PUBLIC NOTICE

sure. Roll call with unanimous "yes"

Sure. Notician carried. Mr. Veldkamp moved, seconded by Mr. Rohr to approve rescinding of DFAA Teacher Evaluation Policy, first reading of DFAA Teacher Evalu-ation Policy and amended DFAA-AR Teacher Evaluation Procedure. Roll cell with unanimous "wes" vate Mocall with unanimous "yes" vote. Mo-tion carried. Mr. Rohr moved, seconded by Mrs.

Bear to approve a tuition agreement for a Kindergarten Barnes County North student to attend Jamestown Public Schools for the 2025-2026 school year. Roll call with unanimous

Vies" vote. No further business, President Lar-son adjourned the meeting. (Jun. 16, 2025)

97268 ABSTRACT OF STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2024 of the

of the Pacific Life & Annuity Company In the state of Arizona 11,345,363,941 10,744,945,854 Total Assets Total Liabilities Aggregate write-ins for special 0 Surplus funds Common Capital 2,900,000 Stock Preferred Capi- 0 tal Stock Aggregate Write-ins for 0 White-Ins for Other Than Special Surplus Funds Surplus Notes Gross Paid in and Contributed Surplus 0 183,909,048 Surplus Unassigned 413,609,039 Funds Total Capital and 600,418,087 Surplus Total Liabilities 11,345,363,941 Capital And Surplus NORTH DAKOTA BUSINESS

ONLY FOR THE YEAR 2024

Total Life and Annuity Premi-ums Written Total Life and Annuity Direct Losses Paid Total Accident and 0 11.289 and 0 Health Direct Premiums Written Total Accident and 0 Health Direct Losses Paid

STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE

OF INSURANCE I, Jon Godfread, Commissioner of Insurance of the State of North Da-kota, do hereby certify that the fore-going is a true Abstract of Statement, as officially filed by the Company in this office. IN TESTIMONY WHEREOF, I have becaute oct my hand and offixed

the seal of this office at Bismarck, the first day of March, A.D. 2025

JON GODFREAD

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 ex-

in this office a sworn statement ex hibiting its condition and business for

PUBLIC NOTICE

NOTICE BEFORE FORECLOSURE

To the Title Owners, Borrowers and Occupants of the Property:

Jennifer L. Cahill 902 32nd Street N Fargo, ND 58102

Nathan T. Wahl 1626 4th Ave South Fargo, ND 58103

PUBLIC NOTICE

the year ending December 31, 2024 conformable to the requirements of

conformable to the requirements of the laws of this State regarding the business of insurace 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 afore-said, NOW THEREFORE, I, JON GOD-FREAD, Commissioner of Insurance of the State of North Dakota, pursu-ant to the provisions of said laws, do

ant to the provisions of said laws, do hereby certify that the above named company is fully empowered through its authorized agents and represen-tatives, 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 bergunto set my band and seal at

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

JON GODFREAD Commissioner of Insurance

(Jun. 9 & 16 & 23, 2025)

67466 ABSTRACT OF STATEMENT FOR THE YEAR ENDING

DECEMBER 31, 2024		
of the Pacific Life Insurance Company In the state of Nebraska		
Total Assets Total Liabilities Aggregate	209,212,832,485 197,063,535,475	
write-ins for special	490,847,275	
surplus funds Common Capital Stock	30,000,000	
Preferred Capi- tal Stock	0	
Aggregate Write-ins for Other Than Special Surplus Funds	79,553,776	
Surplus Notes Gross Paid in	1,455,245,621	
and Contributed Surplus	2,535,788,610	
Unassigned Funds	7,557,861,729	
Total Capital and Surplus	12,149,297,010	
Total Liabilities, Capital And Surplus	209,212,832,485	

NORTH DAKOTA BUSINESS

ONEI					
	FOR	THE	YEAR	2024	

Total Life and Annuity Premi- ums Written	30,098,397
Total Life and Annuity Direct Losses Paid	48,659,334
Total Accident and Health Direct	0
Premiums Written Total Accident and Health Direct Losses Paid	0
STATE OF N	NORTH DAKC

STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE I, Jon Godfread, Commissioner of Insurance of the State of North Da-kota, do hereby certify that the fore-going is a true Abstract of Statement, as officially filed by the Company in 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. 2025 (SEAL). JON GODFREAD

PUBLIC NOTICE

PUBLIC NOTICE

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 ex-hibiting its condition and business for the year ending December 31. 2024

hibiting its condition and business for the year ending December 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 law afore-said.

