

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY

August 22, 2016
7:30 P.M.

ROLL CALL OF MEMBERS

OPEN PUBLIC HEARING – Storm Water Drainage System

CLOSE PUBLIC HEARING

CITY FINANCE OFFICER

- Rate proposal

CITY ATTORNEY

- Ordinance 827 re: 2nd rdg Storm Water Drainage

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

August 22, 2016

7:30 p.m. Special City Council Meeting (Public Hearing
on 2nd Reading of Ordinance)

August 29, 2016

6:30 p.m. Park & Recreation Meeting
(Mayor, Superintendent, Rec Director, Clark,
Kimmet, Miller)

September 6, 2016 (Due to September 5, 2016 Holiday)

7:00 p.m. Audit Committee
(Mayor, Finance Officer, Moritz, Miller,
Haroldson)

7:30 p.m. Regular City Council Meeting

September 12, 2016

7:30 p.m. City-County Planning Board
(Mayor, Deputy City Clerk, City Planner, Lee,
Clark)

CITY COUNCIL PACKET LISTING

A. Agenda

B. Agenda Items

1. Rate Proposal
2. Ordinance No. 827 re: 2nd rdg Storm Water Drainage

C. Correspondence

- 1.

D. Reports

- 1.

E. Handouts

- 1.

Policy on Conduct and Manner of Addressing Council

The public is invited to speak on any item after recognition by the presiding officer.

1. Public comments will be accepted only on items within the jurisdiction of the City of Shelby.
2. Comments shall be limited to 5 minutes per meeting, unless such time is extended by a majority vote of the Council members.
3. While the Council is in session, those in attendance must preserve order and decorum. No member of the public shall delay or interrupt the Council proceedings; disturb any member who may be speaking; or refuse to obey the orders of the Council or its presiding officer.
4. Prepared statements are welcome and should be given to the Finance Officer prior to a Council meeting. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements for public hearings shall become part of the hearing record.
5. All remarks shall be addressed to the Council as a body and not to any member of the Council or Staff.
6. Public members recognized by the presiding officer, shall:
 - a. Stand, if able
 - b. For the record, give his/her name and address
 - c. If applicable, give the person, firm or organization he/she represents
 - d. Limit comments to the matter of fact
 - e. Address the Council as a body and not to any individual member of the Council or City Staff
 - f. Ask no questions of individuals who are Council members, staff or other public members, except through the presiding officer
 - g. Limit comments to a maximum of 5 minutes, unless such time is extended by a majority vote of Council members.

The Council thanks public members for respectfully and courteously providing constructive and valuable information.

Rates approved in 2014		Fee	Total Projected Revenue			
AR	Agricultural Rural		\$645.00			
CN	Centrally Assessed Non-Valued Property		\$471.00			
CR	Commercial Rural		\$3,228.00			
CU	Commercial Urban		\$1,269.00			
EP	Exempt Property		\$2,462.00			
FR	Farmstead Rural		\$836.00			
RR	Residential Rural		\$209.00			
RU	Residential Urban		\$209.00			
VR	Vacant Land Rural		\$157.00			
VU	Vacant Land Urban		\$125.00			
				\$834,239.00		
Initial Estimates Year 1 & 2 - 2016 & 2017						
Account Type	Accounts or square feet	Monthly/Tax Bill	Total Fee	Year 1	Year 2	Year 3
Residential Metered	998	\$10.00	\$119,760.00	\$209,281.57	\$209,281.57	\$418,563.14
Non Residential Metered	196	\$22.50	\$52,920.00			
Non Metered Property	4880209	\$0.0075	\$36,601.57			
Initial Estimates Year 3 2018						
Account Type	Accounts or square feet	Monthly/Tax Bill	Total Fee			
Residential Metered	998	\$20.00	\$239,520.00			
Non Residential Metered	196	\$45.00	\$105,840.00			
Non Metered Property	4880209	\$0.015	\$73,203.14			
Rate option #1 Years 1&2 - 2016 & 2017						
Account Type	Accounts or square feet	Monthly/Tax Bill	Total Fee	Year 1	Year 2	Year 3
Residential Metered	998	\$7.50	\$89,820.00	\$232,744.53	\$232,744.53	\$465,489.06
Non Residential Metered	196	\$18.75	\$44,100.00			
Non Metered Property	13176604	\$0.0075	\$98,824.53			
				decrease years 1&2 \$2.50/mo residential		
				decrease years 1&2 \$3.75/mo non residential		
Rate option #1 Year 3 2018						
Account Type	Accounts or square feet	Monthly/Tax Bill	Total Fee			
Residential Metered	998	\$15.00	\$179,640.00			
Non Residential Metered	196	\$37.50	\$88,200.00			
Non Metered Property	13176604	\$0.015	\$197,649.06			
				decrease year 3+ \$5.00 residential		
				decrease year 3+ \$7.50 non residential		
				square feet of non metered property increased		
				8,296,395		
				Rate option reflect changes from initial est.		
Rate Option #2 Years 1&2 - 2016 & 2017						
Account Type	Accounts or square feet	Monthly/Tax Bill	Total Fee	Year 1	Year 2	Year 3
Residential Metered	998	\$10.00	\$119,760.00	\$222,908.02	\$222,908.02	\$445,816.04
Non Residential Metered	196	\$22.50	\$52,920.00			
Non Metered Property	13176604	\$0.0050	\$50,228.02			
				decrease years 1&2 non-metered to .0050 and cap each geo code at \$1250		
				decrease year 3 non-metered to .010 and cap each geo code at \$2500		
Rate option #2 Year 3 2018						
Account Type	Accounts or square feet	Monthly/Tax Bill	Total Fee			
Residential Metered	998	\$20.00	\$239,520.00			
Non Residential Metered	196	\$45.00	\$105,840.00			
Non Metered Property	13176604	\$0.010	\$100,456.04			
				square feet of non metered property increased		
				8,296,395		
				Rate option reflect changes from initial est.		
				cap each geo-code at a maximum of \$2500 = \$31310 deduction		
ERU Rate Option #3 Years 2+ (2017 and forward starting in June)						
Account Type	ERU Value	ERU's	Total Fee	Year 1	Year 2	Year 3+
Residential Metered	\$12.50/month	150	998	\$0.00	\$520,625.77	\$520,625.77
Non Residential Metered		150	2,307			
Non Metered Property						
				\$24,873.66		
				rate .0025 per square foot capped at \$625		
1 ERU = 3,000 square feet of impervious property. All single family residential = 1 ERU = \$150/annual						
All non-residential metered = square feet of impervious area divided by 3,000 = xxx ERU's						
Recommend monthly billing for residential metered & add to tax bill for non-residential and all non-metered property. Anticipate a 20% delinquency rate for tax bill. \$69,210.42						

Non-Metered Property
\$625 cap / geo code

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SA/SID # Codes from STORM-16 to STORM-16

Rate = .0025

STORM-16 STORM DRAINAGE-2016

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
503236	133 7TH AVE LLC	9800.00				CALC.	24.50	2
870030	3 RIVERS TELEPHONE COOP INC	2614.00				CALC.	6.54	2
870030	3 RIVERS TELEPHONE COOP INC	4900.00				CALC.	12.25	2
870030	3 RIVERS TELEPHONE COOP INC	2613.60				CALC.	6.53	2
503855	A M A REALTY	1050.00				CALC.	2.63	2
503985	ADAIR DON & SHELLY ADAIR	7500.00				CALC.	18.75	2
503582	ADMIRAL BEVERAGE	3850.00				CALC.	9.63	2
503263	ALLEN WILLIAM P	2677.50				CALC.	6.69	2
503116	ANDERSON JIMMY L	2814.00				CALC.	7.04	2
503246	ANDERSON JIMMY L	7350.00				CALC.	18.38	2
503268	ANDERSON JIMMY L	5850.00				CALC.	14.63	2
503270	ANDERSON JIMMY L	5850.00				CALC.	14.63	2
503667	ANDERSON JIMMY L	9800.00				CALC.	24.50	2
504142	ANDERSON JIMMY L	5500.00				CALC.	13.75	2
504253	ANDERSON JOHN F	4760.00				CALC.	11.90	2
503397	ANDERSON MARK L & NICOLLE L	5100.00				CALC.	12.75	2
503242	ANDERSON PAULA	2450.00				CALC.	6.13	2
504086	APPLETON CLAYTON, JOHNSON	33750.00				CALC.	84.38	2
504086	APPLETON CLAYTON, JOHNSON	33750.00				CALC.	84.38	2
504031	APPLEY ROBERT & HATTIE V	20000.00				CALC.	50.00	2
503890	B & K GRAINS INC	4912.00				CALC.	12.28	2
503952	BALLANTYNE JAMES	33750.00				CALC.	84.38	2
503952	BALLANTYNE JAMES	33750.00				CALC.	84.38	2
503950	BALLANTYNE JAMES W	33750.00				CALC.	84.38	2
503950	BALLANTYNE JAMES W	33750.00				CALC.	84.38	2
503137	BANIK PAUL M	3936.25				CALC.	9.84	2
509083	BARGER RICHARD A	9375.00				CALC.	23.44	2
503845	BEACH LESTER R	6000.00				CALC.	15.00	2
503600	BEAR PAW CREDIT UNION	11008.00				CALC.	27.52	2
503959	BEAUDOIN BARRY & MARR	7500.00				CALC.	18.75	2
503053	BEN TAYLOR INC	22750.00				CALC.	56.88	2
503157	BEN TAYLOR INC	4375.00				CALC.	10.94	2
503606	BEN TAYLOR INC	5842.00				CALC.	14.61	2
601104	BEN TAYLOR INC	12375.00				CALC.	30.94	2
601104	BEN TAYLOR INC	12500.00				CALC.	31.25	2
504392	BENJAMIN HARRY & SONS INC	12765.00				CALC.	31.91	2
504173	BENNETT NATHAN ERNEST	4900.00				CALC.	12.25	2
503114	BLAIR TERRY A & FRANCES M	4050.00				CALC.	10.13	2
504540	BLEVINS MARK E & BRIDGET M	15000.00				CALC.	37.50	2
504138	BONDERUD BUILDINGS LLC ETAL	14200.56				CALC.	35.50	2
504138	BONDERUD BUILDINGS LLC ETAL	12632.40				CALC.	31.58	2
504138	BONDERUD BUILDINGS LLC ETAL	125452.80				CALC.	313.63	2
504557	BONDERUD BUILDINGS LLC ETAL	37374.97				CALC.	93.44	2
504557	BONDERUD BUILDINGS LLC ETAL	7413.28				CALC.	18.53	2
504557	BONDERUD BUILDINGS LLC ETAL	7361.90				CALC.	18.40	2
504557	BONDERUD BUILDINGS LLC ETAL	7380.80				CALC.	18.45	2
504557	BONDERUD BUILDINGS LLC ETAL	7399.70				CALC.	18.50	2
503158	BONDERUD LARRY J	8620.00				CALC.	21.55	2
503261	BONNACI JOE	2450.00				CALC.	6.13	2
504153	BRANDY STAR INC	902.00				CALC.	2.26	2
503804	BROWN JOHN & SHEILA	9660.00				CALC.	24.15	2

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SA/SID # Codes from STORM-16 to STORM-16

