



130 6th STREET WEST
ROOM A
COLUMBIA FALLS, MT 59912

PHONE (406) 892-4391
FAX (406) 892-4413

AGENDA
MONDAY, MARCH 7, 2016
COUNCIL CHAMBERS CITY HALL

FINANCE COMMITTEE - 6:30 P.M.

1. Claims Review (Barnhart, Fisher, Karper)

REGULAR MEETING - 7:00 P.M.

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. APPROVAL OF AGENDA **1-3

3. CONSENT AGENDA:

- *A. Approval of Claims - \$65,573.38 - March 7, 2016 **4-17
- *B. Approval of Payroll Claims - \$ 61,445.17 - February 26, 2016 **18-20
- *C. Approval of Regular Meeting Minutes - February 16, 2016 **21-26

4. VISITORS/PUBLIC COMMENT (Items not on agenda)

5. EMPLOYEE RECOGNITION:

- *A. David Perry, Chief of Police - 25 years of service to the City **27

6. NOTICES OF HEARINGS/HEARINGS: **27-34

- *A. Hearing - Adoption of International Swimming Pool and Spa Code (ISPSC) 2015 Edition

The Columbia Falls City Council will hold a public hearing for the purpose of amending Chapter 15.08 adding the adoption of the International Swimming Pool and Spa Code (ISPSC) 2015 edition, at their regular meeting, Monday, March 7, 2016 at 7:00 p.m. The hearing will be held in the Council Chambers, City Hall, 130 6th ST. West, Columbia Falls, MT.

The Montana Department of Labor & Industry Building Codes Bureau gave notice that they adopted the International Swimming Pool and Spa Code (ISPSC) 2015 edition. As a certified city, the City of Columbia Falls must amend Chapter 15.08, Building Codes, to also adopt the ISPSC. Future editions of the ISPSC adopted by the Department of Labor & Industry will be adopted by the City under Administrative Order, as established by Ordinance 684 in 2007.

The proposed amendment is available for review at the office of the City Clerk, City of Columbia Falls 130 6th Street West, Columbia Falls, MT.

Written comments concerning this amendment may be addressed to the City Clerk at 130 6th Street West, Columbia Falls, MT 59912 or delivered in person to the City Council during the hearing.

a. Council action under Ordinances & Resolutions

*B. Hearing - Amending Chapter 12.40 Parks ****35-42**

The Columbia Falls City Council will hold a hearing for the purpose of amending Chapter 12.40 Parks to allow the city to amend the park rules allowing the consumption of alcohol at specially permitted events at designated City Parks and providing the specific permit requirements.

a. Council action under Ordinances & Resolutions

7. UNFINISHED BUSINESS: None

8. NEW BUSINESS:

A. 6th St/Nucleus Ave. Intersection Review

9. ORDINANCES/RESOLUTIONS:

*A. SECOND AND FINAL READING - Ordinance 760 - ****43-44** An Ordinance of the City Council of the City of Columbia Falls, Montana, Amending Chapter 10 Section 39 Designated one-way streets in the Columbia Falls Municipal Code.

*B. FIRST READING - Ordinance 761 - ****45-47** An Ordinance of the City Council of the City of Columbia Falls, Montana, Amending Chapter 15.08 Building Codes of the Columbia Falls Municipal Code.

*C. FIRST READING - Ordinance 762 - ****48-50** An Ordinance of the City Council of the City of Columbia Falls, Montana, Amending Chapter 12.40 Parks of the Columbia Falls Municipal Code.

10. REPORTS/BUSINESS FROM MAYOR & COUNCIL

11. CITY ATTORNEY REPORT

12. CITY MANAGER REPORT

A. Manager's Update

13. MISCELLANEOUS/REPORTS:

*A. INFORMATIONAL CORRESPONDENCE - List available for Review ****51**

14. ADJOURN

Next Scheduled Meetings:

Council - Regular Meeting - Monday, March 21st

Public Safety Committee - Review Fire and Police - March 14th (Public Works)

Planning Board - to be determined

***Attached**

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14:20:47

CITY OF COLUMBIA FALLS
Claim Approval Signature Page
For the Accounting Period: 3/16

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Report ID: AP100A

Council Meeting Date: March 7, 2016

Claims Submitted to Council: \$ 65,573.38

Claims Denied/Withheld by Council Finance Committee: \$ _____ Claim #'s: _____

Prepared By: Todd Watkins, City Treasurer

TWW

Approved by Susan M. Nicosia, City Manager

Susan M. Nicosia

City Council to Approve by motion on consent agenda

Mayor & Council -

These claims include routine expenses/expenditures. Building permit revenue, particularly mechanical and electrical permits were still strong. The claim for 65% of the Feb. permit revenue = \$7,543.90.

Please let me know if you have any questions on these claims.

Susan

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CITY OF COLUMBIA FALLS
Fund Summary for Claims
For the Accounting Period: 3/16

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH/CASH EQUIVALENTS	\$31,735.24
2394 BUILDING CODE ENFORCEMENT FUND	
101000 CASH/CASH EQUIVALENTS	\$7,596.32
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	\$4,286.76
2917 CRIME VICTIMS ASSISTANCE FUND	
101000 CASH/CASH EQUIVALENTS	\$568.00
4020 CAPITAL PROJECTS FUND - General	
101000 CASH/CASH EQUIVALENTS	\$604.50
4040 CAPITAL PROJECTS FUND - Street	
101000 CASH/CASH EQUIVALENTS	\$5,287.42
5210 WATER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	\$5,183.81
5310 SEWER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	\$10,311.33
Total:	\$65,573.38

