGEMENT COMPANY III,LLC \$2,085; RDO EQUIP. CO \$4,172; REEDE
CONSTRUCTION \$199,943; REMODELING BY FOSS INC \$457; RMB ENVIRONMENTAL LABORATORIES \$228; ROERS CONSTRUCTION INC
\$63,413; RYDELL AUTO CENTER INC. \$51,907; TREVOR RYSGAARD
\$108; SANFORD HEALTH EMS EDUCATION \$875; SANITATION PRODUCTS INC \$388,956; GREGG SCHILDBERGER \$281; BRADLY SCHNEIL
DER \$103; SCHUMACHER SE LTD \$53; TIMBER SELE \$208; DAN SEN
DER \$103; SCHUMACHER SE LTD \$53; TIMBER SELE \$208; DAN SEN \$108; SANFORD HEALTH EMS EDUCATION \$875; SANITATION PROD-UCTS INC \$388,956; GREGG SCHILDBERGER \$281; BRADLY SCHNEI-DER \$103; SCHUMACHER SE LTD \$53; TIMBER SELE \$208; DAN SENN \$275; SVC.MASTER CLEANING \$909; SIOUX VALLEY ENVIRONMENTAL, INC. \$19,320; SKOOTERS PLUMBING \$9,000; BENJAMIN SNYDER \$451; STAGERIGHT CORP \$44,993; SUN ELECTRIC INC \$109,489; KIM SUND \$69; SUPER CLEANING LLC \$1,500; JOE SVIR \$108; SWANSTON EQUIP COMPANIES \$5,000; SARAH SWENSON \$72; TECH SALES COMPANY \$4,606; TERRACON CONSULTING ENGINEERS \$10,276; THATCHER COMPANY OF MONTANA, INC. \$5,273; US BANK \$813; VALLEY GREEN & ASSOCIATES \$730; VALLEY VETERINARY HOSPITAL \$15,650; MADISON VERGHIS \$84; WALKER CONSULTANTS \$1,450; LEASA WELTER \$170; REED WERNER \$190; WEST ACRES DEVELOPMENT LLP \$1,677; WG CONNECT LLC \$600; WIMMERS JEWELRY \$3,050; WOOD SPECIALISTS