NOW THEREFORE, I, JON GOD-FREAD, Commissioner of Insurance of the State of North Dakota, pursu-ant to the provisions of said laws, do hereby certify that the above named company is fully empowered through its authorized agents and represen-tativas to transact its appropriated tatives, 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

Commissioner of Insurance 0 0 10 0 00 0005

Jun. 9 & 16 & 23, 2025)		
FOR THE Y DECEMBI	69108 PF STATEMENT EAR ENDING ER 31, 2024 the	
State Farm Life Ir n the state of Illin	isurance Company	
Total Assets Total Liabilities Aggregate	94,233,960,100 75,508,093,008	
write-ins or special surplus funds	60,924,682	
Common Capital Stock	3,000,000	
Preferred Capi- al Stock Aggregate	0	
Write-ins for Other Than Special Surplus Funds	0	
-unas Surplus Notes	0	

PUBLIC NOTICE

JAMESTOWN PUBLIC SCHOOL Regular Meeting Official Minutes

School board meeting on Monday, April 21, 2025 at 5:30 pm in the Thompson Community room at the Middle School, 203 2 Ave SE, Jamestown, ND. Present: Dan Tweten, Vice President, Jamie Bear, Melissa Gleason, Owen McKenna, Jacob Meier, Superintendent, Robert Lech and Business Manag-

McKenna, Jacob Meier, Superintendent, Robert Lech and Business Manag-er, Kristi Grounds. Mr. Roberts was by phone. Heidi Larson, Steve Veldkamp and Jason Rohr were absent. Guests: Ben Smith, Lucas Schlepuetz, Diane Hanson, Zach Hanson, Jeff Fa-bian, Jessica Fabian, Kaen Fabian, Brandon Stoddart, Mackenzie Stoddart, Jackson Maddock, Corby Maddock, Marlena Maddock, Skari Family, Ellie Krueger, Ryan Krueger, Amanda Krueger, Grace Bercier, Hannah Attleson, Steve Attleson, Dusty Attleson, Hope Miller and Adrian Miller. Vice President Tweten called the meeting to order and welcomed the audi-ence, Jason Linz, Jamestown Video and Amy Neustel, Administrative As-sistant.

sistant

Mr. Tweten reminded the board members that Mr. Roberts and Mr. Meier have declared conflicts of interest for negotiations with an executive session

have declared conflicts of interest for negotiations with an executive session for negotiations tonight. Mrs. Bear moved, seconded by Mr. McKenna to approve the consent agenda which consisted of April 7, 2025 Regular Board meeting minutes, April 3, 2025 District Improvement Committee minutes, April 15, 2025 Co-Curricular Committee meeting minutes, April 15, 2025 Negotiations Finance Retreat minutes, payment of bills, pledged securities, accepting foreign exchange student, Anna Hronova, from Czech Republic. Roll call with unanimous "yes" vote. Motion carried.

The school board recognized winter sports. Congratulations to a good sea-Son and a job well done. Mr. Tweten reported the Health Insurance Committee is working with the

Mr. Iweten reported the Health Insurance Committee is working with the consulting group on renewal costs for next year. The budget has a healthy minimum balance. They did see some decrease in membership which they are researching for why the decrease. The next meeting they will be planning the budget for next year. Dr. Lech reported on open records requirements for public entities. ND Law states is open records applies to emails, public business contracts, and per-sonal devices. There are some exemptions which discretion is used. Records that are confidential would be employee medical records, Social Security number, computer passwords. The release of confidential records is a Class C Felonv.

C Felony. Mr. Gehlhar reported Strategic Focus 4: Growth in Learning Goal 2 is focused on student growth. leacher teams work together to set priority standards and how to identify students who have reached the standard or need intervention or enrichment. Teachers need to work more on enrichment section of this process. The teachers feel there is not enough time to follow through with all the steps and changes that are happening with moving to standards-based learning. Mrs. Bear moved, seconded by Mrs. Gleason to approve the Strate-gic Focus 4: Growth in Learning Goal 2. Roll call with unanimous "yes" vote. Motion carried. Dr. Lech reported a standards- based work session panel is set for board members to ask questions on May 5, 2025 at 4:30 in the district office conference room Dr. Lech reported the finance retreat was the kickoff for negotiations. Each group attended and was given two different budgets to compare numbers. The budgets show how the legislative bills make an impact on the budget. Dr. Lech reported the co-curriculum recommendations will be taken to nego-tiations for changes. Dr. Lech reported the board education plan for the next several meetings will