STORM-16 STORM DRAINAGE-2016

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
503177	BROWN MARY H	7281.40				CALC.	18.20	2
503858	BURNS ROBERT J & CAROLYN D	4200.00				CALC.	10.50	2
504161	BYKONEN SCOTT A & VICKIE L	7280.00				CALC.	18.20	2
503821	CAMPBELL NATHAN	7625.00				CALC.	19.06	2
503362	CARLSON MARTHELLA	6300.00				CALC.	15.75	2
503363	CARLSON MARTHELLA	6300.00				CALC.	15.75	2
502891	CARLSTROM MICHAEL J	6360.00				CALC.	15.90	2
540606	CHEN LI HUA & YE SANDY	7700.00				CALC.	19.25	2
503223	CITY OF SHELBY	26250.00				CALC.	65.63	2
503278	CITY OF SHELBY	21000.00				CALC.	52.50	2
503278	CITY OF SHELBY	4200.00				CALC.	10.50	2
503278	CITY OF SHELBY	13720.00				CALC.	34.30	2
503797	CITY OF SHELBY	8260.00				CALC.	20.65	2
503870	CITY OF SHELBY	8050.00				CALC.	20.13	2
504223	CITY OF SHELBY	3400.00				CALC.	8.50	2
504223	CITY OF SHELBY	10500.00				CALC.	26.25	2
504332	CITY OF SHELBY	5750.00				CALC.	14.38	2
504333	CITY OF SHELBY	3600.00				CALC.	9.00	2
504391	CITY OF SHELBY	6000.00				CALC.	15.00	2
504870	CITY OF SHELBY	4025.00				CALC.	10.06	2
636210	CITY OF SHELBY	263130.00				CALC.	657.83	2
636210	CITY OF SHELBY	653400.00				CALC.	1,633.50	2
636210	CITY OF SHELBY	107243.00				CALC.	268.11	2
636211	CITY OF SHELBY	78000.00				CALC.	195.00	2
890028	CITY OF SHELBY	54400.00				CALC.	136.00	2
890028	CITY OF SHELBY	30000.00				CALC.	75.00	2
890028	CITY OF SHELBY	201451.00				CALC.	503.63	2
890028	CITY OF SHELBY	500.00				CALC.	1.25	2
890028	CITY OF SHELBY	8400.00				CALC.	21.00	2
890028	CITY OF SHELBY	43839.00				CALC.	109.60	2
890028	CITY OF SHELBY	4200.00				CALC.	10.50	2
890028	CITY OF SHELBY	14433.60				CALC.	36.08	2
890028	CITY OF SHELBY	3062.99				CALC.	7.66	2
890028	CITY OF SHELBY	2640.00				CALC.	6.60	2
890028	CITY OF SHELBY	381880.00				CALC.	954.70	2
890028	CITY OF SHELBY	4200.00				CALC.	10.50	2
890028	CITY OF SHELBY	37800.00				CALC.	94.50	2
890028	CITY OF SHELBY	212762.00				CALC.	531.91	2
890028	CITY OF SHELBY	36600.00				CALC.	91.50	2
890028	CITY OF SHELBY	72900.00				CALC.	182.25	2
890028	CITY OF SHELBY	33750.00				CALC.	84.38	2
890028	CITY OF SHELBY	23125.00				CALC.	57.81	2
890028	CITY OF SHELBY	14385.00				CALC.	35.96	2
890028	CITY OF SHELBY	19166.40				CALC.	47.92	2
890028	CITY OF SHELBY	4900.00				CALC.	12.25	2
504196	CLARK CARL	4900.00				CALC.	12.25	2
503665	COCKRELL DENNIS & JANICE	4900.00				CALC.	12.25	2
504116	COOK PAULINE J TRUSTEE ETAL	56192.40				CALC.	140.48	2
504016	COONS SARA JANE & HAWKINS	6244.00				CALC.	15.61	2
504017	COONS SARA JANE & HAWKINS	6000.00				CALC.	15.00	2
503043	COONS TERRY	6250.00				CALC.	15.63	2

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SA/SID # Codes from STORM-16 to STORM-16

STORM-16 STORM DRAINAGE-2016

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
504295	COOPER & BROWN LLC A	15625.00				CALC.	39.06	2
503834	CULLEN MICHAEL EUGENE &	6000.00				CALC.	15.00	2
503118	DAVIS DALE P	26850.00				CALC.	67.13	2
503119	DAVIS DALE P	6250.00				CALC.	15.63	2
503721	DAVIS MICHAEL P	7000.00				CALC.	17.50	2
503722	DAVIS MICHAEL P	2200.00				CALC.	5.50	2
503124	DDJ RENTALS LLC	5743.75				CALC.	14.36	2
503432	DEUTSCHE BANK TRUST COMPANY	6600.00				CALC.	16.50	2
504338	DOBYNS WILLIAM L	9375.00				CALC.	23.44	2
504340	DONNELL BARBARA A	3125.00				CALC.	7.81	2
509089	DUTT DAVID	3713.00				CALC.	9.28	2
504005	EIDE CODY	16875.00				CALC.	42.19	2
503624	EMPIRE REALTY LLC	7000.00				CALC.	17.50	2
503626	EMPIRE REALTY LLC	7000.00				CALC.	17.50	2
503683	ERGENBRIGHT NATHAN S &	7350.00				CALC.	18.38	2
504177	ERICKSON GORDON DALE &	6552.00				CALC.	16.38	2
504264	EVERTS MICHAEL E	2268.00				CALC.	5.67	2
503107	EWALD HILDA G	4925.00				CALC.	12.31	2
503108	EWALD HILDA G	6562.50				CALC.	16.41	2
502981	FEDERAL NATIONAL MORTGAGE	6250.00				CALC.	15.63	2
503055	FEY CLIFFORD A & BARBARA	5850.00				CALC.	14.63	2
1012662	FIRST BAPTIST CHURCH OF	28125.00				CALC.	70.31	2
503861	FIRST STATE BANK OF SHELBY	8400.00				CALC.	21.00	2
609640	FITZPATRICK JAMES P &	1894424.40				CALC.	4,736.06	2
503440	FLESCH FAMILY LLC	21000.00				CALC.	52.50	2
503440	FLESCH FAMILY LLC	5250.00				CALC.	13.13	2
503533	FLESCH KENNETH N	9760.00				CALC.	24.40	2
504061	FRYDENLUND KARIE L	33750.00				CALC.	84.38	2
503902	FRYDENLUND MERLIN & KARIE	16500.00				CALC.	41.25	2
503903	FRYDENLUND MERLIN & KARIE	10500.00				CALC.	26.25	2
503903	FRYDENLUND MERLIN & KARIE	9450.00				CALC.	23.63	2
540628	FUNK MICHAEL	217800.00				CALC.	544.50	2
540628	FUNK MICHAEL	130680.00				CALC.	326.70	2
540628	FUNK MICHAEL	113256.00				CALC.	283.14	2
540628	FUNK MICHAEL	113256.00				CALC.	283.14	2
503269	GARDIPEE EDWARD S & E D	3420.00				CALC.	8.55	2
503585	GB COOLIDGE INC	7920.00				CALC.	19.80	2
713275	GENTRY ROBERT GENE & LOTTIE	398574.00				CALC.	996.44	2
504081	GLADEAU DONNA	33750.00				CALC.	84.38	2
504081	GLADEAU DONNA	33750.00				CALC.	84.38	2
600511	GOAL LINE PROPERTIES LLC	12312.00				CALC.	30.78	2
503482	GOPHER INVESTMENTS LLC	11000.00				CALC.	27.50	2
503796	GOTTFRIED JOSEPH G	8000.00				CALC.	20.00	2
504128	GRAND VIEW ORGANICS CO	21802.50				CALC.	54.51	2
504128	GRAND VIEW ORGANICS CO	22950.00				CALC.	57.38	2
600512	GRAY JAYSON & MELISSA	9329.30				CALC.	23.32	2
504154	GREAT NORTHERN RENTALS LLC	3620.00				CALC.	9.05	2
503711	GUARDIPEE WANDA S	7000.00				CALC.	17.50	2
503856	H O REALTY	6492.00				CALC.	16.23	2
540605	HABETS EMILE H REVOCABLE	9073.89				CALC.	22.68	2
513827	HABETS EMILE REVOCABLE	6250.00				CALC.	15.63	2

