and sewer budget FY 2025.

vote-All Agreed-Motion carried.

UNLIMITED

50 YEARS

25 YEARS

5 YEARS

5 YEARS

50 YEARS

Equipment 15 YEARS

Vehicles

utility list FY 2024.

Office Equipment

health insurance increase.

Buildings

Rural Development USDA approved the cities water

Review of a cost share invoice for the warning sirer

Motion by Casavant and second by Rost for ap-

project

Review of the City of Rolette special assessmen

Motion by Gilje and second by Rost to move into executive session at 7:40 pm the purpose for the ses-

A Motion was made by Kegley and second by Ros

sion was to discuss the 20% blue cross & blue shield

to approve a \$2.00 hourly increase for both employees Don Bergs prior wage was an annual \$47,000.00, or

\$3,916.66 per month, with the wage increase, Don will be receiving an annual \$51,159.96 or \$4,263.33 per

month. Kim's prior wage was \$22.42 per hour her new

hourly wage will be \$24.42 per hour.

Both employees will receive a \$1,000 Christmas

bonus. Roll call vote-All Agreed-Motion carried. A Mo-

tion was made by Gilje and second by Rost to end the

executive session at 8:00 pm. Roll call vote-All Agreed-

crease for city employees, this increase will not effect the city cost share but will increase the employees cos

share by 20%. Monthly cost share for Don will be

\$569.44 and Kim's monthly cost share will be \$1,273.90

Kegley to approve the Second reading of an ordinance to amend the midcontenent franchise agreement, the

Franchise expires on or about January 20,2025 and

whereas the length of Franchise is hereby amended to add an additional ten (10) years to the term with a new

transfer \$25,000.00 from the Sid Reserve fund#85411 in to the City general checking, this will assist with the

purchase of the radio reader water meters. Roll call vote-All Agreed-Motion carried.

Payroll-\$5,001.58—EFTPS-1,522.42—EFTPS-

307.95—NDPERS-1,134.46—TSYS-38.75--Blue Cross *Blue Shield-3,348.21—Turtle Mtn Communications

178.77-Rolette County Sheriffs office-14,332.40-

Water-722.40 - Rolette trailer court--903.00-Fritel En-

terprise-275.00—Main Street Market-21.98—Rolette County Treasurer-10,755.04—Harold Rotunda

7,800.00—Turtle Mtn Star-95.20—One Call Locate-

7,800.00—Turtle With Star-95.20—One Call Locate.
7,70—Johnson Oil-489.15—First Distric
Health-60.00—Hawkins-400.27—Core & main
6,604.00—Gaffaneys-105.00—Share Corporation
322.83—Legacy Cooperative-896.69—Keith

322.83—Legacy Cooperative-896.69—Keith Church-870.00—Ottertail Power Co-3,380.91—

vant to pay the bills as listed, Roll call vote-All Agreed

cil, Gilje made a motion and Rost second that the meet-

ing be adjourned. Roll call vote-All Agreed-Motion

Thursday January 02, 2025 @ 7:00 P.M @ the Rolette

A Motion was made by Gilje and second by Casa

With no further business to come before the Coun-

The next Regular City Council meeting will be held

"This Institution is an equal opportunity provider." MERRY CHRISTMAS & HAPPY NEW YEAR!!

(December 30)

Payroll-1,847.00—Rolette County-2,317.01.

Sanitation-8,000.00—City

Rotunda-

A Motion was made by Gilie and second by Rost to

expiration date of January 20,2035.
Roll call vote-All Agreed-Motion carried.

A Motion was made by Casavant and second by

Blue Cross & Blue Shield Health Insurance in

for the City of Rolette the cost for the siren is \$2,317.01

Motion by Gilje and second by Casavant to pay CPA:Harold Rotunda for completing the City of Rolette 2018-2019 audit reports. Roll call vote-All Agreed-Mo

proval to capitalize assets over the amount of \$5,000

any purchase below this amount will be considered an operating expense, the following categories and the type of deprecation are as follows FY 2024-2025. Roll cal

Rolette Public School

BOARD PROCEEDINGS Rolette School District #29

The School Board of Rolette Public School District #29 held a regular school board meeting on November 13, 2024 in the office of the Superintendent.