PUBLIC NOTICE

Funds Total Capital and 18,725,867,092 Surplus Total Liabilities,

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2024

0

0

64,751,659

18,597,190,752

94,233,960,100

15,632,932

15,037,798

Gross Paid in

Contributed Surplus Unassigned

Capital And Surplus

Total Life and Annuity Premi-ums Written

Total Life and

Annuity Direct Losses Paid

Total Accident

and Health Direct

Total Accident

Health Direct

Losses Paid

(SEAL). JON GODFREAD

business of insurance and

PUBLIC NOTICE

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 afore-

Premiums

Written

and

and

PUBLIC NOTICE

PUBLIC NOTICE

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

STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE

I, Jon Godfread, Commissioner of Insurance of the State of North Da-kota, do hereby certify that the fore-going 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. 2025 (SFAL) JON GODFREAD

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 ex-bibiting its condition and business for hibiting its condition and businetest on the year ending December 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 continged

filed in this office a duly certified copy of its charter with certificate of organization in compliance with the requirements of insurance law afore-said.

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hereunto set my hand and seal at Bismarck this first day of March, A.D., 2025 (SF/

JON GODFREAD Commissioner of Insurance

(Jun. 9 & 16 & 23, 2025)

PUBLIC NOTICE

DERSON, JADA , 30; ANDERSON, KIRNA , 140; ANDERSON, LUKE , 30; ANNE CARLSEN CENTER, 74481.35; APPLE INC, 249.99; ARMIT-AGE, MICHAEL , 65.35; ASSOCIATED SUPPLY CO INC, 2682.75; B & H FOTO AND ELECTRONICS, 153.48; BACKGROUND INVESTIGATION BUREAU, 174; BATA, BRANDON , 30; BLINDS USA LLC, 21.76; CANDLE-WOOD SUITES, 656.4; CENTRAL VALLEY HEALTH DISTRICT, 4300; CHAT GPT, 100; CITY OF JAMESTOWN, 6112.66; CITY OF JAMESTOWN, 20347.73; COLE PAPERS INC, 7503.32; COLUMN SOFTWARE PBC, 394.44; CONNECT TELETHERAPY LLC, 38760; CONNELL, JUSTIN, 30; DACOTAH PAPER CO, 136.77; DAKOTA BOYS AND GIRLS RANCH, 6118; DAKOTA CENTRAL, 2955.94; DAKOTA DUST TEX INC, 1097.95; DAKOTA RENTAL CENTER, 172.98; DELZER, EDDY, 30; DIF-TIT INC, 14.99; DOMINO'S PIZZA, 51.9; DUNN, STEVE , 16500; ECKROTH MUSIC COMPANY, 171.2; EDUCATION TO THE CORE LLC., 129; EMERALD GROUP, THE9114; ET SYSTEMS, 2034.58; FARMERS UNION COOP OIL CO, 83.34; FARSTAD OIL, 7943.88; FOLLETT CONTENT SOLUTIONS LLC, 638.06; GEHLHAR, ADAM, 688.28; GLOBAL INTERPRETINGSERVICESLL-C, 183.34; GROSS, ANGELA, 140; GROUNDS, KRISTI, 184; HARLOW'SS. CO, 83.34;FARSTAD OIL, 7943.88;FOLLETT CONTENT SONION ODOF OIL CO, 83.34;FARSTAD OIL, 7943.88;FOLLETT CONTENT SOLUTIONS LLC, 638.06;GEHLHAR, ADAM, 688.28;GLOBAL INTERPRETINGSERVICESLL-C, 183.34;GROSS, ANGELA, 140;GROUNDS, KRISTI, 184;HARLOW'SS-CHOOL BUS SERVICE INC, 51686.56;HAWKINS INC, 2087.3;HEINERT, DARBY,30;HEMMER, TANYA, 529.2;HIGH PLAINS WATER TREAT-MENT,60.1;HOME2 SUITES BY HILTON BISMARCK, -217.8;HUGO'SFAMI-LYMARKETPLACE, 145.79;IDZONE, 328.93;INFORMATION TECHNOLOGY DEPT, 735;INNOVATIVE OFFICE SOLUTIONS LLC, 64.89;JAMES RIVER SPECIAL EDUCATION, 94177.57;JAMES RIVER TRANSIT, 22.5;JAMES VALLEY MULTI DIST, 39.82;JAMESTOWN PLUMBING HEATING AC, 4771.22;JAMESTOWN PUBLIC SCHOOL, 4975.49;JAMTGAARD, CODY, 30.24;JONNY B'S BRICKHOUSE, 78.95;JOSTENS INC, 1327.43;KASTET, RACHEL, 252;KLEMETSRUD, KATHERINE, 285;KRUEGER, LISA, 11.2;LA CROSS MAIL + PRINT SOLUTIONS, 6630.85;LEAF, 2745;LEARNWELL, 1089;LECH, ROBERT, 30;LEXIA VOYAGER SORIS INC, 2004;MAC'S INC, 40.59;MANDAN PUBLICSCHOOLS, 6630.85;LEAF, 2745;LEARNWELL, 1089;LECH, ROBERT, 30;LEXIA VOYAGER SORIS INC, 2004;MAC'S INC, 40.59;MANDAN PUBLICSCHOOLS, 6630,MARCOTECHNOLOGIESLL -5861.87;MARRIOTS OFJAMESTOWN, 148.91;MINNESOTAVALLEYTEST-INGLABS, 170;MONTANADAKOTAUTILITIES, 10477.09;MOORHEAD AREA PUBLIC SCHOOLS, 5922;NAPA AUTO PARTS OF JAMESTOWN INC, 93.93;ND ATTORNEY GENERAL, 69;ND CENTER FOR DISTANCE EDU-CATION, 93998;ND FAMILYBASEDSERVICES, 245;NDDTSEA, 150;NDSB-MCP, 300;NELSON, TAMM',3:43;NEWMANSIGNSINC, 94.1;NEWMAN, JENNA, 175;NORDAK TECHNOLOGIES, 90;NORTH DAKOTA'S GATEWAY TO, 140;OSLUND, ANDREW, 58.96;OTTERTAIL POWER CO, 16726.22;PC LIQUIDATIONS, 86.98;PEARCE DURICK PLLC, 1781.25;PETTYS, QUEN-TIN , 56.32;PFM FINANCIAL ADVISORS LLC, 1500;PITNEY BOW-ES, 1000;POSTMASTER, 350;PRECISIONROLLER, 56.21;QBS LLC, 799;QUALITY INN BISMARCK, 198;QUIZNOS SUB, 106.8;RAINBOW GAS COMPANY, 4629.8;PECORD KEEPERSLLC, 105.76;RECYCLINGCEN-TEROF ND LLC, 700;REDFEARN, JENNIFER , 412;RSP & ASSOCIATES, 10171.21;RUNNINGS, 44.48; SALISBURY, KAIDEN, 57.86;SCHERBENSKE INC, 8957.5;SCHMID