SA/SID # Codes from STORM-16 to STORM-16

STORM-16 STORM DRAINAGE-2016

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
504271	HANSON LARRY C ETAL	4200.00				CALC.	10.50	2
504010	HARDIMAN JR CHARLES I ETAL	33750.00				CALC.	84.38	2
1001062	HARRIS DEE AND SONIA	13750.00				CALC.	34.38	2
502992	HARVEY MARK D	6250.00				CALC.	15.63	2
504217	HARWOOD JAMES M & MARY ANN	3300.00				CALC.	8.25	2
504040	HAWBAKER HARVEY R & VEANNE	7500.00				CALC.	18.75	2
503256	HAWORTH LINDA K	8330.00				CALC.	20.83	2
533418	HEATON AARON T & GWENDLOYN	16800.00				CALC.	42.00	2
523418	HEATON AARON T & GWENDOLYN	25500.00				CALC.	63.75	2
504033	HEMMER JOSEPH & E MARIE	7500.00				CALC.	18.75	2
504062	HEMMER JOSEPH W & E MARIE	16875.00				CALC.	42.19	2
503938	HENKE CURTIS & LINDA	6875.00				CALC.	17.19	2
1014552	HI LINE MASONRY	14250.00				CALC.	35.63	2
600501	HIGH PLAINS REALTY CO	19876.00				CALC.	49.69	2
503047	HILINE REDI-MIX LLC	45016.00				CALC.	112.54	2
503047	HILINE REDI-MIX LLC	2015.90				CALC.	5.04	2
503052	HILINE REDI-MIX LLC	13000.00				CALC.	32.50	2
503058	HILINE REDI-MIX LLC	4550.00				CALC.	11.38	2
503086	HILINE REDI-MIX LLC	4832.00				CALC.	12.08	2
503835	HOUDEK ARNOLD R	15600.00				CALC.	39.00	2
1001064	HOUT JOSHUA P & SANDRA	3125.00				CALC.	7.81	2
503189	HUNT WILLIAM E JR	6851.00				CALC.	17.13	2
715701	INTERSTATE VENTURES LLC	33976.80				CALC.	84.94	2
503019	IRVIN DAVID R & NIKKI J	12732.00				CALC.	31.83	2
503591	IRVIN INC	8250.00				CALC.	20.63	2
503592	IRVIN INC & MICO INC	18750.00				CALC.	46.88	2
503369	IVERSON DWAIN J & BARBARA	14700.00				CALC.	36.75	2
503702	IVERSON WARREN C &	4900.00				CALC.	12.25	2
1012661	J AND J STOKES LLP	25000.00				CALC.	62.50	2
504506	J R BACON DRILLING INC	15000.00				CALC.	37.50	2
503974	JACKSON MELISSA R	6250.00				CALC.	15.63	2
503307	JACKSON STEPHEN	8400.00				CALC.	21.00	2
504219	JAMMM INC	7890.00				CALC.	19.73	2
504009	JIMISON CHARLENE M	5500.00				CALC.	13.75	2
503476	JOHANNSEN ROSEMARY A	8250.00				CALC.	20.63	2
509088	JOHNSON ALEX L & KAREN K	9000.00				CALC.	22.50	2
509088	JOHNSON ALEX L & KAREN K	9000.00				CALC.	22.50	2
503453	JOHNSON JAMES K ETAL	15160.00				CALC.	37.90	2
503531	JONES JAMES LYLE	9760.00				CALC.	24.40	2
503529	JONES JESSE LYNN ETAL	9760.00				CALC.	24.40	2
503279	K K & B PARTNERSHIP LLP	25003.00				CALC.	62.51	2
503558	KALBFLEISCH NORMAN D ETAL	13000.00				CALC.	32.50	2
503491	KALBFLEISCH RENTALS LLC	8250.00				CALC.	20.63	2
504007	KALISTA CHARLES G	7500.00				CALC.	18.75	2
504084	KANEFF JAMES G	16875.00				CALC.	42.19	2
504256	KANNING BETTY	4900.00				CALC.	12.25	2
504038	KARHU ROBERT J & JOANN A	6250.00				CALC.	15.63	2
608584	KELLER CHANCE A & TRESSA	8917.56				CALC.	22.29	2
503980	KELLER DONALD L	12500.00				CALC.	31.25	2
504068	KENNEDY JERRY D & ESTHER A	7524.00				CALC.	18.81	2
502982	KLINE ROLAND WILLIAM & MARY	10875.00				CALC.	27.19	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
504330	KLINE ROLAND WILLIAM & MARY	8750.00				CALC.	21.88	2
503590	KLUTH BRICE C & DIANA L	1500.00				CALC.	3.75	2
503884	KLUTH INC	4961.00				CALC.	12.40	2
503111	KNICKERBOCKER CHAD M	4221.00				CALC.	10.55	2
503676	KNICKERBOCKER DENNIS	4900.00				CALC.	12.25	2
503447	KNICKERBOCKER-KEMM NICHOLE	6300.00				CALC.	15.75	2
504369	KOW LOON INC	7200.00				CALC.	18.00	2
504262	KRUTZFELD JOSEPHINE	12159.00				CALC.	30.40	2
504290	KRUTZFELD WALTER P	16800.00				CALC.	42.00	2
503966	KURT A CAMPBELL LLC	7500.00				CALC.	18.75	2
503042	L D S CHURCH	12500.00				CALC.	31.25	2
503803	LAFOUNTAIN CLINTON	12500.00				CALC.	31.25	2
503325	LAFOUNTAIN RIKKI J	4200.00				CALC.	10.50	2
503060	LANE JAMES G ETAL	6360.00				CALC.	15.90	2
503061	LANE JAMES G ETAL	5520.00				CALC.	13.80	2
504257	LARSON DONNA G	9800.00				CALC.	24.50	2
503360	LECK DAN & LISA	4200.00				CALC.	10.50	2
503701	LEE BRIAN D & COLLEEN	37100.00				CALC.	92.75	2
504513	LEE DON R & LINDA A	15671.00				CALC.	39.18	2
504526	LEE DON R & LINDA A	15648.00				CALC.	39.12	2
503199	LEE ROBERT JAMES	4935.00				CALC.	12.34	2
540592	LEEDS CURT M	9100.00				CALC.	22.75	2
504200	LEHNERZ LEAH	7700.00				CALC.	19.25	2
503141	LITTON JOSEPH M & MICHELE A	5850.00				CALC.	14.63	2
600509	LIVING FAITH BAPTIST CHURCH	24237.00				CALC.	60.59	2
600509	LIVING FAITH BAPTIST CHURCH	46750.00				CALC.	116.88	2
504083	LM LAND AND CATTLE	33750.00				CALC.	84.38	2
504205	LM LAND AND CATTLE	3500.00				CALC.	8.75	2
504265	LONGCAKE ROBERT J & BRENDA	8566.00				CALC.	21.42	2
502973	MADISON DAVID M & AMY J	6250.00				CALC.	15.63	2
503708	MAKIAH JANIS	4900.00				CALC.	12.25	2
667460	MANLEY ROSALIE BENF	10500.00				CALC.	26.25	2
502953	MARIAS HEALTHCARE SERVICES	6250.00				CALC.	15.63	2
503062	MARIAS MEDICAL CENTER	9600.00				CALC.	24.00	2
503877	MARIAS MUSEUM HISTORY & ART	5313.00				CALC.	13.28	2
503879	MARIAS REALTY CORPORATION	5972.00				CALC.	14.93	2
504212	MARKUSON LYN A	11900.00				CALC.	29.75	2
503517	MASCARENAS BEA	7535.00				CALC.	18.84	2
503705	MAY CORY L & CRYSTAL	9800.00				CALC.	24.50	2
503810	MCCUIN HARLEY W	25000.00				CALC.	62.50	2
504057	MCKAMEY ALVIN G	13750.00				CALC.	34.38	2
503074	MCKELVEY HARVEY	10800.00				CALC.	27.00	2
503880	MCR PARTNERSHIPS	3238.55				CALC.	8.10	2
503732	MEEK GENE & VICKI	3000.00				CALC.	7.50	2
504025	MERCER GARY R & BARBARA A	9375.00				CALC.	23.44	2
1050113	MIDBOE BRIAN & FELICIA	44082.72				CALC.	110.21	2
504305	MIERZWINSKI TEDDY M	7812.50				CALC.	19.53	2
503081	MIGNEAULT DUSTIN DWIGHT	7500.00				CALC.	18.75	2
504065	MILBRANDT BUILDING COMPANY	6000.00				CALC.	15.00	2
504203	MILLER DICK JAMES	3500.00				CALC.	8.75	2
503547	MILLER JOHN A JR & BRENDA K	7738.50				CALC.	19.35	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
503826	MOENCH SCOTT & CHERI	18000.00				CALC.	45.00	2
504064	MOENCH SCOTT & CHERI	15274.00				CALC.	38.19	2
504064	MOENCH SCOTT & CHERI	6000.00				CALC.	15.00	2
504023	MOENCH SCOTT & CHERRI	11289.00				CALC.	28.22	2
504284	MOENCH SCOTT A	2100.00				CALC.	5.25	2
504242	MOENCH TERRY	4900.00				CALC.	12.25	2
504006	MOENCH TERRY L	9375.00				CALC.	23.44	2
504100	MOMBERG DANETTE ETAL	67500.00				CALC.	168.75	2
504100	MOMBERG DANETTE ETAL	67500.00				CALC.	168.75	2
504100	MOMBERG DANETTE ETAL	67500.00				CALC.	168.75	2
504109	MOMBERG DANETTE ETAL	67500.00				CALC.	168.75	2
504109	MOMBERG DANETTE ETAL	67500.00				CALC.	168.75	2
504501	MOMBERG DANETTE ETAL	67500.00				CALC.	168.75	2
503620	MONTGOMERY PAUL	7000.00				CALC.	17.50	2
504089	MOSS LINDA ALENE	23125.00				CALC.	57.81	2
504090	MOSS LINDA ALENE	33750.00				CALC.	84.38	2
504092	MOSS LINDA ALENE	29375.00				CALC.	73.44	2
504111	MOSS LINDA ALENE	20000.00				CALC.	50.00	2
1015561	MOSS PATRICK LYNN	20000.00				CALC.	50.00	2
504001	MUNSON LARRY E & BRADLEY K	9375.00				CALC.	23.44	2
1017205	MUNSON RON	7500.00				CALC.	18.75	2
1017205	MUNSON RON	3125.00				CALC.	7.81	2
503928	MUNSON RONALD B	10000.00				CALC.	25.00	2
600505	MUNSON RONALD B FARMS INC	12109.70				CALC.	30.27	2
504137	MURRAY WILLIAM P & JAMES T	18929.00				CALC.	47.32	2
503393	NANINI BRENDA	5100.00				CALC.	12.75	2
503809	NELSON EDNA	12500.00				CALC.	31.25	2
504094	NESBO GREGORY J ETAL	33750.00				CALC.	84.38	2
504095	NESBO GREGORY J ETAL	33750.00				CALC.	84.38	2
504108	NESBO GREGORY J ETAL	67500.00				CALC.	168.75	2
503259	NEWELL, DALE, SHEPPARD,	2450.00				CALC.	6.13	2
503262	NEWELL, DALE, SHEPPARD,	4900.00				CALC.	12.25	2
503947	NORENBERG DONNA E	16875.00				CALC.	42.19	2
504012	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504012	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504012	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504012	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504012	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504012	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504071	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504071	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504071	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504071	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504071	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504071	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504071	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504071	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504071	NORENBERG DONNA E	33750.00				CALC.	84.38	2
504071	NORENBERG DONNA E	33750.00				CALC.	84.38	2
503607	NORENBERG ELIZABETH L BENF	9950.00				CALC.	24.88	2
503607	NORENBERG ELIZABETH L BENF	2801.00				CALC.	7.00	2
600504	NORTHERN HOMES INC	18700.00				CALC.	46.75	2
504024	O'BRIEN SCOTT & SHAROL	3125.00				CALC.	7.81	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
504066	O'BRIEN SCOTT & SHAROL	3125.00				CALC.	7.81	2
504008	O'BRIEN SCOTT & SHAROL D	33750.00				CALC.	84.38	2
504008	O'BRIEN SCOTT & SHAROL D	33750.00				CALC.	84.38	2
504008	O'BRIEN SCOTT & SHAROL D	33750.00				CALC.	84.38	2
504008	O'BRIEN SCOTT & SHAROL D	23125.00				CALC.	57.81	2
504008	O'BRIEN SCOTT & SHAROL D	33750.00				CALC.	84.38	2
504008	O'BRIEN SCOTT & SHAROL D	7500.00				CALC.	18.75	2
504008	O'BRIEN SCOTT & SHAROL D	23125.00				CALC.	57.81	2
504008	O'BRIEN SCOTT & SHAROL D	33750.00				CALC.	84.38	2
504008	O'BRIEN SCOTT & SHAROL D	33750.00				CALC.	84.38	2
504018	O'BRIEN SCOTT & SHAROL D	33750.00				CALC.	84.38	2
504018	O'BRIEN SCOTT & SHAROL D	4375.00				CALC.	10.94	2
504018	O'BRIEN SCOTT & SHAROL D	20000.00				CALC.	50.00	2
504018	O'BRIEN SCOTT & SHAROL D	33750.00				CALC.	84.38	2
504018	O'BRIEN SCOTT & SHAROL D	33750.00				CALC.	84.38	2
504018	O'BRIEN SCOTT & SHAROL D	7500.00				CALC.	18.75	2
504018	O'BRIEN SCOTT & SHAROL D	3125.00				CALC.	7.81	2
504027	O'BRIEN SCOTT & SHAROL D	6250.00				CALC.	15.63	2
504067	O'BRIEN SCOTT & SHAROL D	6250.00				CALC.	15.63	2
504069	O'BRIEN SCOTT & SHAROL D	33750.00				CALC.	84.38	2
504070	O'BRIEN SCOTT & SHAROL D	33750.00				CALC.	84.38	2
504098	O'BRIEN SCOTT & SHAROL D	33750.00				CALC.	84.38	2
504099	O'BRIEN SCOTT & SHAROL D	33750.00				CALC.	84.38	2
504011	O'BRIEN SCOTT JTROS	33750.00				CALC.	84.38	2
503873	O'HAIRES INC	8524.00				CALC.	21.31	2
503479	OBER BENNO M & MAYME D	8800.00				CALC.	22.00	2
503822	PACIFIC LAND HOLDINGS LLC	41866.00				CALC.	104.67	2
503823	PACIFIC LAND HOLDINGS LLC	9338.00				CALC.	23.35	2
503878	PACIFIC LAND HOLDINGS LLC	6582.00				CALC.	16.45	2
504521	PAHUT SEAN & RACHEL	15000.00				CALC.	37.50	2
504041	PAULSON JOSHUA E & SUSAN M	12500.00				CALC.	31.25	2
503847	PEDERSEN MICHEAL & SANDRA	12000.00				CALC.	30.00	2
503544	PEGA PETROLEUM INC	28375.00				CALC.	70.94	2
504004	PELTIER KIM R & J WADE	23125.00				CALC.	57.81	2
504209	PENSCO TRUST CO CUSTODIAN	11750.00				CALC.	29.38	2
503792	PORTER CAROL J & HEGDAHL	3125.00				CALC.	7.81	2
502954	PYETT KIM I	6250.00				CALC.	15.63	2
504263	ROBERTSON THOMAS L	9212.00				CALC.	23.03	2
504085	ROBINSON KENNETH	25000.00				CALC.	62.50	2
503909	ROBINSON RODNEY D & LINDA P	12500.00				CALC.	31.25	2
504097	ROBINSON ROY E	8750.00				CALC.	21.88	2
503221	ROMAN CATHOLIC BISHOP OF	4556.25				CALC.	11.39	2
503220	ROMAN CATHOLIC BISHOP OF	12856.25				CALC.	32.14	2
601286	RUFF RANDALL & KIMBERLY	381280.68				CALC.	953.20	2
503954	SARGENT DOROTHY A	7500.00				CALC.	18.75	2
503955	SARGENT JAMES RUSSELL	9375.00				CALC.	23.44	2
503709	SCHMART LLC	12250.00				CALC.	30.63	2
503794	SCHMART LLC	4900.00				CALC.	12.25	2
504336	SCHMIDT BARBARA D	14062.50				CALC.	35.16	2
504049	SCHMIDT MARLIN	6250.00				CALC.	15.63	2
504047	SCHMIDT MARLIN ETAL	16875.00				CALC.	42.19	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
890301	SCHOOL DIST #14	56250.00				CALC.	140.63	2
890030	SCHOOL DISTRICT 14	150000.00				CALC.	375.00	2
503680	SCHWENKE WAYNE L & PATRICIA	2450.00				CALC.	6.13	2
503812	SCHWENKE WAYNE L & PATRICIA	6250.00				CALC.	15.63	2
610820	SCHWENKE WAYNE L & PATRICIA	22000.00				CALC.	55.00	2
503144	SECRETARY OF HOUSING &	6624.00				CALC.	16.56	2
504355	SECRETARY OF HOUSING &	12600.00				CALC.	31.50	2
503536	SEIFERT DANIEL SCOTT &	9760.00				CALC.	24.40	2
503918	SEIFERT TERRY L & SHARON G	13125.00				CALC.	32.81	2
503641	SEUBERT RICHARD F &	2400.00				CALC.	6.00	2
504030	SEUBERT RICHARD F ETAL	16875.00				CALC.	42.19	2
540737	SEUBERT RUSSELL M	16875.00				CALC.	42.19	2
504216	SEYMOUR GEORGE N	2250.00				CALC.	5.63	2
504207	SEYMOUR GEORGE N & DOROTHY	1750.00				CALC.	4.38	2
504207	SEYMOUR GEORGE N & DOROTHY	6500.00				CALC.	16.25	2
504207	SEYMOUR GEORGE N & DOROTHY	6500.00				CALC.	16.25	2
504208	SEYMOUR GEORGE NORMAN &	21000.00				CALC.	52.50	2
503082	SHELBY ASSEMBLY OF GOD	29340.00				CALC.	73.35	2
503132	SHELBY GAS ASSOCIATION	9200.00				CALC.	23.00	2
503304	SHELBY GAS ASSOCIATION	7764.00				CALC.	19.41	2
504003	SHELBY GAS ASSOCIATION	10625.00				CALC.	26.56	2
504151	SHELBY GAS ASSOCIATION	2565.00				CALC.	6.41	2
503632	SHELBY GLASS & DOOR INC	4200.00				CALC.	10.50	2
1050114	SHELBY HOSPITALITY LLC	22520.00				CALC.	56.30	2
503958	SHELBY RIFLE AND PISTOL	12500.00				CALC.	31.25	2
1001076	SHELBY TOWNHOUSE INNS LTD	101930.00				CALC.	254.83	2
1001076	SHELBY TOWNHOUSE INNS LTD	27573.00				CALC.	68.93	2
509086	SILLIKER CHAD M & ANDREA M	15625.00				CALC.	39.06	2
503751	SIMPSON STEVEN R	11000.00				CALC.	27.50	2
503981	SKARTVED LOREN D & DEBORAH	13750.00				CALC.	34.38	2
504282	SMEDSRUD DUANE & ROBERTA	3600.00				CALC.	9.00	2
503112	SMITH CAROL J	4050.00				CALC.	10.13	2
503813	SMITH CHAD & TRENA	6250.00				CALC.	15.63	2
503814	SMITH CHAD & TRENA	6250.00				CALC.	15.63	2
504281	SMITH DOUGLAS G & SHARON R	23075.75				CALC.	57.69	2
503064	SMITH LILLIE M	6600.00				CALC.	16.50	2
504052	SONJU RONALD & RANDALL	15625.00				CALC.	39.06	2
504093	SONJU RONALD & RANDALL	67500.00				CALC.	168.75	2
503876	SPIM & RM LLC	8741.00				CALC.	21.85	2
504388	STEINHOFF RICHARD A	5600.00				CALC.	14.00	2
503049	STEWART STANLEY	3190.00				CALC.	7.98	2
503965	STRATMAN LILLIAN J ETAL	9000.00				CALC.	22.50	2
503788	STRATMAN WILLIAM & DONALD	3125.00				CALC.	7.81	2
503608	TASKER ROBERT V	7140.00				CALC.	17.85	2
503852	TAYLOR BEN INC	14375.00				CALC.	35.94	2
504393	TAYLOR ERIC C	6250.00				CALC.	15.63	2
1015560	TAYLOR ERIC C	7500.00				CALC.	18.75	2
601067	TAYLOR GREGORY B & PEGGY J	12500.00				CALC.	31.25	2
601067	TAYLOR GREGORY B & PEGGY J	25000.00				CALC.	62.50	2
601067	TAYLOR GREGORY B & PEGGY J	17500.00				CALC.	43.75	2
503341	THACKER KIP & LORI ANNE	6300.00				CALC.	15.75	2