Board members present: Brianne Nelson, Joseph Graber, Ryan Pederson, Barbara Mothershead, and Lori Letvin. Others present: Margaret Hill, Brenda Mitzel, Eli-jah Luna, Secondary Principal, Catherine Anderson, Superintendent/Elementary Principal, Marcia McMahon representing Elliot and McMahon, LLC via Teams and Michele Grenier, Business Manager.

President Pederson called the meeting to order at

The Pledge of Allegiance was offered Moved by Letvin and seconded by Mothershead to approve the agenda with the addition of "Foundation up-

date" under discussion. Motion carried 5-0. Pederson removed the following items from the consent agenda: Budget adjustments and October Financials. Moved by Nelson and seconded by Graber to approve the consent agenda with items: October 16, 2024 regular board meeting minutes, bills, tuition agreement, and policy as follows: Rescind: AAC-BR2 Title IX Sex-based Harassment Grievance Procedure: Approve first reading of revised: AAC - Nondiscrimination and Anti-Harassment Policy, ABDA - Website Accessibility for People with Disabilities, HBAA - Federal Fiscal Com pliance, FDE - Education of Special Education Stu-

dents/Students With Disabilities, FFA - Student Alcohol and Other Drug Use/Abuse, GABAA - Services for English Learners, GABDB - Federal Title Programs Dispute Resolution Procedure; Approve revised board regulations: AAC-BR1 Discrimination & Harassment Grievance Procedure and BA-BR2 Board Member Internet and Social Media Use; Adopt board regulations: AAC-BR2 Title IX Sex-based Harassment Grievance Procedure and ABDA-BR1 Website Accessibility Complaints. Motion

carried 5-0. Bills: GENERAL FUND 3P LEARNING INC ABM

315.00 AMAZON AMERICAN WELDING 46.31 AMERICAN WELDING
AMKOTA
BUILDING FUND
CAPITAL ONE
CITY OF ROLETTE
COLE PAPERS INC
COMMERCIAL CARD SOLUTIONS
CONNECTING POINT 65.69 216.90 392.69 164.00 EDUTECH SERVICES HALL, ALEXIS 40.00 HARLOW'S BUS SALES 1.382.42 HOT LUNCH ACCOUNT JOHNSON CONTROLS 1,414.63 LEARNWELL 297.00 LEGACY COOPERATIVE LUND. JANET 23.18 MAIN STREET MARKET MONSON, TARA 294.80 NDCEL 250.00 41.25 9,366.17 125.00 194.90

ND ATTORNEY GENERAL OTTERTAIL POWER
PEACE GARDEN SPECIAL SERVICES REGION IV SPEECH & MUSIC SPECIAL RESERVE FUND SYSCO TIME MANAGEMENT SYSTEMS TURTLE MOUNTAIN STAR UNUM LIFE INSURANCE YODER, JOYCE General Fund Total BUILDING FUND NORTHWEST IRON FIREMAN

252.80

64.26

60,158.58

3,465.66

3,465.66

52.23

80.21

161.78

354.08

7,932.03

37.98

61.40

25.00

2.390.68

3,290.39

400.00

50.00

254.49

1,160.00

6,219.72

Building Fund Total FOOD SERVICE CAPITAL ONE GENERAL FUND RUSTIC ACRES SYSCO TUOMALA PLUMBING & HEATING US FOODS Hot Lunch Fund ACTIVITY FUND ACTIVITY ACCOUNT AMAZON BERG, KERI

DECORATED WEARABLES DECOTEAU, TYRELL DISTRICT 2 FCCLA FESSENDEN-BOWDON SCHOOL FRESH ALTERNATIVE FUNDRAIS GENERAL FUND GOLDEN RULE, THE LANGDON SCHOOL MAIN STREET MARKET NORTHERN BOTTLING COMPANY PARISIEN, NADA REGION IV DRAMA