10171.21;HUNNINGS, 44.48; SALISBURY, KAIDEN,57.86;SCHERBENSKE INC, 8957.5;SCHMIDT, SHERRY,30;SCHOOL SPECIALTY INC, 305.48;SEDLER, CANDACE 504;SHADYS, 439;SOULIS, KERRIE, 168;SOUTH EAST EDUCATION COOPERATIVE, 2665.89;SPIRITSBAR&GRILL, 264.13;STILWELL, MARK 30;SUNDSTROM,TEATHER,42.84;TMOBILEUSA INC, 169.32;TEACHER DIRECT,69.64;TEACHERSPAYTEACHERS.COM,80.24;TEAM LABODATOPYCHEMICAL CO 2527/TENCESDAL JUMME 18:TPEV DIRECT,69.64;TEACHERSPAYTEACHERS.COM,80.24;TEAM LABORATORYCHEMICALCO,2537;TENGESDAL,JIMMIE,18;TREV-ITHICK,CASSIDY,140;UND,1151;USI, INC, 185.37;VFAIRS, 150;VIL-LAGE FAMILY SERVICE CENTER, 10834;WALMART COMMUNITY, 3075.45;WEGNER, JEROME,30;WELLSFARGO,1807.56;WEX HEALTH INC, 166.95;WIDMER ROELPC,1000;WOEHL,MIRANDA,40.57;Fund-total:,576351.679999999;BUILDING FUND;CITY OF JAMESTOWN, 3000;ELITE HEATING AND AIR , 1800;JAMESTOWNPLUMBING-HEATINGAC,10179.45;MARCO TECHNOLOGIESLLC,1166.67;FundTo-tal:,16146.12;STUDENT ACTIVITY 701APPARFLULC.251.25:ADORE.32.24;ALLEORKIDZINC.1235: ALANDAR, 10173-3, MICHOS TECHNOLOGIESLE, HOCO, I GIUTO III, 16146.12;STUDENT ACTIVITY ;701APPARELLLC,251.25;ADOBE,32.24;ALLFORKIDZINC, 1235; AMAZON.COM, 53.88;AMERICAN AED INC, 178;ARMITAGE, MICHAEL, 678;ARMITAGE, SHERRI, 713;ASKEW, VERONICA, 155;ATHLETIC.NET, 50;AUNE, HEATHER, 150;AUNE, KENNETH, 200;BATA, BRANDON, 187;BISMARCK HIGH SCHOOL, 180;BISMARCK PUBLIC SCHOOL DIST 1,759;BSNSPORTSLLC,800.6;CRITICALRELOADLLC,1403.64;DAHL-BERG, PAUL,398;DAKOTA CENTRAL, 59.95;DOKARA, AMEL, 312;DON BROWN BUS PARTS, 41.08;ECKROTH MUSIC COMPANY, 1780.22;EDE, SHANE, 84;ELI-REIDBURN, CASSANDRA, 305;ETSY,INC, 367.79; EVERSPRING INN & SUITES BSMK, 2277;FAIRFIELD INN & SUITES, 896;FARGONORTHHIGHSCHOOL,300;FORUM,19.99;FRESH AL-TERNATIVE FUNDRAISING, 3560:5;GERRELLS SPORTS CENTER INC, 1373;GRAND FORKS LODGE, 497;GUN & REEL SPORTS INC, 11.98;HARLOW'S SCHOOL BUS SERVICE INC, 4645.89;HEINEET, DAR-BY,187;HEWITT,KYLE,263;HGHLANDSUITES,435;HIRSCHKORN, LEVI, 47;HOLIDAY INN FARGO, 268;JAMES KOTA, INC, 4999; 11.98;HARLOW'S SCHOOL BUS SERVICE INC, 4645.89;HEINERT, DAR-BY,187;HEWITT,KYLE,263;HIGHLANDSUITES,435;HIRSCHKORN, LEVI, 77;HOLIDAY INN FARGO, 268;JAMES KOTA, INC., 4999; JAMESTOWN CIVIC CENTER, 487.5;JAMESTOWN COUNTRY CLUB, 823.32;JAMESTOWN PUB SCH FOUNDATION, 886.75;JAMESTOWN PUBLICSCHOOL, 825;JW PEPPER & SON INC, 1196.97;KC CREATIONS, 84;LUKES,LANCE, 249;MANDAN PUBLIC SCHOOL DIST, 760;MENARDS OF JAMESTOWN, 453.77;MICKELSON, CODY, 675;MONILAWS, JOHN , 150;NAPOLEON PUBLIC SCHOOL DISTRICT, 200;NATIONAL ARCHERY SCHOOLS PROGRAM, 201;ND STRING TEACHERS ASSOCIATION, 156;NDHSAA, 1000;NEIS SERVICES INC, 1480.8;NEWMAN SIGNS INC, 390;NFHS NETWORK, 285;NOLD, BRADLEY , 180;OBERG, GABRIE-LA , 225;PIT STOP SPORTS LLC, 259.27;PIZZA RANCH, 415.85;POP-PLERS MUSICINC, 102.97;PSPNETWORK, 