SA/SID # Codes from STORM-16 to STORM-16

STORM-16 STORM DRAINAGE-2016

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
503128	TITONE SALVATORE & RENEE	5850.00				CALC.	14.63	2
504063	TITONE SALVATORE & RENEE A	16875.00				CALC.	42.19	2
503225	TOOLE COUNTY	10500.00				CALC.	26.25	2
890035	TOOLE COUNTY	22080.00				CALC.	55.20	2
890072	TOOLE COUNTY	347520.00				CALC.	868.80	2
890240	TOOLE COUNTY	408505.68				CALC.	1,021.26	2
504510	TRIPLE DIVIDE INVESTMENTS	16248.00				CALC.	40.62	2
504510	TRIPLE DIVIDE INVESTMENTS	15750.00				CALC.	39.38	2
504510	TRIPLE DIVIDE INVESTMENTS	19964.00				CALC.	49.91	2
504510	TRIPLE DIVIDE INVESTMENTS	14548.00				CALC.	36.37	2
504510	TRIPLE DIVIDE INVESTMENTS	15000.00				CALC.	37.50	2
504510	TRIPLE DIVIDE INVESTMENTS	15000.00				CALC.	37.50	2
504510	TRIPLE DIVIDE INVESTMENTS	15000.00				CALC.	37.50	2
504510	TRIPLE DIVIDE INVESTMENTS	23361.00				CALC.	58.40	2
504510	TRIPLE DIVIDE INVESTMENTS	15680.00				CALC.	39.20	2
504510	TRIPLE DIVIDE INVESTMENTS	15000.00				CALC.	37.50	2
504510	TRIPLE DIVIDE INVESTMENTS	15000.00				CALC.	37.50	2
504510	TRIPLE DIVIDE INVESTMENTS	15000.00				CALC.	37.50	2
504510	TRIPLE DIVIDE INVESTMENTS	15000.00				CALC.	37.50	2
504510	TRIPLE DIVIDE INVESTMENTS	15000.00				CALC.	37.50	2
503105	TUNGSTEN PROPERTIES LLC	16500.00				CALC.	41.25	2
504130	TUNGSTEN PROPERTIES LLC	5500.00				CALC.	13.75	2
540630	UP NORTH RENTALS LLC	9350.00				CALC.	23.38	2
503209	VAN MOTORS INC	9870.00				CALC.	24.68	2
504241	VANDEKOP DARRYL J	9800.00				CALC.	24.50	2
503837	VANDEREN ROY E & MARCELLA M	12000.00				CALC.	30.00	2
503956	VOGEL JOYCE ETAL	7500.00				CALC.	18.75	2
503957	VOGEL JOYCE ETAL	13750.00				CALC.	34.38	2
503131	VOGEL JOYCE L	4420.00				CALC.	11.05	2
503147	VRAA DUANE	9600.00				CALC.	24.00	2
502966	WARILA MARK & VICKY	30480.00				CALC.	76.20	2
503457	WATSON JARED & CINDY	6316.80				CALC.	15.79	2
1014551	WEHR JACKSON J	28675.00				CALC.	71.69	2
503967	WELKER FORREST M &	7500.00				CALC.	18.75	2
503718	WELKER NORMA	14700.00				CALC.	36.75	2
503720	WELKER NORMA	4900.00				CALC.	12.25	2
503354	WERRY EDWARD & DEBRA WERRY	6000.00				CALC.	15.00	2
504175	WEYERTS DOLLY L LOVELL	4900.00				CALC.	12.25	2
504503	WHITT DAVE D & WHITT DONNA	9656.25				CALC.	24.14	2
503715	WHITTED DANIELL B & PAMELA	9800.00				CALC.	24.50	2
503650	WILSON SONJA	9240.00				CALC.	23.10	2
503850	WINNEY ROBERT & DARLA	6000.00				CALC.	15.00	2
503808	WOODWARD TIMOTHY A & RITA A	18750.00				CALC.	46.88	2
503841	YOUNG WILLIAM P	360.00				CALC.	0.90	2
504096	ZACHARY DAN H	33750.00				CALC.	84.38	2
504373	ZELL RAWLIN	4375.00				CALC.	10.94	2
503696	ZELL RAYMOND W	1050.00				CALC.	2.63	2
503696	ZELL RAYMOND W	1050.00				CALC.	2.63	2