BSN SPORTS

CAPITAL ONE

WIBE. NATALIE 880.00 Grenier explained the budget adjustments being recommended. Moved by Graber and seconded by Letvin to approve the budget adjustments.Motion carried 5-0. Grenier presented October financials. Moved by

Mothershead and seconded by Nelson to approve the financials. Motion carried 5-0

Anderson explained that the district would like to offer Michael Counts a work agreement to drive the

route bus. He has obtained his CDL via Turtle Mountain Community College, but is not yet 21, and regulations state this would need board approval. Moved by Mothershead and seconded by Letvin to approve Michael Counts to drive the route bus being under the age of 21. Principal Luna reported on ND National Guard and

Ward County Sheriff's office presentations to high school students, parent teacher conferences had a good turn out, One Act Regional performance took second place at

Support your

home team!

Dunseith

ORTH PRAIRIE

COUGARS

St. John

www.MunroMotorCo.com

Main Ave. East • Rolla • 477-3124

Monday

December 30

Girls BB

Away

Westhope

Girls BB

Away

(Minot)

Bishop

Ryan

Tuesday

December 31

Girls BB

Away

(Minot)

Our

Redeemer's

mention going to two of our students, community per-formance of the play is on November 19, thanked Turtle Mountain Band of Chippewa for their generous donation for Native American students to get new shoes, wrestling started on November 12, with one grandfathered in stu dent, therefore no charge to the district, volleyball team plays for third place at Regionals on November 14, girls basketball starts November 18 and he will attend a Crucial Conversations Workshop on November 19.

Superintendent/Elementary Principal Anderson re ported that she is exploring the cost of additional lighting and cameras for the elementary parking lot area, talking with districts interested in selling buses and waiting to hear back on cost, November 18 is the House pep rally for students, where they find out which "house" they are placed into, November 19 is a joint coop committee meeting in Rolla where an official Northern Lights coop agreement will be discussed, along with the North Prairie coop, she will be applying for a ND Literacy Grant and an Equipment Assistance Grant, expect to finalize board goals for student outcomes at the December meeting, and presented a power point on the district's testing platforms, state accountability report, MTSS im plementation, and student outcome goal samples.

Mothershead gave an update on the Foundation ND Community Foundation will be sending out letters to community members to start the fundraising process to reach our three year goal. She asked for names of community members who may be helpful in a "kickoff event" to educate the public. Mothershead, Anderson and Grenier gave an up

date on NDSBA law seminar and convention workshops

as the "Guardrails Workshop" date with the Be Legendary coaches. Anderson and Pederson will discuss further with Marcia McMahon at tomorrow's board meet-

Moved by Mothershead and seconded by Letvin to adjourn. Motion carried 5-0.

Meeting adjourned at 8:09 p.m.
APPROVED: Ryan Pederson, President; ATTEST: Michele Grenier, Business Manager

Notice

ORDINANCE 463

AN ORDINANCE OF THE CITY OF ROLLA NORTH DAKOTA GRANTING A NON-EXCLUSIVE FRANCHISE TO TURTLE MOUNTAIN COMMUNICA-TIONS, INC. FOR THE CONSTRUCTION, OPERA TION, AND MAINTENANCE OF A COMMUNICATIONS SYSTEM WITHIN THE CITY LIMITS PROVIDED FOR SEVERABILITY AND ESTABLISHING AN EFFECTIVE

WHEREAS, the City of Rolla is authorized to grant non-exclusive franchise operations of communications stems within the City rights of way; and
WHEREAS, Turtle Mountain Communications, Inc.

has applied for a franchise to construct, operate, and naintain communications services within the boundaries WHEREAS, the terms, conditions, and obligations

provided herein are needed to protect the safety and welfare of the citizens of Rolla; and provide for the communications services needs of the community;