14.99;PUGLIANO,ANDREW , 347;QUICHOCHO II, BOYA , 212;RAMBOW INC, 376.8;RANUM, TIMO THY,66;ROALDSON,JAMES,30;ROEMMICH,LEVI , 3830;ROMSDAL, JEF-FREY,297;SALVATIONARMY,3830;SCHONERT,JOHN , 429; SCHWINGLER, BRITTANY ,150;SKUNBERG, ANDREW , 202;STAIGER, SCOTT,482.5;STEGEMANN, CHANAE,3830;STUTIEN, STEVEN 222.4; SUNSHINETRAVELCOMPANYINC,20005;TENGESDAL,JIMMIE ,500; TRAINING ROOM INC, 299.78;TYSON, HEIDI , 200;VALLEY CITY STATE UNIVERSITY,300;WALMARTCOMMUNITY, 105.41;37034.25;JAMES-TOWN DOLLARS FOR SCHOLARS;DOLLYWOOD FOUNDATION, THE 644.4;FUNDTOTA; SCHOLARS;DOLLYWOOD FOUNDATION, THE 644.4;FUNDTOTA; 770 SCHOLARS;DOLLYWOOD FOUNDATION, THE 644.4;ENDTONING ROM STARD SCHOLARS;DOLLYWOOD FOUNDATION, THE 644.4;ENDTONING A70 36:CUTY OF IAMESTOWN DISTRICTS, 2772, 2000 CONTRAINING ROM SCHOLARS;DOLLYWOOD FOUNDATION, THE 644.4;ENDTONING 70 36:CUTY OF IAMESTOWN DISTRICT, 270 36:CUTY OF 1405, 27732 CONTRAINS FOR SCHOLARS;DOLLYWOOD FOUNDATION, THE 644.4;ENDRONINGENTCARE, 3426.25; TAMETATIONS, 2773, 272, 273, 274, 251, 27002 644.4;FundTotal;,644.4;SCHOOLLUNCH;AMAZON.COM,188.27;BAD-LANDS DISTRIBUTION INC, 370.36;CITY OF JAMESTOWN, 2321.9;COCA COLABOTTLINGCOMPANYHIGH,2617.25;DACOTAHPAPERCO,2667.56;-CANDS DIST HIBUTION INC, 370.39;CITY OF JAMESTOWN, 232:9;CUCA COLABOTTLINGCOMPANYHIGH,2617.25;DACOTAHPAPERCO.2667.56; DAKOTACENTRAL,274.1;HEALTH-EPRO,6857;JAMESTOWN PLUMBING HEATING AC, 900.95;JAMESTOWN PUBLIC SCHOOL, 98.88;JIM COLE-MANLTD,770.33;LARSON,MATT,113.55;MENARDSOFJAMESTOWN, 8.99;ND DEPT OF PUBLIC INSTRUCTION, 7191.71;PLUNKETT'S PEST CONTROL INC, 568;RUSSELL, JACKIE, 66.47;SYSCO NORTH DAKOTA INC, 57019.87;VESTIS SERVICES LLC, 2793.88;WALL, CINDY, 30;Fund Total:, 84859.0700000001;JAMES VALLEY CAREER AND TECHNICAL CENTER, JACME TOOLS, 120;ACT INC, 540;ADVANCED BUSINESS METHODS, INC, 219.55;AMAZON.COM, 630.05;CITY OF JAMESTOWN, 671.82;COLE PAPERS INC, 351.72;DAKOTA CENTRAL, 217.14;DAKO-TA DUST TEX INC, 59;DELTA AIRLINES,INC, 1870.08;DOMINO'S PIZZA, 37.45;EDE;SHANE, 110;HILLERUD CONSTRUCTION INC, 23750;JAMES VALLEYMULTIDIST,700;JAMESTOWNPUBLICSCHOOL,1561.82;JAMES-TOWN TRAVEL INC, 60;JETSTREAM CAR WASH INC, 107.6;LINDE GAS & EQUIPMENT INC, 54.74;MENARDS OF JAMESTOWN, 245.22;MONTANA DAKOTA UTILITIES, 1660.5;NAPA AUTO PARTS OF JAMESTOWN INC, 355.05;NAUMANN,SHEILA, 25.23;ND DECA, 950;OREILLY AUTO PARTS, 251.02;OTTERTAIL POWER CO, 2958.38;REALITYWORKS INC, 113; RECYCLINGCENTEROFNDLLC,43;RHETARCHITECTURE,890;ROCHE 251.02,011 EMIAIL FOWER CO, 2958.83; MEALITY WORKS INC, 113; RECYCLINGCENTEROFNDLLC,43; RHETARCHITECTURE,890; ROCHE-LEAU-ECKART, HEIDI, 30; SAFTEY KLEEN SYSTEMS INC, 283.74; SAM'S CLUB, 300.32; STAMPS.COM, 19.99; VFAIRS, 60; WALMART COMMUNITY, 828.39; WW GRAINGER INC, 397.31; Fund Total:, 40473.11 (Jun 46, 2005) (Jun. 16, 2025)