Total for Assessment 12637948.28 31,595.45

of Lines 455 Grand Total 12637948.28 31,595.45

31,595.45
- 6721.79

24,873.66

#	TAX ID	SQUARE FOOTAGE	CUSTOMER NAME	OWNER NAME	SERVICE ADDRESS	Rate	Fee
1	502953	12,500.00	MARIAS HEALTHCARE	MARIAS HEALTHCARE	865 OILFIELD AVE	150.00	625.00
2	502956	12,500.00	PETES NORTHSIDE GARAGE	PETE PEDERSON	807 OILFIELD AVE		625.00
3	502990	25,000.00	DR ROCK SVENNUNGSSEN	DR ROCK SVENNUNGSSEN	925 OILFIELD AVE		1,250.00
4	503048	8,750.00	EAST END CAR WASH	EAST END CAR WASH	125 SE FRONT ST		437.50
5	503050	22,232.00	HI LINE REDI-MIX LLC	HI LINE REDI-MIX LLC	220 SE FRONT ST		1,111.60
6	503057	46,830.00	CENTURY GAMING	CENTURY GAMING	144 SE FRONT ST		2,341.50
7	503063	40,200.00	OHAIRE MANOR MOTEL	RISHI CHAMPANERIA	204 2ND ST S		2,010.00
8	503106	9,383.00	HIGHLANDER CENTER	DARRYL VANDE KOP	746 OILFIELD AVE		469.15
9	503162	9,375.00	THE GRAND SALON 50/50	TERESA KELLEHER	945 OILFIELD AVE		468.75
10	503176	13,244.00	WHITTED FUNERAL CHAPEL INC	JIM ASPER	225 6TH AVE S		662.20
11	503218	9,870.00	SHERLOCK MOTEL	SONJA WILSON	133 5TH AVE S		493.50
12	503219	1,487.50	BIO TUNE-UP	BIO TUNE-UP	117 5TH AVE N		74.38
13	503224	26,250.00	COUNTY-NORTHERN TRANSIT INTERLOCAL	COUNTY-NORTHERN TRANSIT INTERLOCAL	135 5TH AVE N		1,312.50
14	503265	23,030.00	NOON'S	NOON'S	602 ROOSEVELT HWY		1,151.50
15	503267	117,506.25	CROSSROADS INN 90/10	ARC HOSPITALITY LLC	1200 W ROOSEVELT HWY		5,875.31
16	503273	29,155.00	PIZZA HUT	PIZZA HUT	1100 W ROOSEVELT HWY		1,457.75
17	503275	11,364.00	PEPSI-COLA OF SHELBY	PEPSI-COLA BOTTLING CO	332 11TH AVE N		568.20
18	503279	25,003.00	ALL SEASON HEATING & AIR CONDITIONING	ALL SEASON HEATING & AIR CONDITIONING	1231 3RD ST N		1,250.15
19	503282	8,400.00	HILINE MASONRY	CHISHOLM BROS	425 12TH AVE N		420.00
20	503284	7,200.00	HILINE MASONRY	DON CHISHOLM	439 12TH AVE N		360.00
21	503285	7,800.00	SHELBY SPEEDY LUBE	ED GARDIPEE	445 12TH AVE N		390.00
22	503304	7,764.00	SHELBY GAS ASSOCIATION	SHELBY GAS ASSOCIATION	330 10TH AVE N SHOP		388.20
23	503480	13,200.00	CULLIGAN WATER CONDITIONING	CULLIGAN WATER CONDITIONING	824 OILFIELD AVE		660.00
24	503481	22,000.00	GOPHER INVESTMENTS LLC	DOUBLE BOGEY LLC	840 OILFIELD AVE		1,100.00
25	503483	11,000.00	ED & MELODY FLESCH	ED & MELODY FLESCH	870 OILFIELD AVE		550.00
26	503493	22,000.00	TEN PIN ALLEY	TEN PIN ALLEY	962 OILFIELD AVE		1,100.00
27	503596	50,303.00	DIXIE INN INC	DIXIE INN INC	1250 W ROOSEVELT HWY		2,515.15
28	503614	25,264.80	FEDERAL-U.S. POST OFFICE	WET DUCK LLC	145 1ST ST SE		1,263.24
29	503615	6,038.00	SHELBY CREDIT UNION	SHELBY CREDIT UNION	121 1ST AVE SE		301.90
30	503629	13,629.60	H O MOTOR SUPPLY	H O MOTOR SUPPLY	100 MAIN ST		681.48
31	503630	7,008.60	SITE 51 WELLS FARGO BANK	SITE 51 WELL FARGO BANK	136 MAIN ST (DRIVE-IN)		350.43
32	503639	4,740.00	SHELBY GLASS & OFFICE SUPPLY	PAT MCDONOUGH	140 MAIN ST		237.00
33	503634	8,400.00	LEE LAW OFFICE PC	LEE LAW OFFICE PC	158 MAIN ST		420.00
34	503635	4,200.00	TIBER AGENCY	TIBER AGENCY	202 MAIN ST		210.00
35	503636	4,173.00	BRIAN MIDBOE	BRIAN MIDBOE	206 MAIN ST STE 1 & 2		208.65
36	503637	5,907.00	HB LLC DBA SPORTS CLUB	HB LLC	210 MAIN ST		295.35
37	503638	6,720.00	MINT BAR	LI CHEN	220 MAIN ST		336.00
38	503639	8,400.00	CITY-CITY OF SHELBY WILLIAMSON COMPLEX	CITY-CITY OF SHELBY	222, 224, 228, 230 MAIN ST		420.00

#	TAX ID	SQUARE FOOTAGE	CUSTOMER NAME	OWNER NAME	SERVICE ADDRESS	Rate	Fee
39	503640	6,000.00	CINDERELLA SHOPPE	GENE FLESCH	238 MAIN ST		300.00
40	503642	4,200.00	TAP ROOM	GARY & BARB HARMON	240 MAIN ST		210.00
41	503643	4,200.00	DEVINE BROS DISTRIBUTING INC	DEVINE BROS DISTRIBUTING INC	300 MAIN ST		210.00
42	503644	4,200.00	KLUTH INC	KLUTH INC	304 MAIN ST		210.00
43	503645	25,200.00	FIRST STATE BANK	FIRST STATE BANK	330 MAIN ST		1,260.00
44	503646	16,800.00	RAINBOW CONOCO	RAINBOW CONOCO	414 MAIN ST		840.00
45	503648	8,400.00	RON MCPHILLIPS	RON MCPHILLIPS	424 MAIN ST		420.00
46	503649	12,600.00	GENERAL PARTS INC SITE # 3130	GENERAL PARTS INC SITE #3130	430 MAIN ST		630.00
47	503795	15,406.50	DABUCHA'S OUTDOORS LLC 50/50	TERRELL COTTERELL	501 GLACIER AVE		770.33
48	503828	42,000.00	HORIZON TRAILER PARK 50/50	HORIZON TRAILER PARK	348 TREASURE AVE, OFFICE		2,100.00
49	503851	8,400.00	BEN TAYLOR INC	BEN TAYLOR INC	101 E MAIN ST (CONVENIENCE STORE)		420.00
50	503853	2,100.00	TURNER-IVERSON OFFICE BLDG	TURNER-IVERSON OFFICE BLDG	118 4TH AVE S		105.00
51	503854	3,150.00	KLUTH INC	KLUTH INC	124 4TH AVE S		157.50
52	503871	3,675.00	RANDALL REASCH	RANDALL REASCH	413 MAIN ST		183.75
53	503875	28,770.00	ALBERTSONS INC SITE #614	ALBERTSONS INC SITE #614	130 5TH AVE N		1,438.50
54	503881	3,395.00	MCR PARTNERSHIP	MCR PARTNERSHIP	121 MAIN ST		169.75
55	503882	4,710.00	SITE #50 WELLS FARGO BANK	SITE #50 WELLS FARGO BANK	131 MAIN ST		235.50
56	503883	5,344.00	ELKS CLUB	ELKS CLUB	137 MAIN ST		267.20
57	503885	2,373.00	GASCO DRILLING LLC	GASCO DRILLING LLC	147 MAIN ST		118.65
58	503886	3,618.00	QUANTUM CO	QUANTUM CO	153 MAIN ST		180.90
59	503887	4,463.00	SHELBY FLORAL & GIFT	SHELBY FLORAL & GIFT	157 MAIN ST		223.15
60	503888	4,620.00	LARSON CLOTHING	LARSON BROTHERS INC	159 MAIN ST		231.00
61	503889	4,760.00	MERCANTILE MALL	KLUTH INC	201 MAIN ST		238.00
62	503891	5,076.00	FIRST NATIONAL PAWN	FIRST NATIONAL PAWN	209 MAIN ST		253.80
63	503892	5,241.00	SMILE SHOP	LARSON BROTHERS INC	215 MAIN ST		262.05
64	503893	5,406.00	MONTANA CLUB	DINA HOUSE	221 MAIN ST		270.30
65	503894	5,905.00	SHELBY PROMOTER INC	SHELBY PROMOTER INC	225 MAIN ST		295.25
66	503895	5,400.00	POLSON THEATERS	POLSON THEATERS	231 MAIN ST		270.00
67	503896	6,300.00	ALIBI LOUNGE	ALIBI LOUNGE	239 MAIN ST		315.00
68	503897	5,663.00	SEUBERT INSURANCE	SEUBERT INSURANCE	234 FRONT ST		283.15
69	503898	7,350.00	US BANCORP	US BANK	301 MAIN ST		367.50
70	503899	22,050.00	GRIDDLE/CEDAR/PRAIRIE/QUILT/NORTHTOWN	LARSON BROTHERS INC	311-333 MAIN ST		1,102.50
71	503900	9,036.00	GASCO DRILLING LLC	GASCO DRILLING LLC	330 FRONT ST		451.80
72	503901	4,176.00	ELISHA DEMPSEY	ELISHA DEMPSEY	300 FRONT ST		208.80
73	503904	146,614.00	TOWN PUMP	TOWN PUMP	1350 W ROOSEVELT HWY		7,330.70
74	503906	14,486.00	TUNGSTEN PROPERTIES LLC	TUNGSTEN PROPERTIES LLC	405 OILFIELD AVE		724.30
75	504115	53,286.00	SCHOOLS- SHELBY BUS BARN	SCHOOLS- SHELBY BUS BARN	1010 OILFIELD AVE		2,664.30
76	504124	10,450.00	BEN TAYLOR INC	BEN TAYLOR INC	610, 614 W ROOSEVELT HWY		522.50