NOW, THEREFORE, THE CITY OF ROLLA, NORTH DAKOTA, HEREBY ORDAINS AS FOLLOWS

Section 1: Purpose. This Ordinance shall establish a non-exclusive

Franchise, which constitutes an agreement between the city of Bolla (hereinafter the "City") and Turtle Mountain Communications, Inc. (hereinafter the "Operator"). The Operator agrees to construct, maintain, and operate a communications services system for the distribution of telephone service, digital subscriber lines, broadband services and DSL video pursuant to the terms of the Franchise. The City agrees to grant all necessary rights and privileges to use public rights of way necessary for the communications services system. This agreement shall, as of the effective date, supersede all existing franchises previously granted by the City of Rolla to Opera tor, or any of its predecessors, subsidiaries, or affiliated Section 2: Length of Franchise.

The length of this Franchise shall be a term of

Twenty (20) years from January 1, 2025 through midnight of December 31, 2044. Section 3: Service Area.

The Operator's service area shall be the entire incorporated are of the City of Rolla, in its present incorporated form or in any later reorganized, or enlarged, or re-incorporated form.

Section 4: Liability and Indemnification.

Operator shall, at all times, keep in effect the folowing types of insurance coverage:

·Workforce Liability Insurance upon its employees ngaged in any manner in the installation or servicing of s plant and equipment within the City of Rolla, North

Property damage liability insurance to the extent of Two Hundred Fifty Thousand and No/100 (\$250,000.00) Dollars as to each occurrence and Two Hundred Fifty Thousand and No/100 (\$250,000.00) Dollars aggregate. and personal injury insurance to the extent of Five Hundred Thousand and No/100 (\$500,000.00) Dollars as to each occurrence and Five Hundred Thousand and No/100 (\$500,000.00) Dollars aggregate. Excess bodily insurance and property damage of One Million and No/100 (\$1,000,000,00) Dollars each occurrence and One Million and No/100 (\$1,000,000.00) Dollars aggregate. Automobile, bodily injury and property damage liability combined of One Million and No/100 (\$1,000,000.00) Dollars each occurrence.

Operator shall indemnify, protect and save harm-less the City from and against losses and physical damage to property and bodily injury or death to persons, for property within the City, or by an act of Operator, its agents or employees. Section 5: Technical Standards

Operator shall be governed by technical standards

established by the Federal Communications Commis-Section 6: Operation and Maintenance of System. •The Operator shall render efficient service make repairs promptly, and interrupt service only for good cause and for the shortest possible time. Such interrup-

tions in so far as possible shall be preceded by notice and shall occur during periods of minimum use of the system, if possible. •All service requests and complaints should be responded to within forty-eight (48) hours of receipt.

·If at any time the City, acting through its City board shall deem it necessary to make any improvements or changes on all or any part of the right of way of the City road which affect a utility located on City right of way, then and in such event, the Grantee shall within 15 days after written notice from the Mayor or auditor, proceed to alter, change, vacate or remove said utility from the City right of way so as to conform to said City roadway changes and as directed by the City Mayor. Such work shall be done without any cost whatsoever to the City and shall be completed within the date specified in said

·The Operator shall obtain a building permit as provided by the City before commencing any construction upgrade or extension of the System. The Operator shall have the authority to sign the building permit immedi

MUNIO Area High School

Wednesday

January 1

·Any property of Operator to be abandoned in place

shall be abandoned in such a manner as the City may prescribe. Upon permanent abandonment of the property of Operator, it shall submit to the City an instrument to be approved by the City, transferring to the City the ownership of such property. Said City approvals shall be obtained at a City Council Regular Meeting.
Section 7: Emergency Use of Facilities.

In the case of an emergency or disaster, the Operator shall, upon request of the City, make available is facilities to the City for emergency use during the

Section 8: Successors or Assigns. This Franchise shall be binding upon the Operator, its successors, and assigns.

Section 9: Acceptance. This grant of Franchise and its terms and provisions shall be accepted by Operator by the submission of a written instrument, executed and sworn by a corporate officer of the Operator before a Notary Public, and filed with the City within sixty (60) days after the effective date

This ordinance shall take effect five (5) days from ne date of publication and adoption by the City. The Franchise granted by this Ordinance shall not be effece until the Operator files written acceptance thereof.