JAMESTOWN SUN | MONDAY, JUNE 16, 2025 | STATE+REGION | A9

of the State of North Dakota, pursu ant to the provisions of said laws, do ant to the provisions of said laws, do hereby certify that the above named company is fully empowered through its authorized agents and represen-tatives, 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

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

JON GODFREAD Commissioner of Insurance

(Jun. 9 & 16 & 23, 2025)

FOR THE Y	17133 PF STATEMENT EAR ENDING ER 31, 2024 the
	sic Insurance Com-
In the state of Illin	ois
Total Assets Total Liabilities Aggregate	16,973,218 4,819,221
write-ins	0
for special	
surplus funds Common Capital Stock	4,000,000
Preferred Capi-	0
tal Stock Aggregate	
Write-ins for	0
Other Than	
Special Surplus Funds	
Surplus Notes Gross Paid in	0
and	29,000,000
Contributed	
Surplus Unassigned	-20,846,002.54
funds (surplus) Total Capital and	12.153.997
Surplus	, ,
Total Liabilities, Capital	16,973,218
And Surplus	10,373,210
	OTA BUSINESS
	NLY YEAR 2024
	1 EAR 2024
Total Direct	

FOR	THE YEAF
Total Direct	
Premiums	0
Earned	
Total Direct Losses	0
Incurred	0

STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE I, Jon Godfread, Commissioner of Insurance of the State of North Da-kota, do hereby certify that the fore-going is a true Abstract of Statement, as officially filed by the Company in this office