#	TAX ID	SQUARE FOOTAGE	CUSTOMER NAME	OWNER NAME	SERVICE ADDRESS	Rate	Fee
77	504126	19,780.00	BEAR PAW CREDIT UNION	BEAR PAW CREDIT UNION	840 W ROOSEVELT HWY		989.00
78	504140	218,045.70	MARIAS RIVER ELECTRIC 90/10	MARIAS RIVER ELECTRIC	910 W ROOSEVELT HWY		10,902.29
79	504146	33,350.00	GLACIER MOTEL	ROSS & JEAN MCFEE	744 W ROOSEVELT HWY		1,667.50
80	504201	7,700.00	BUSY BEE DAYCARE	BUSY BEE DAYCARE	103 W DAWSON AVE		385.00
81	504213	11,169.00	SHELBY PAINT AND HARDWARE	KEVIN & ELAINE MITCHELL	105 W CENTRAL AVE		558.45
82	504214	3,831.00	OASIS BAR	TOM FLYNN	111 W CENTRAL AVE		191.55
83	504215	12,750.00	NORMAN SEYMOUR	NORMAN SEYMOUR	117 W CENTRAL AVE		637.50
84	504220	22,957.00	MARKS TIRE & ALIGNMENT	MARK MCALLISTER	202 GALENA ST		1,147.85
85	504292	15,625.00	TUNGSTEN PROPERTIES	TUNGSTEN PROPERTIES LLC	761 OILFIELD AVE		781.25
86	504293	33,562.50	4 NEW BEGINNINGS	TUNGSTEN PROPERTIES LLC	745 OILFIELD AVE		1,678.13
87	504294	13,000.00	COOPER & BROWN LLC	COOPER & BROWN LLC	709 OILFIELD AVE		650.00
88	504352	8,400.00	TURNER-IVERSON OFFICE BLDG	TURNER-IVERSON OFFICE BLDG	301 1ST ST S		420.00
89	504365	7,793.00	FIRST AMERICAN TITLE	FIRST AMERICAN TITLE	116 2ND AVE S		389.65
90	504364	10,794.00	STATE FARM INSURANCE	STATE FARM INSURANCE	111 1ST ST S		539.70
91	504366	5,400.00	DON FISHER	DON FISHER	151 1ST ST S		270.00
92	504367	5,400.00	SHELBY PROMOTER INC	BRIAN KAVANAGH	119 2ND AVE S		270.00
93	504368	5,400.00	GARY MCDERMOTT CPA	GARY MCDERMOTT CPA	201 1ST ST S		270.00
94	504370	15,000.00	WESTERN NATURAL GAS CO	WESTERN NATURAL GAS CO	225 1ST ST S		750.00
95	504380	14,240.00	TOTEM MOTEL	JIM ANDERSON	730 OILFIELD AVE		712.00
96	504394	6,731.00	HI LINE FLOOR CARE	HI LINE FLOOR CARE	1229 3RD ST N		336.55
97	504508	8,400.00	QUILT WITH CLASS	KLUTH INC	131 4TH AVE S		420.00
98	504895	3,000.00	1ST CHOICE PLUMBING	KLUTH INC	228 FRONT ST		150.00
100	608080	22,000.00	TAYLOR OPERATING INC	TAYLOR OPERATING INC	1140 OILFIELD AVE		1,100.00
101	608330	35,000.00	DICK IRVIN INC	DICK IRVIN INC	475 WILSON AVE		1,750.00
102	608330	108,900.00	DICK IRVIN INC 25/75	DICK IRVIN INC	1206 SE FRONT ST		5,445.00
103	610410	52,446.00	EAGLE BEVERAGE	EAGLE BEVERAGE	400 INDUSTRIAL PARK RD - TRACT 4A		2,622.30
104	601103	40,946.40	BEN TAYLOR INC	BEN TAYLOR INC	2122 W ROOSEVELT HWY		2,047.32
105	713275	39,857.40	LEWIS & CLARK RV PARK 10/90	LEWIS & CLARK RV PARK	1535 OILFIELD AVE		1,992.87
106	890128		MARIAS VETERINARY CLINIC (city property)	CITY-CITY OF SHELBY	955 S INDUSTRIAL PARK RD		0.00
107	890128		RYDER SYSTEMS (city property)	D.S.D. PROPERTIES LLC	450 INDUSTRIAL PARK (BOILER)		0.00
108	731010	19,250.00	JEHOVAH WITNESS CHURCH	JEHOVAH WITNESS CHURCH	1075 OILFIELD AVE		962.50
109	870073	16,500.00	BENT PLEX PROPERTIES	BENT PLEX PROPERTIES	906 OILFIELD AVE		825.00
110	890016	4,200.00	COUNTY-TOOLE COUNTY NURSE	COUNTY-TOOLE COUNTY COURTHOUSE	402 1ST ST S		210.00
111	890018	38,914.42	NEWLIFE COMMUNITY CHURCH	NEWLIFE COMMUNITY CHURCH	111 GALLATIN ST		1,945.72
112	890020	12,500.00	SEVENTH DAY ADVENTIST CHURCH	SEVENTH DAY ADVENTIST CHURCH	772 TETON AVE		625.00
113	890021	37,500.00	FIRST BAPTIST CHURCH	FIRST BAPTIST CHURCH	751 MARIAS AVE		1,875.00
114	890022	33,794.00	ST LUKES LUTHERAN CHURCH	ST LUKES LUTHERAN CHURCH	222 2ND AVE S		1,689.70
115	890023	25,000.00	CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS	CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS	914 WESTWOOD AVE		1,250.00

#	TAX ID	SQUARE FOOTAGE	CUSTOMER NAME	OWNER NAME	SERVICE ADDRESS	Rate	Fee
116	890024	9,375.00	FIRST BAPTIST CHURCH	FIRST BAPTIST CHURCH	801 MARIAS AVE		468.75
117	890025	170,820.00	MARIAS RIVER ELECTRIC 90/10	MARIAS RIVER ELECTRIC	1080 W ROOSEVELT HWY		8,541.00
118	890035.010	19,500.00	COUNTY-TOOLE COUNTY SEARCH & RESCUE	COUNTY-TOOLE COUNTY SEARCH & RESCUE	235 W CENTRAL AVE		975.00
119	890035.020	12,600.00	COUNTY-SHELBY SENIOR CITIZENS CENTER	COUNTY-SHELBY SENIOR CITIZENS CENTER	739 BENTON AVE		630.00
120	890035.030	18,000.00	COUNTY-MARIAS MEDICAL CENTER	COUNTY-MARIAS MEDICAL CENTER	640 PARK AVE		900.00
121	890035.040	139,590.00	COUNTY-TOOLE COUNTY SHOP	COUNTY-TOOLE COUNTY SHOP	205 CARBON ST		6,979.50
122	890035.060	57,502.50	COUNTY-TOOLE COUNTY COURTHOUSE	COUNTY-TOOLE COUNTY COURTHOUSE	226 1ST ST S		2,875.13
123	890035.070	31,395.00	COUNTY-TOOLE COUNTY JAIL	COUNTY-TOOLE COUNTY JAIL	235 DEER LODGE AVE		1,569.75
124	890035.080	31,395.00	COUNTY-MARIAS MUSEUM OF HISTORY & ART	COUNTY-MARIAS MUSEUM OF HISTORY & ART	1129 1ST ST N		1,569.75
125	890035.09	4,200.00	COUNTY-MARIAS HERITAGE CENTER	COUNTY-MARIAS HERITAGE CENTER	111 2ND ST S (HHC HOUSING)		210.00
126	890046	14,049.00	SAMUEL 03 STEWART	SAMUEL STEWART	124 MONTANA AVE		702.45
127	1001076	655,329.00	COMFORT INN OF SHELBY	TOWNHOUSE INN	455 MCKINLEY AVE		32,766.45
128	1050111	200,942.28	SHOPKO - HOMETOWN #766	SHOPKO - HOMETOWN #766	1950 W ROOSEVELT HWY		10,047.11
129	1050112	141,439.32	BEST WESTERN SHELBY INN & SUITES	BEST WESTERN SHELBY INN & SUITES	1948 W ROOSEVELT HWY		7,071.97
130	1050212	48,787.20	BEST WESTERN SHELBY INN & SUITES 50/50	BEST WESTERN SHELBY INN & SUITES	1948 W ROOSEVELT HWY RV RESORT		2,439.36
131	890028	43,839.00	CITY-HISTORIC CITY HALL	CITY-HISTORIC CITY HALL	100 MONTANA AVE		2,191.95
132	503958	12,500.00	SHELBY RIFLE AND PISTOL CLUB	SHELBY RIFLE AND PISTOL CLUB	714 ASH AVE		625.00
133	503892	5,241.00	SALON MOSAIC	LARSON BROTHERS INC	213 MAIN ST		262.05
134	503899	22,050.00	GRIDDLE/CEDAR/PRAIRIE/QUILT/NORTHTOWN	LARSON BROTHERS INC	317 MAIN ST		1,102.50
135	880600	673,806.44	BNSF +653159 klj figure	BNSF	120 E CENTRAL, 230, 420 W CENTRAL AVE		33,690.32
136	890028	30,000.00	CITY-CIVIC CENTER	CITY-CIVIC CENTER	669 PARK AVE		1,500.00
137	503166	21,862.45	SIMONS PETROLEUM	SIMONS PETROLEUM	525 1ST ST N		1,093.12
138	503221	4,556.25	ST WILLIAMS CATHOLIC CHURCH	ST WILLIAMS CATHOLIC CHURCH	521 MAIN ST		227.81
139	636210	163,350.00	CITY-SWIMMING POOL & BATH HOUSE 25/75	CITY-SWIMMING POOL & BATH HOUSE	121 12TH AVE N		8,167.50
140	890027	6,345.00	ST WILLIAMS PARISH HALL	ST WILLIAMS PARISH HALL	534 MAIN ST		317.25
141	890035	4,200.00	CITY-CITY HALL OFFICE	CITY-CITY HALL OFFICE	112 1ST ST S		210.00
142	890017	17,349.50	METHODIST CHURCH	METHODIST CHURCH	235 4TH AVE S		867.48
143	870028	16,800.00	US WEST/QWEST	US WEST/QWEST	320 1ST ST S		840.00
144	502955	57,502.50	MARIAS HEALTHCARE	COUNTY-TOOLE COUNTY CLERK & RECORDER	825 OILFIELD AVE (AMBULANCE)		2,875.13
145	503481	22,000.00	KSEN - K96	KSEN - K96	830 OILFIELD AVE		1,100.00
146	607981		CCC (out of drainage area)	CROSSROAD CORRECTIONAL CENTER	50 CROSSROADS DR		0.00
147	609530	88,862.40	I & T TRANSFER	DICK IRVIN INC	2070 W ROOSEVELT HWY		4,443.12
148	608260	85,900.32	BIG SKY SEEDS	BIG SKY SEEDS	2110 W ROOSEVELT HWY		4,295.02
149	890013	0.00	MONTANA HIGHWAY DEPARTMENT 0	MONTANA HIGHWAY DEPARTMENT	1750 W ROOSEVELT HWY (MAINTENANCE SHC		0.00
150	601103	40,946.40	BEN TAYLOR INC	BEN TAYLOR INC	27810 HWY #2 W, 2122 W ROOSEVELT HWY		2,047.32
151	1001076	473,243.40	COMFORT INN OF SHELBY 90/10	TOWNHOUSE INN	455 MCKINLEY AVE ADDITION		23,662.17
152	501744	27,000.00	DICK IRVIN INC	DICK IRVIN INC	515 WILSON AVE		1,350.00
153	503117	54,000.00	STEVE BEBICH	DICK IRVIN INC	601 WILSON AVE		2,700.00

#	TAX ID	SQUARE FOOTAGE	CUSTOMER NAME	OWNER NAME	SERVICE ADDRESS	Rate	Fee
154	514518	24,150.00	RINGSIDE RIBS	GARY & BARB HARMON	439 HARDING AVE		1,207.50
155	601188		HENKE FARMS INC (out of city limits)	HENKE FARMS INC	2474 MARIAS VALLEY RD		0.00
156	503279	25,003.00	MIDWAY RENTAL	MIDWAY RENTAL	2482 MARIAS VALLEY RD		1,250.15
157	503603	10,500.00	GLACIER MOTEL CABINS	ROSS & JEAN MCFEE	328 8TH AVE N		525.00
158	504134	12,847.50	DASH-IN	VINCENT FLESCH	702 W ROOSEVELT HWY		642.38
159	890172	102,126.42	COUNTY-MARIAS FAIR GROUNDS 25/75	COUNTY-MARIAS FAIR GROUNDS	619 & 621 MARIAS FAIR RD		5,106.32
160	540676		HUMIC (out of drainage area)	HUMIC	28190 US HIGHWAY 2		0.00
161	601326	243,064.80	MOUNTAIN VIEW RELOAD (property owned by NETA)	MOUNTAIN VIEW RELOAD (USA) INC	680 E ROOSEVELT HWY		12,153.24
162	601087		FLESCH FARMS INC. (out of city limits)	FLESCH FARMS INC.	10 N INDUSTRIAL PARK RD		0.00
163	710892	25,264.80	CHS INC	CHS INC	920 E ROOSEVELT HWY (S SIDE OF HWY) ELE		1,263.24
164	890128		RYDER SYSTEMS (city property)	CITY-CITY OF SHELBY	450 N INDUSTRIAL PARK RD - TRACT 3A		0.00
165	540748	75,358.80	BAY MATERIALS	BRIAN MIDBOE	910 S INDUSTRIAL PARK RD		3,767.94
166	890128		DOUBLE BOGEY LLC (city property)	CITY-CITY OF SHELBY	845 S INDUSTRIAL PARK RD		0.00
167	890128		KEVIN DISTRIBUTING (city property)	CITY-CITY OF SHELBY	555 E INDUSTRIAL PARK RD		0.00
168	600330	217,800.00	HI LINE REDI-MIX LLC	STEVE WILLIAMSON	E OF SHELBY		10,890.00
169	601044		BAR S FEED LOT (out of city limits)	BAR S FEED LOT	E OF SHELBY		0.00
170	619271	158,122.80	SIMONS PETROLEUM BULK PLANT	SIMONS PETROLEUM BULK PLANT	428 13TH AVE SE		7,906.14
171	600081		HANNA'S HILINE PROCESSING (out of city limits)	MARIAS ENTERPRISES	1316 SE FRONT ST		0.00
172	636210	263,130.00	CITY-SHOP	CITY-SHOP 1	66 CITY SHOP RD		13,156.50
173	870009		COUNTY-AIRPORT (out of drainage area)	COUNTY-CITY/COUNTY AIRPORT	80 AIRPORT ROAD		0.00
174	540632		CIRCLE 7K CORP (out of drainage area)	CIRCLE 7K CORP	25 AIRPORT ROAD		0.00
175	713275	39,857.40	LEWIS & CLARK RV COURT (2" METER) 10/90	LEWIS & CLARK RV COURT	1535 OILFIELD AVE		1,992.87
176	890030	37,500.00	SCHOOLS-SHELBY FOOTBALL FIELD RESTROOMS 25/75	SCHOOLS-SHELBY FOOTBALL FIELD RESTROOMS	950 VALLEY ST		1,875.00
177	890301	56,250.00	SCHOOLS-SHELBY HIGH SCHOOL/ELEMENTARY	SCHOOLS-SHELBY HIGH SCHOOL	901, 1001 VALLEY ST		2,812.50
178	870127		WESTERN AREA POWER ADMIN (out of city limits)	WESTERN AREA POWER ADMINISTRATION	91 SIMONS RD		0.00
179	1001072	22,000.00	M & O FARM SUPPLY	M & O FARM SUPPLY	1125 OILFIELD AVE		1,100.00
		6,921,042.15					346,052.11