Section 11: Severability.

Section 10: Effective Date.

Each section, subsection or portion of this Ordinance shall be severable if any section, subsection or portion shall be found to be invalid. Section 12: Notice. Written notices shall be deemed to have been duly

serviced if delivered in person to the individual or the entity for which it was intended, or if delivered by registered or certified U.S. mail to the last business address known to the party who gives notice. All notices and requests shall be addressed to the City of Rolla, as follows:

> City of Rolla PO Box 1200 Rolla, ND 58367-1200 OPERATOR: Turtle Mountain Communications, Inc.

Langdon, ND 58249 Section 13: Payment to the City

During the term of the rights granted hereunder, and so long as the Operator operates said system, the Operator shall pay, as compensation to the City a sum equal to three percent (3%) of the annual total gross receipts of its video services within the City of Rolla. "Gross Receipts" shall consist of those revenues derived from the monthly service charges paid by subscribers for the noted services. Gross receipts shall not include revenues received, for telephone services, installation charges, and fees for reconnections, inspections, repairs or modifications of any installation, or State and Federal taxes relating thereto.

The payments that Operator makes to the City shall be in lieu of any occupation tax, license tax, or similar levy by the City and shall be paid on a monthly basis based on the preceding years gross receipts. Upon completion of Operator's audit, Operator shall pay to the City within 15 days, the balance due, if any, for the operating year covered by the audit. This amount payable by the Operator to the City

shall be the sole amount payable for all of its rights under this Ordinance including, but not limited to, the use of the streets and other facilities of the City in the Operation of Operators systems and for the municipal supervision thereof and shall be in lieu of any other occupational tax Notwithstanding the annual gross receipts fee or tax

payable hereunder, if the Operator is legally obligated to collect or pay any sales tax or other taxes, the Operator shall have the right to charge the subscribers an additional amount equal to such tax.

Operator shall at all times maintain on file with the

City Auditor a schedule setting forth all rates and charges to be made to subscribers for all communica-During the term hereof, the City may regulate rates only if authorized to do so by the Federal Communica-

tions Commission regulations and then such regulations shall only be in accordance with the provision of such In the event that the City has the authority to regu-

late the rates, the following procedure shall be used:
Before making any changes in the rates and charges to subscribers for the Operator's communica-

tions services. Operator shall file in writing with the City a new proposed rate changes at least thirty (30) days in advance of the proposed effective date for such rate change. If the City takes no action to set the proposed rate change for hearing; said proposed rate change shall become effective upon the expiration of the thirty (30) ·If the City wishes to hold a hearing on the proposed

rate change, the hearing shall be held within forty-five (45) days of the filing of the proposed rate change by Operator. Following the hearing, the City shall take final action on the proposed rate change within thirty (30)

Section 15: City's Right to Revoke.
City reserves the right to revoke, terminate or can-

cel a Franchise, if it is determined that an Operator has violated any material provision of its Franchise or this Ordinance and has failed to substantially cure said violation within 10 days of notification of said violation. First Reading: November 20, 2024

Second Reading: December 18, 2024 Adopted: December 18, 2024 Effective Date: December 19, 2024 CITY OF ROLLA, NORTH DAKOTA By: Kevin Juntunen Its Mayor ATTEST/AUTHENTICATED: By: Valerie McCloud City Auditor

Notice

PRIVATE ORDINANCE NO. 462

AN ORDINANCE REPEALING ORDINANCE # 408 AND ALL CONFLICTING PRIOR ORDINANCE PROVISIONS CONCERNING MIDCONTINENT COMMUNI-CATIONSPRIVATE . BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROLLA, NORTH DAKOTA, HEREINAFTER CALLED THE "CITY", THAT ORDI-NANCE # 462 RELATING TO MIDCONTINENT COM-MUNICATIONS BE ADOPTED AS FOLLOWS:

WHEREAS, the City of Rolla is authorized to gran non-exclusive franchise operations of communications systems within the City rights-of-way; and WHEREAS, Midcontinent Communications, has ap-

plied for a franchise to construct, operate, and maintain

WHEREAS, the terms, conditions, and obligations provided herein are needed to protect the safety and welfare of the citizens of Rolla; and provide for the communications services needs of the City. NOW, THEREFORE, THE CITY OF ROLLA,

NORTH DAKOTA, HEREBY ORDAINS AS FOLLOWS Section 1: Purpose This Ordinance shall establish a non-exclusive

Franchise, which constitutes an agreement between the

Saturday

January 4

Girls, Boys

BB

Home

Standing

Rock

Sports Schedule

Friday

January 3

Boys BB

Home

Westhope

Wrestling

Away Fargo

Boys, Girls

BB Home Standing

Rock

Girls BB

Away

New

Rockford

Thursday

January 2

Wrestling

Away

Fargo

Boys BB

Home

(Rolette)

Bottineau

City of Rolla (hereinafter the "Grantor") and Midcontinent Communications (hereinafter the "Grantee"). The Grantee agrees to construct, maintain, and operate a communications services system for the distribution of telephone service, broadband services, and video service pursuant to the terms of the Franchise. The Granton agrees to grant all necessary rights and privileges to use public rights of way necessary for the communications services system. This agreement shall, as of the effective date, supersede all existing franchises previously granted by the Grantor to Grantee, or any of its prede cessors, subsidiaries, or affiliated companies. Section 2: Length of Franchise The length of this Franchise shall be for a term

The Star

through midnight of December 31, 2034 Section 3: Service Area The Grantee's service area shall be the entire area

of the City of Rolla, in its present form or in any later reorganized, or enlarged, or re-incorporated form. Section 4: Liability and Indemnification

Grantee shall, at all times, keep in effect the follow ing types of insurance coverage:

(a) Workforce Liability Insurance upon its employees engaged in any manner in the installation or service ing of its plant and equipment within the City of Rolla, (b)Property damage liability insurance to the extent

of Two Hundred Fifty Thousand and No/100 (\$250,000.00) Dollars as to each occurrence and Two Hundred Fifty Thousand and No/loo (\$250,000,00) Dolrs aggregate, and personal injury insurance to the ex-ind of Five Hundred Thousand and No/100 (\$500,000.00) Dollars aggregate. Excess bodily insurance and property damage of One Million and No/100 (\$1,000,000,00) Dollars each occurrence and One Million and No/100 (\$1,000,000.00) Dollars aggregate. Automobile, bodily injury, and property damage liability combined of One Million and No/100 (\$1,000,000.00) Dollars each occurrence. Grantee shall indemnify, protect, and save harm

less the Grantor from and against losses and physical damage to property and bodily injury or death to persons, for property within the City, or by any act of Grantee, its agents or employees. Section 5: Technical Standards

Grantee shall be governed by technical standards established by the Federal Communications Commis-

Section 6: Operation and Maintenance of System (a) The Grantee shall render efficient service, make repairs promptly, and interrupt service only for good cause and for the shortest possible time. Such interruptions in so far as possible shall be preceded by notice and shall occur during periods of minimum use of the system, if possible.

(b) All service requests and complaints should be responded to within forty-eight (48) hours of receipt

(c)If at any time the Grantor, acting through its City board, shall deem it necessary to make any improvements or changes on all or any part of the right of way of the City road which affect a utility located on City right of way, then and in such event, the Grantee shall within 15 days after written notice from the Mayor or auditor proceed to alter, change, vacate or remove said utility from the City right of way so as to conform to said City adway changes and as directed by the City Mayor Such work shall be done without any cost whatsoeve to the Grantor and shall be completed within the date specified in said written notice. (d)The Grantee shall obtain a building permit as

provided by the Grantor before commencing any construction upgrade or extension of the System. The Grantor shall impose no permit fee upon the Grantee The city auditor shall have the authority to sign the build ing permit immediately upon submission. (e)Any property of Grantee to be abandoned in

place shall be abandoned in such a manner as the City may prescribe. Upon permanent abandonment of the property of Grantee, it shall submit to the City an instru ment to be approved by the City, transferring to the City the ownership of such property. Said City approvals shall be obtained at a City Council Regular Meeting. Section 7: Emergency Use of Facilities.
In the case of an emergency or disaster, the

Grantee shall, upon request of the Grantor, make avail able its facilities to the Grantor for emergency use during the emergency or disaster. Section 8: Successors or Assigns.