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NOW THEREFORE, I, JON GOD-FREAD, Commissioner of Insurance

PUBLIC NOTICE

Pursuant to the provisions of the Federal Fair Debt Collection Practices Act, you are advised that unless you dispute the validity of the foregoing debt or any portion thereof within thirty days after receipt of this letter, we will assume the debt to be valid. If the debt or any portion thereof is disputed, we will ob-tain verification of the debt and will mail you a copy of such verification. You are also advised that upon your request within the thirty-day period, we will provide you with the name and address of your original creditor, if different from the creditor referred to in this Notice. We are attempting to collect a debt, and any information obtained will be used for that ourpose and any information obtained will be used for that purpose

At this time, no attorney with this firm has personally reviewed the particular circumstances of your account. However, if you fail to contact our office, our client may consider additional remedies to recover the balance due.

The real property that this notice pertains to is located at 4171 Highway 281 SE, Jamestown, ND 58401, and more particularly described as:

Auditor's Lot 35-2, Woodbury Township, in part of E1/2 of SE1/4 of Section 35 Township 139 Range 64, Stutsman County, North Dakota.

Notice is hereby given that a certain mortgage, recorded against the above described property by Nathan T. Wahl and Jennifer L. Cahill, executed and delivered to Mortgage Electronic Registration Systems, Inc., as Beneficiary, as nominee for Caliber Funding LLC its successors and assigns, dated July 3, 2013, ("Mortgage"); and given to secure the payment of \$236,550.00, and interest and other fees and costs according to the terms and obligations of a certain provision prote is in default. The current Mortganee of the Mortgage is NewRez LLC d/b/a Shellpoint Mortgage Servicing.

The following is a statement of the sum due for principal, interest, taxes, insurance, maintenance, etc. as of April 9, 2025:

Principal Interest to 04/21/2025 @ 4.500% Fees	\$261,156.29 \$6,519.99 \$287.40
Funds owed by borrower Deferred Principal	\$207.40 \$1,155.06 \$20,700.00
Grand Total	\$289,818.74

That as of April 9, 2025, the amount due to cure any default, or to be due under the terms of the mortgage, exists in the following respects:

Monthly Mortgage Payments	\$10,320.18
Corp Advances	\$287.40
Grand Total	\$10.607.58
	ψ10,007.50

In the event that you either payoff or reinstatement the loan, payment must be paid by certified funds, and made payable to NewRez LLC d'b/a Shellpoint Mortgage Servicing, and mailed to Halliday, Watkins & Mann, P.C., at 376 East 400 South, Suite 300, Salt Lake City, UT 84111. Additionally, you must pay any additional accrued interest, subsequent payments or late charges which become due and any further expenses for preservation of the property which may be advanced. Please contact Halliday, Watkins & Mann, P.C. for the expense amount due through a certain date. the exact amount due through a certain date.

You have the right, in accordance with the terms of the mortgage, to cure the default specified above. You also have the right in the foreclosure action to assert that no default exists or any other defense you may have to said action.

Notice is further provided that if the total sums in default, together with interset accrued thereon at the time of such payment, accrued payments then due and expenses advanced, are not paid within thirty (30) days from the date of mailing or service of this Notice, the Mortgagee will deem the whole sum secured by the Mortgage to be due and payable in full without further notice. Furthermore, proceedings will be commenced to foreclosure such Mortgage, and in the event of Sheriff's sale as provided by the laws of the State of North Datate the time for redomption shall be as provided by law but pat less than Dakota, the time for redemption shall be as provided by law, but not less than sixty (60) days after the Sheriff's Sale.

Date: April 9, 2025

Halliday, Watkins & Mann, P.C.

<u>/s/ Tyler S. Wirick</u> Tyler S. Wirick Tyler S. Wirick Attorney for Creditor 376 East 400 South, Suite 300 Salt Lake City, UT 84111 Tel: 801-355-2886 Fax: 801-328-9714 Email: tylerw@hwmlawfirm.com HWM: 55285 (Jun. 2 & 9 & 16, 2025)

Dr. Lech reported the board education plan for the next several meetings will change due to a change in assessment to NDA+. The results will be presented to board when they are received in the fall. Dr. Lech reported that everyone is welcome to attend the Washington Elementary events that are scheduled. Open house on Tuesday, May 6 th , 5-7 pm, Farewell Fair on Tuesday, May 13 th , 5-7 pm and the final program on May 21 to 11 12:50 pm May 21 st . 11-12:50 pm.