ORDINANCE NO. 827

CERTIFICATE AS TO ORDINANCE AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Shelby, Montana (the "City"), hereby certify that the attached ordinance is a true copy of an Ordinance entitled: "ORDINANCE ESTABLISHING STORM WATER DRAINAGE SYSTEM; DEFINING TERMS; SETTING FORTH INITIAL REGULATIONS AND RESPONSIBILITIES THEREFOR, ESTABLISHING A STORM WATER DRAINAGE SYSTEM FUND, ESTABLISHING A METHOD FOR CALCULATION AND COLLECTION OF STORM WATER CHARGES AND RELATED MATTERS; AND PROVIDING AN EFFECTIVE DATE" (the "Ordinance"), on file in the original records of the City in my legal custody; that the Ordinance was duly presented for first reading by the City Council of the City at a meeting on August 1, 2016, and that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Ordinance has not as of the date hereof been amended or repealed.

WITNESS my hand and seal officially this 1st day of August, 2016.

(SEAL)

Jade Goroski, Finance Officer

I further certify that the Ordinance was duly adopted on second reading by the City Council of the City at a meeting on August 22, 2016, and that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Ordinance has not as of the date hereof been amended or repealed.

I further certify that, upon vote being taken on the Ordinance at said meeting, the following Council members voted in favor thereof: _____; voted against the same: _____; abstained from voting thereon: _____; or were absent: _____.

WITNESS my hand and seal officially this 22nd day of August, 2016.

(SEAL)

Jade Goroski, Finance Officer

ORDINANCE NO. 827

ORDINANCE ESTABLISHING STORM WATER DRAINAGE SYSTEM; DEFINING TERMS; SETTING FORTH INITIAL REGULATIONS AND RESPONSIBILITIES THEREFOR, ESTABLISHING A STORM WATER DRAINAGE SYSTEM FUND, ESTABLISHING A METHOD FOR CALCULATION AND COLLECTION OF STORM WATER CHARGES AND RELATED MATTERS; AND PROVIDING AN EFFECTIVE DATE

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Shelby, Montana (the "City") as follows:

Section 1. Findings and Authority.

1.01. Purpose of Ordinance. The purpose of this Ordinance is to decrease drainage-related damage to public and private property; to preserve and lessen the burden on and costs of improving and enlarging the sanitary sewer system; to facilitate making land in the City developable; to minimize adverse impacts on property owners adjacent to developing and developed land from increased runoff; to preserve and enhance the aesthetic quality of the waters; to maintain and protect valuable ground water resources; to minimize adverse effects of alterations on ground water quantities, locations and flow patterns; to ensure the safety of public roads and rights of way; to promote sound development policies and construction procedures to preserve the historic, natural or constructed watercourses; and to minimize water quality degradation and control the sedimentation of rivers, streams, ponds, lakes and other water bodies.

1.02. Necessity. The City presently owns and operates a sanitary sewer system for the collection and disposal of sewerage and into which storm and other surface waters are being discharged (the "Sanitary Sewer System"). The Sanitary Sewer System is frequently infiltrated by storm and ground water, which has caused significant stresses on the Sanitary Sewer System. In addition, storm and ground water has caused damage to public infrastructure and facilities and created difficulties for businesses and residences, including health hazards. Owing in part to strain placed on the capacity and treatment capabilities of the Sanitary Sewer System by water events, subdivision and development of property in the City has halted. This Council has caused various studies to be conducted and, based thereon and on an investigation of facts and circumstances relating to the Sanitary Sewer System (including developing state and federal policies concerning the collection and disposal of sewage and storm and surface waters), has determined that it is necessary and desirable to establish rules and regulations relating to storm water and drainage and construct improvements for the collection and disposal of storm and surface waters separate and distinct from the Sanitary Sewer System.

1.03. Authority. The City is authorized by Title 7, Chapter 7, Parts 42 and 43, and Title 7, Chapter 7, Part 44, M.C.A., to construct, better, improve and extend a storm water system and issue revenue bonds to finance in whole or part the costs thereof. The City is further authorized and required by Title 7, Chapter 7, Parts 42 and 43 and Title 69, Chapter 7, Part 1, M.C.A., to establish just and equitable rates, fees and charges and rentals for the services and facilities provided by a storm water system so as to make a storm water drainage system self-supporting.

Section 2. Definitions. The following definitions of terms shall apply unless the context clearly indicates another meaning or unless elsewhere expressly stated for specific application:

Detention/Retention Basins: A normally dry area designed to capture and hold storm water. The storm water may be captured and released at a uniform rate after the storm peak flow has passed (detention) or the storm water may be held for evaporation or infiltration into the ground and not released at all (retention).

Drainage Plan: A plan prepared by any developer of property in the City whose development qualifies as specified herein. The drainage plan consists of drainage calculations and mitigation of storm water drainage. The plan includes contour lines as necessary and explicitly describes the storm water drainage system, including any required detention areas. The plan and calculations shall use current hydraulic hydrology practices and shall conform with the storm water drainage master plan.

Hazardous Substances: Caustic, poisonous, flammable or other material that may be dangerous to the public safety and welfare. Hazardous materials shall be defined by the United States environmental protection agency (U.S. EPA) and the Montana Department of Environmental Quality (“Montana DEQ”).

Impervious Area: the area of a parcel calculated in square feet by adding the areas of the building roofs, concrete, decks, asphalt, and other impervious surfaces situated on the property.

Initial Storm Water Improvements: the existing storm water drainage network and improvements that are currently hooked into the Sanitary Sewer System and which will be ultimately segregated from the Sanitary Sewer System and incorporated into the new and expanded Storm Water Drainage System upon completion of construction thereof.

Manmade or Open Flow Drainageway: An open channel designed to carry storm water.

Natural Drainageway: A recognizable drainage which has historically carried storm or runoff water. The drainageway may still be in its native state or may be partially or totally encroached upon. The limits of the drainageway are considered to be the outermost area of flow for the design storm and/or the prescribed easement for the drainageway.

Operation and Maintenance Expenses: The current expenses, paid or accrued, of operation, maintenance and minor repair of the System, excluding principal of and interest on bonds and depreciation, as calculated in accordance with generally accepted accounting principles, and shall include, without limitation, administrative expenses of the City relating solely to the System, premiums for insurance on the properties thereof, labor and the cost of materials and supplies used for current operation and for maintenance, and charges for the accumulation of appropriate reserves for current expenses which are not recurrent regularly but may reasonably be expected to be incurred.

Storm Drainage Master Plan: The plan described by the May, 2012 *Preliminary Engineering Report – Shelby Storm Water Facilities* prepared by Kadrmas, Lee & Jackson, which is hereby adopted by reference and declared to be part of this Ordinance. The plans are on file in the office of the City Clerk. The City may adopt additional drainage plan updates or

modifications by reference. Modifications of the plans may be initiated by the Mayor and submitted to the City Council for approval. Approved modified or updated plans shall be filed in the office of the City Clerk. The cost of installing storm water facilities in the City limits shall be charged in whole or in part against the appropriate property in the City limits.

Storm Water Drainage: An overland flow of water as a result of rain, snow, hail storms or rapid snow melt or other surface water event.

Storm Water Drainage Charge: The fee described in Section 9 hereof.

Storm Water Drainage Manager: The City Superintendent or, if other than the City Superintendent, a City employee designated by the Mayor. The Storm Water Drainage Manager shall be responsible for the operation, maintenance, capital improvements, and all other functions of the storm water utility.

Storm Water Drainage System: The infrastructure system which regulates and transmits storm and surface water through the City. The system includes curbs and gutters, drop inlets, culverts, open flow channels, detention/retention basins, natural drainageways, storm drain pipes, and related appurtenances. The Storm Water Drainage System will initially consist of the Initial Storm Water Improvements, which will ultimately be integrated into the newly constructed Storm Water Drainage System.

Storm Water Drainage System Fund: The Fund established in Section 3.01, into which the storm water fees and charges shall be deposited.

System: The storm water and drainage system owned, operated, and maintained by the City consisting initially of the Initial Storm Water Improvements and to consist of a newly constructed and expanded storm water and drainage system, into which the Initial Storm Water Improvements will ultimately be integrated, to address the matters described in Section 1.01 above, as such system shall exist from time to time.

System Permit and Plan Fees: The fee or fees to be established by the City Council pursuant to a resolution in an amount sufficient to cover costs of the review of the Drainage Plans and the issuance of permits.

Section 3. Creation of Storm Water Drainage System; Storm Water Drainage System Fund.

3.01. Storm Water Drainage System; Storm Water Drainage System Fund. The City hereby creates and establishes the System. The City intends to construct the System as required to implement the purpose of the Ordinance. The City hereby creates a Storm Water Drainage System Fund to be used as provided herein and into which the storm water fees and charges, including, but not limited to, the Storm Water Drainage Charge and System Permit and Plan Fees, shall be deposited (the "Storm Water Drainage System Fund"). The Storm Water Drainage System Fund will consist of various funds or accounts as determined by subsequent resolution or resolutions of the City.

3.02. Storm Water "Service Area." The City limits as may be adjusted from time to time shall constitute the Storm Drain System Service Area (the "Storm Drain System Service Area").

The City reserves the right to plan for drainage improvements outside the Storm Drain System Service Area and may also construct storm drainage improvements outside the Storm Drain System Service Area when needed as an integral part of the storm drain facilities.

3.03. Cooperation with the County. The City shall, in all ways and within the limits of its powers, solicit the Board of County Commissioners of Toole County, Montana, to cooperate in providing drainage facilities in storm water basins, or parts thereof, extending outside the City and in general to carry out the drainage plan developed therein.

Section 4. Duty of Property Owners to Protect Property. Storm water runoff currently does and upon completion of expansion of the new System may exceed the capacity of the System. Neither the adoption of this Ordinance nor the imposition of the storm water fees and charges imply that property in the City will be free from storm water flooding or flood damage. The establishment of the System does not purport to reduce the need or the necessity for property owners to obtain flood insurance and protect their property from storm or surface water.