This Franchise shall be binding upon the Grantee, its successors, and assigns.

Section 9: Acceptance
This grant of Franchise and its terms and provisions shall be accepted by the Grantee by the submission of a written instrument, executed and sworn by a corporate office of the Grantee before a Notary Public, and filed with the Grantor within sixty (60) days after the effective date of this Franchise. Section 10: Effective Date

This Ordinance shall take effect five (5) days from the date of publication and adoption by the Grantor. The Franchise granted by this Ordinance shall not be effective until the Grantee files written acceptance thereof. Section 11: Severability

North Dakota

20/9

Bottineau 15/5 mc

Devils Lake ... 17/8 mc

Dickinson 19/6 mc

Fargo 21/13 mc

Grand Forks . . 20/12 mc

Jamestown ... 18/9 mc

Minot 16/5 mc

Rugby 16/5 mc

Williston 16/4 mc

Day

First

Full

Tuesday

Thursday

Saturday

Sunday

Monday

Friday

Wednesday

Weather (Wx): cl/cloudy; fl/flurries:

pc/partly cloudy; mc/mostly cloudy; r/rain/;

rs/rain & snow; s/sunny; sh/showers; sn/snow;

ss/snow showers; t/thunderstorms

Each section, subsection, or portion of this Ordinance shall be severable if any section, subsection, or portion shall be found to be invalid. Section 12: Notice

Written notices shall be deemed to have been duly serviced if delivered in person to the individual or the en-tity for which it was intended, or if delivered by registered or certified U.S. mail to the last business address known to the party who gives notice. All notices and requests shall be addressed as follows:

GRANTOR: City of Rolla City Auditor's Office 14 First St SE Rolla, ND 58367-1200 GRANTEE: Midcontinent Communications Attn: VP of Legal and General Counsel

4020 W Cayman Street

Sioux Falls, SD 57107

Email: notices@midco.com

Section 13: Franchise Fee

During the term of the rights granted herein, the Grantee shall pay as compensation to the Grantor a sum Franchise Fee) equal to three percent (3%) of the total Gross Receipts for Grantee's video services. "Gross Receipts" shall consist of those revenues derived from the monthly service charges paid by subscribers living within the corporate limits of the City for video programming services and premium pay services such as HBO. Gross Receipts shall not include revenues received from installation charges, or fees for reconnections, inspecequipment rental, or State and Federal taxes relating

thereto.

The Franchise Fee shall be payable monthly, within thirty days of the end of each of the Grantee's fiscal Section 14: Rates

Grantee shall at all times maintain a website with a schedule setting forth rates and charges to be made to subscribers for basic cable service, including installation

During the term hereof, the Grantor may regulate rates only if authorized to do so by the Federal Communications Commission regulations and then such regulations shall only be in accordance with the provision of

In the event that the Grantor has the authority to regulate the rates, the following procedure shall be used:

(a)Before making any change in the rates and charges to subscribers for the Grantee's communical tions services, Grantee shall file in writing with the Grantor a new proposed rate change at least thirty (30) days in advance of the proposed effective date for such rate change. If the Grantor takes no action to set the proposed rate change for hearing, said proposed rate change shall become effective upon the expiration of the

(b) If the Grantor wishes to hold a hearing on the proposed rate change, the hearing shall be held within forty-five (45) days of the filing of the proposed rate change by Grantee. Following the hearing, the Granto shall take final action on the proposed rate change within thirty (30) days. Section 15: Grantor's Right to Revoke.