Dr. Lech did a legislative bill review. Dr. Lech spotlighted the 8 th Grade Band under the direction of Mrs. Jennifer Redfearn which received Superior rating. Other honors were Elizabeth Has-sebrock for Outstanding Trumpet Section and French Section and Sophie Snow for Outstanding Low Brass/Low Woodwind Section and Outstanding Celarit Concentrations on a Weare New York

Soloist. Congratulations on all your hard work. Mr. McKenna moved, seconded by Mrs. Bear to approve a gymnastics coop-erative agreement with Valley City Public Schools. Roll call with unanimous "ves" vote Motion carried

"yes" vote. Motion carried. Mrs. Gleason moved, seconded by Mr. Meier to approve the Budget revisions: REVENUE SUI Budget Revised Budget Budget Revision JVCTC - SANDS GRANT - WELDING 0.00 2,495.42 \$2,495.42 JVCTC-DEPT OF COMM-CDL 0.00 160,198.00 \$160,198.00 JVCTC-INDUSTRY MATCH 0.00 75,000.00 \$75,000.00 \$237,693.42 EXPENSES SUI Budget Revised Budget Budget Revision JVCTC WELDING PROGRAM EXPENSES 0.00 5,275.00 \$5,275.00 JVCTC SANDS GRANT WELDING EXPENSES 0.00 2,495.42 \$2,495.42 JVCTC-EQUIP-CDL 0.00 235,064.90 \$235,064.90 \$242,835.32. Roll call with unanimous "yes" vote. Motion carried. Mrs. Bear moved, seconded by Mr. McKenna to approve the 2025-2026 fee schedule.

schedule

Increased gate ticket admission to \$8 for adults, \$5 for students, student ac-tivities pass \$40, adult activities pass \$75 and family activities pass \$200. Also eliminating the \$1 surcharge to tickets at Charlotte and Gordon Hansen Stadium, Roll call with unanimous "ves" vote, Motion carried.

Mrs. Grounds provided the general fund balance sheet and monthly financial reports for the board to review.

Mrs. Bear moved, seconded by Mr. McKenna to approve the revised 2025-2026 school year calendar. Roll call with unanimous "yes" vote. Motion carried

Inco. Mrs. Bear moved, seconded by Mr. Meier to approve Medina Public School District for non-member status to James Valley Career and Technology Cen-ter. Roll call with unanimous "yes" vote. Motion carried. Mrs. Gleason moved, seconded by Mr. McKenna to approve the resignation of Briana Adachi, Nate Purcell, Amber Ramlo and Nick Stoterau at the con-clusion of the 2024-2025 school year. Roll call with unanimous "yes" vote. Motion carried.

Mrs. Bear moved, seconded by Mrs. Gleason to approve the second reading of DFAA Policy (Teacher Evaluation). Roll call with unanimous "yes" vote. Motion carried.

Mrs. Gleason moved, seconded by Mr. Meier to approve tuition agreements for a 6 th grade Montpelier student and 11 th grade Barnes County North student to attend Jamestown Public Schools for the 2025-2026 school year.

Roll call with unanimous "yes" vote. Motion carried. Mr. McKenna moved, seconded by Mrs. Gleason to move to executive ses-Mr. McKenna moved, seconded by Mrs. Gleason to move to executive ses-sion for discussion and potential action regarding Alyra Jones pending wage claim. Mr. Tweten read the motion: All, or portions of this item may be held in executive session for the purpose of attorney consultation and /or negotiat-ing strategy pursuant to NDCC 44-14-19.1(2), (5), (9) and NDCC44-04-19.2. Roll call vote: McKenna, yes; Bear, yes; Meier, yes; Tweten, yes; Roberts, yes; Gleason, yes. Passed 6-0. Mr. Tweten adjourned meeting to executive session. The minutes will show that the executive session began at 6:54 pm and in attendance was school board members: Jamie Bear, Melissa Gleason, Jacob Meier, Owen McKenna, Dan Tweten, Aaron Roberts by phone; Super-intendent, Robert Lech, Business Manager, Kristi Grounds, Adam Gehlhar and Attorney Rachel Bruner, via telephone. Reconvened at 7:36 pm. Mrs. Bear moved, seconded by McKenna to move to executive session for discussion of negotiations strategies. Roll call vote: Bear, yes; Tweten, yes;

discussion of negotiations strategies. Roll call vote: Bear, yes; Tweten, yes; Gleason, yes; McKenna, yes. Passed 4-0. Mr. Tweten adjourned meeting to executive session at 7:40 pm. Reconvend at 8:35 pm. No further business, Vice President Tweten adjourned the meeting.

GENERAL FUND;701 APPAREL LLC, 210;AMAZON.COM, 3119.93;AN-