Section 5. Drainage Plans.

5.01. All persons or entities applying for any of the following permits and/or approvals shall submit to the City a drainage plan prepared by a professional engineer with their application and/or request:

- a. Major subdivision plat approval;
- b. Minor subdivision plat approval;
- c. Zone change applications to accommodate multi-family, business or industrial uses;
- d. Conditional use permits;
- e. Building permits where the permit relates to fifteen thousand (15,000) or more square feet of development coverage within the property, or where development is in a critical area as determined by the City engineer; and
- f. Planned unit development (PUD).

5.02. Approval Required to Commence Work. Commencement of construction work under any of the above permits or applications shall not begin until such time as final approval of the drainage plan is obtained in accordance with this Ordinance.

5.03. Contents of a Drainage Plan: Drainage calculation plans shall be prepared in accordance with current hydraulics and hydrology design standards and shall be consistent with the storm drainage master plan. The same plan submitted during one permit/approval process may be subsequently submitted with further required applications. The plan shall be supplemented with such additional information as may be requested by the Storm Water Drainage Manager.

5.04. Exception for Drainage Plan. A Drainage Plan will not be required if the person or entity can demonstrate to the satisfaction of the Storm Water Drainage Manager that the proposed development will:

- a. neither seriously nor adversely impact the water quality conditions of any affected receiving bodies of water;
- b. not alter the surface discharge location, alter the drainage pattern on adjoining properties, alter drainage patterns, increase the discharge, or cause any other adverse effects in the drainage area; and
- c. not alter the subsurface drainage patterns, flow rates and discharge points, or result in any significant adverse effects to property or residents.

5.05. Review and Approval of the Drainage Plan: All Storm Drainage Plans prepared in connection with any of the permits and/or approvals listed in Section 5.01 shall be submitted for review by and approval of the Storm Water Drainage Manager. At the time of approval of a Drainage Plan and the payment of any applicable System Permit and Plan Fees, a schedule for inspection of construction and facilities will be established by the Storm Water Drainage Manager.

Section 6. Applicability to Governmental Entities. All governmental entities shall be required to submit a Drainage Plan and comply with the terms of this Ordinance when developing and/or improving land including, but not limited to, road construction and reconstruction and other improvements that can affect storm water runoff within the City.

Section 7. Responsibility for Accepted Facilities. All storm drain facilities constructed, installed or provided hereunder shall, but only following acceptance by the City, become the property of the City and thereafter the City shall be responsible for the operation and maintenance of the facilities, unless the City determines otherwise. The City shall maintain all accepted public storm water facilities located within City owned land, City rights of way and City easements. The City has the option to maintain other accepted public storm water facilities located within or adjacent to the City. Such public facilities include, but are not limited to, open drainageways and piped drainageways constructed expressly for use by the general public, drainageways constructed expressly for use by the general public and as a part of the City storm water facilities, bridges, roadside drainage ditches and gutters, flood control facilities, including detention and retention basins, dikes, overflow channels, pump stations, etc., that have been designed and constructed expressly for use by the public. Such public storm water facilities exclude facilities not accepted by the City as part of its System or for maintenance.

Section 8. Rules Applicable to Care and Use of System; System Permit and Plan Fees.

8.01. Hazardous Substances. It shall be unlawful to introduce hazardous substances into any drainage system, including the System. The originators of any hazardous substance spill or introduction shall be held responsible therefor and shall pay all applicable cleanup costs, including the cost of equipment, materials, staff time with fringes and consultant charges.

8.02. Compliance with Federal and State Law Regarding Discharge into System. All persons or entities shall comply with federal and State of Montana laws, rules, and regulations regarding discharge of substances into the System. The originators of any discharge that is in violation of federal or State of Montana law shall pay all applicable cleanup costs, including the cost of equipment, materials, staff time with fringes and consultant charges.

8.03. Cross Connections. It shall be unlawful to cross connect a sanitary sewer service with a storm drain. Any connection of sanitary sewer services to the storm drainage system shall be disconnected and abandoned at the offender's expense plus reasonable fees or penalties the City may establish from time to time. The sanitary sewer service shall be routed to the nearest sanitary sewer main at no cost to the City.

8.04. Connection to System. Persons or entities who wish to connect roof drains or other site specific storm water drainage facilities to the System shall install the connection in accordance with City specifications. Permits shall be obtained from the director of building and safety upon payment of the System Permit and Plan Fees in an amount to be determined by the City Council pursuant to a resolution shall be charged for each permit and inspection.

8.05. System Permit and Plan Fees. The City may establish and revise System Permit and Plan Fees as may be required to cover costs by resolution duly adopted by the City Council. All moneys received from the System Permit and Plan Fees shall be deposited in the Storm Water Drainage System Fund.

8.06. Open Flow Channels; Natural Drainageways.

A. It shall be unlawful to encroach upon natural or manmade drainageways with:

1. Temporary or permanent structures;
2. Fill material, construction debris, garbage, tree limbs or other undesirable material; and
3. Household items.

B. Natural or manmade drainageways may be altered under the supervision of, and upon application to, the Storm Water Drainage Manager under the following circumstances:

1. A roadway crossing, provided drainage is considered in the design and culverts are designed to handle proper flow as specified in the storm drainage master plan and updates, or bridges are designed such that the opening is adequate;
2. Improvements such as detention basins; and
3. Slope improvements.

All improvements or changes to drainageways shall be designed by a registered professional engineer and submitted for approval to the Storm Water Drainage Manager. Approval must be obtained before any on-site work commences.

8.07. Violations. To the full extent permitted by law, a violation of rules and regulations relating to the care and use of the System (except for delinquent payments), including, without limitation, the requirements set forth in this Section 8, shall be a misdemeanor punishable by a fine or jail time.

Section 9. Storm Water Drainage Charge.

9.01. Imposition of Storm Water Charges. As authorized by Title 7, Chapter 7, Part 44, Title 7, Chapter 13, Part 43, and/or Title 69, Chapter 7, Part 1, M.C.A., as amended, a Storm Water Drainage Charge may be imposed following a public hearing and made applicable to all parcels touched or affected in any way by Storm Water Drainage within the City limits or benefited by or that burden in any way the System. Each such parcel of property whether developed or not benefits from and burdens the System.

9.02. Operation Cost Determination. The City finds that all real property in a drainage area, no matter its elevation or other characteristics, will benefit from (and burden) the System. The City shall prepare an annual budget for the System. The budget shall include amounts necessary to pay the principal of and interest on any debt payable from the Storm Water Drainage System Fund, to pay costs of Operation and Maintenance Expenses, and to establish replacement and depreciation reserves as may be required.

9.03. Basis of Charge. Once the annual budget is determined for the Storm Water Drainage System, the City Finance Officer shall determine the Storm Water Drainage Charge. This charge shall initially be based on whether the property benefitted by (or that burdens) the System is classified as non-residential metered, residential metered, or non-residential or residential non-metered, which classifications correlate to property that is served by City water or sewer and that is non-residential, property that is served by City water or sewer and that is residential, or property that is not served by City water or sewer and is either non-residential or residential, respectively. The charge will recognize that, generally speaking, non-residential property has or has the potential to have more Impervious Area than residential property, and residential property has or has the potential to have more Impervious Area than undeveloped property or property not served by water or sewer. Each year, when calculating the annual Storm Water Drainage Charge, the City may take into consideration new construction and other changes in property use and make adjustments to properties to increase or decrease the Storm Water Drainage Charge, taking into account relevant facts, including, without limitation, Impervious Area. The charge may be modified from time to time after conducting a public hearing of which notice has been duly provided pursuant to Title 69, Chapter 7, Part 1, M.C.A.

9.04. Deposit of Collections. All Storm Water Drainage Charges shall be collected as provided in this section and credited to a fund to be known as the Storm Water Drainage System Fund, which fund shall be at all times segregated and maintained by the City Finance Officer on the books of the City as a separate and special fund. Upon adoption by the City Council of a resolution authorizing the issuance of revenue bonds of the City payable from storm water charges or otherwise establishing a system of funds and accounts for such charges, all storm water charges shall be applied and accounted for in the manner provided in such resolution.

9.05. Billing and Collection. The Storm Water Drainage Charge shall be billed as provided in the resolution approving the Storm Water Drainage Charge, which shall be adopted following a public hearing.

9.06. Late Fee; Delinquencies; Other Fees/Charges. The resolution approving the Storm Water Drainage Charge adopted following a public hearing may provide for determining when a bill is delinquent and late fees and any other pertinent fees or charges.

9.07. Procedures for Nonpayment. If the Storm Water Drainage Charge remains unpaid for a period of sixty (60) days, the City may elect to have the delinquent Storm Water Drainage Charges and any late fees or other pertinent charges collected as a tax against the property by following the procedures in this Section 9.07. If a charge for services and the establishment of the System, including late fees, is due and is not paid by the date that is sixty (60) days after the date that it is due, the City Finance Officer shall, by certified mail, give notice to the owners of the property responsible for the Storm Water Drainage Charge. The notice must be in writing and:

- (i) must specify the amount of charges owed, including any interest and penalty;
- (ii) must specify that the amount due must be paid by the date that is fourteen (14) days after the date of the notice or it will be levied as a tax against the property;
- (iii) must state that the City may institute suit in any court of competent jurisdiction to recover the amount due; and
- (iv) may be served on the owner personally or by letter addressed to the post-office address of the owner as recorded in the county assessor's office.

On September 1 of each year, the City Finance Officer shall certify and file with the county assessor a list of all property, including legal descriptions, on which arrearages remain unpaid. The list must include the amount of each arrearage, including late fees. The county assessor shall assess the amount owed as a tax against each lot or parcel with an arrearage. If the property on which arrearages remain unpaid contains a mobile home, the amount owed must be assessed as a tax against the owner of the mobile home. If the mobile home for which arrearages remain unpaid is no longer on the property, the amount owed must be assessed as a tax against the property.

9.08. Remedies for Nonpayment. In addition to the remedies set forth in Section 9.06 and 9.07, the City may proceed in court to collect any delinquent storm water charges and any delinquencies and penalties and may pursue and exercise any other remedy available in law or in equity.

Section 10. Severability. If any provision of this chapter or its application to any person or property is held invalid, the remainder of this chapter or the application of the provision to other persons or circumstances shall not be affected.

Section 11. Miscellaneous. A copy of the ordinances of the City and any contracts and applications applicable to the City shall be maintained for full inspection by the public. The passage of this Ordinance shall not preclude the Council from altering or amending it, in whole or in part, or from requiring other or additional service, equipment, facility or standard, either upon complaint, upon its own motion, or otherwise.

This Ordinance shall be in full force and effect 30 days after passage and adoption of this Ordinance on second reading.

Where this Ordinance is in conflict with other laws, regulations, ordinances or resolutions, the more restrictive requirements shall apply or those of a higher authority shall prevail.

Section 12. Effective Date of Ordinance.

This ordinance shall come into effect September 21, 2016.

PASSED BY THE CITY COUNCIL OF THE CITY OF SHELBY ON FIRST
READING AND APPROVED BY THE MAYOR OF THE CITY OF SHELBY, MONTANA,
THIS 1ST DAY OF AUGUST, 2016.

Larry J. Bonderud, Mayor

ATTEST:

Jade Goroski, Finance Officer

PASSED BY THE CITY COUNCIL OF THE CITY OF SHELBY ON SECOND
READING AND APPROVED BY THE MAYOR OF THE CITY OF SHELBY, MONTANA,
THIS 22ND DAY OF AUGUST, 2016.

Larry J. Bonderud, Mayor

ATTEST:

Jade Goroski, Finance Officer