Grantor reserves the right to revoke, terminate or cancel a Franchise, if it is determined that a Grantee has

thirty (30) days notice.

violated any material provision of its Franchise or this Ordinance and has failed to substantially cure said vio lation within 10 days of notification of said violation First Reading November 20, 2024

Second Reading: Adopted: December 18, 2024 Effective Date: City of Rolla

Valerie McCloud, City Auditor (December 30)

Rolette City Council

REGULAR MEETING MINUTES WEDNESDAY, DECEMBER 11,2024 Rolette City Mayor: Blaine Scott called the meeting

2024, at the Rolette City Hall-7:00 P.M. The following members were present: Mayor: Blaine Scott, Councilmembers: Nathan Casavant, Randy Rost, Andy Gilje & Jaime Kegley. Also In attendance: City Auditor: Kim Azure & Public work: Don Berg. The November regular meeting minutes were read, A motion was made by Rost and second by Gilje to ap-

to order on Wednesday the Eleventh day of Decembe

prove the minutes as read. Roll call vote-All Agreed-Mo-Police Log:28 calls-From November 1,2024-No-

Public works: Don Berg discussed the need for a

Friday

sand spreader for the city streets, A Motion was made by Gilje and second by Casavant to approve the purchase of a new sand spreader, this will be paid out of the City Sales Tax funds. Roll call vote-All Agreed-Motion car

Saturday Monday Sunday

Scattered Snow

ATTEST: KIM AZURE



Tuesday



High: 16 Low: 6

City

Bismarck



Tuesday Wednesday

mc

Hi/Lo Wx Hi/Lo Wx City

15/2

9/-6

15/3

11/-2 mc

17/1 mc

16/5 mc

13/1 mc

12/-4 mc

10/-5 mc

12/-5 mc

Sunrise

8:32 a.m.

8:32 a.m.

8:31 a.m.

Sun and Moon

Sunset

4:51 p.m.

4:52 p.m.

4:53 p.m.

8:31 a.m. 4:54 p.m. 11:04 a.m. 9:29 p.m.

8:31 a.m. 4:55 p.m. 11:21 a.m. 10:49 p.m.

8:31 a.m. 4:57 p.m. 11:36 a.m. Next Day

8:31 a.m. 4:58 p.m. 11:51 a.m. 12:10 a.m.

mc

mc



Wednesday Thursday

High: 10 Low: -4 High: 6 Low: -7 Regional Temperatures

Aberdeen 24/11 mc

Rapid City.... 32/14 pc

South Dakota

Sioux Falls ... 26/14 mc 21/8 mc

Montana

Billings 34/15 ss 31/18 mc

Duluth 28/19 mc 24/13 mc

Minneapolis . . 28/20 cl 23/13 mc

Manitoba, Canada

Brandon..... 32/22 cl 32/21 s

Winnipeg..... 32/22 cl 32/19 s

Moonrise Moonset

10:44 a.m. 8:06 p.m.

5:23 p.m.

6:44 p.m.

Killarney 32/19 cl

9:44 a.m.

10:19 a.m.

Mostly Sunny

Tuesday Wednesday

Hi/Lo Wx Hi/Lo Wx

19/3 mc

30/12 pc

32/18 mc

Last

1/21

High: 4 Low: -11 High: 5 Low: -8

Cloudy

High: 6 Low: -9 High: 7 Low: -6 In-Depth Local Forecast

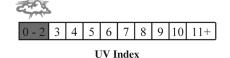
Today we will see mostly cloudy skies, high of 16°, humidity of 91%. West northwest wind 15 to 18 mph. The record high for today is 44° set in

Scattered Snow

overnight low of 6°. West northwest wind 16 mph. The wind chill for tonight could reach -9°. The record low for tonight is -37° set in 1967. Wednesday, skies will be mostly cloudy, high of 10°, humidity of 89%.

Local UV Index

1980. Expect mostly cloudy skies tonight,



0-2: Low, 3-5: Moderate,

6-7: High, 8-10: Very High, 11+: Extreme Exposure

Weather Trivia Is there salt in the stratosphere?

Answer: Yes. The most probable cause is meteors.

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