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CITY OF COLUMBIA FALLS
Claim Approval List
For the Accounting Period: 3/16

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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (2/16) ****								
34532		1260 CARQUEST AUTO PARTS	106.74					
	237289	02/11/16 STRS-OIL ABSORBENT,EXTNSN,SCKT	53.81			2500 430200	232	101000
	237604	02/17/16 SWR-HOSE CLAMP	3.48			5310 430600	220	101000
	238137	02/25/16 SWR-RED GREASE,WD40	49.45*			5310 430600	240	101000
Total for Vendor:			106.74					
*** Claim from another period (2/16) ****								
34534	E	997 CENTURYLINK	1,663.75					
	022416	02/18/16 COURT-TELEPHONES	112.54			1000 410360	345	101000
	022416	02/18/16 ADMIN/MGR	67.86			1000 410400	345	101000
	022416	02/18/16 FINANCE	144.07			1000 410500	345	101000
	022416	02/18/16 COMP SERV	71.93			1000 410580	345	101000
	022416	02/18/16 POLICE	431.36			1000 420100	345	101000
	022416	02/18/16 FIRE	226.60			1000 420400	345	101000
	022416	02/18/16 STREETS	137.97			2500 430200	345	101000
	022416	02/18/16 WATER	271.05			5210 430500	345	101000
	022416	02/18/16 SEWER	200.37			5310 430600	345	101000
Total for Vendor:			1,663.75					
*** Claim from another period (2/16) ****								
34533	E	2852 CHARTER COMMUNICATIONS	69.98					
	022416	02/21/16 PD-INTERNET FOR MARCH	69.98			1000 420100	355	101000
Total for Vendor:			69.98					
*** Claim from another period (2/16) ****								
34535		14 CITY OF COLUMBIA FALLS	414.11					
	022416	02/24/16 FACILITIES-WATER/SEWER	105.70			1000 411200	342	101000
	022416	02/24/16 FIRE	26.25			1000 420400	342	101000
	022416	02/24/16 STREETS	28.63			2500 430200	342	101000
	022416	02/24/16 WATER	62.09			5210 430500	342	101000
	022416	02/24/16 SEWER	191.44			5310 430600	342	101000
Total for Vendor:			414.11					
34574		1145 CITY OF WHITEFISH BUILDING	7,543.90					
	030316	02/29/16 BUILDING PERMITS	1,610.70			2394 420500	398	101000
	030316	02/29/16 ELECTRICAL PERMITS	815.75			2394 420500	398	101000
	030316	02/29/16 MECHANICAL PERMITS	3,189.55			2394 420500	398	101000
	030316	02/29/16 PLUMBING PERMITS	1,927.90			2394 420500	398	101000
Total for Vendor:			7,543.90					

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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
34575		999999 COLUMBIA FALLS INDUSTRIAL PARK, 030416 03/04/16 REFUND BNSF PERMIT APPLICATION	575.00 575.00			1000 341000		101000
		Total for Vendor:	575.00					
		*** Claim from another period (2/16) ****						
34547		2713 COMPLETE RESTORATION LLC 7012 02/04/16 CLEANING/JANITORIAL FOR JAN	2,496.00 2,496.00			1000 411200	399	101000
		Total for Vendor:	2,496.00					
		*** Claim from another period (2/16) ****						
34565		1815 COSNER COMTECH, INC. 29168 02/26/16 PD-MINITOR BATTERY PACK	120.00 120.00			1000 420400	220	101000
		Total for Vendor:	120.00					
		*** Claim from another period (2/16) ****						
34531		927 CURRIER'S CERTIFIED WELDING, 45760 02/18/16 STRS-CUTTING EDGES	591.00 591.00			2500 430200	232	101000
		Total for Vendor:	591.00					
		*** Claim from another period (2/16) ****						
34549		75 DAILY INTERLAKE THE 2663567 02/14/16 DESIGNATED ONE WAY ST	198.10 198.10*			1000 410500	331	101000
		Total for Vendor:	198.10					
		*** Claim from another period (2/16) ****						
34529		486 DANA KEPNER COMPANY, INC. 4038094 02/19/16 WTR-IPERL CABLE (17)	340.00 340.00			5210 430500	230	101000
		Total for Vendor:	340.00					
		*** Claim from another period (2/16) ****						
34515		1797 DEPARTMENT OF ADMINISTRATION 20160131 02/11/16 PD-NETWORK/MAILBOX FOR JAN.	337.86 337.86			1000 420100	363	101000
		Total for Vendor:	337.86					
		*** Claim from another period (2/16) ****						
34548		2300 DIGITAL COMMUNICATIONS SYSTEMS, 160158 02/18/16 PD-SURVALNC CAMERAS IN & OUT	2,746.28 2,746.28			1000 411200	366	101000
		Total for Vendor:	2,746.28					
34566		1879 EVERGREEN WASTE CONNECTIONS 030216 02/29/16 FACILITIES-GARBAGE FOR FEB 030216 02/29/16 FACILITIES-GARBAGE FOR FEB 030216 02/29/16 FACILITIES-GARBAGE FOR FEB 030216 02/29/16 FACILITIES-GARBAGE FOR FEB	494.68 122.59 176.98 87.04 61.90			1000 411200 2500 430200 5210 430500 5310 430600	340 340 340 340	101000 101000 101000 101000

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	030216	02/29/16 FACILITIES-GARBAGE FOR FEE	46.17			1000 460400	340	101000
		Total for Vendor:	494.68					
		*** Claim from another period (2/16) ****						
34557		438 FERGUSON ENTERPRISES, INC.	1,002.67					
	4814215	02/20/16 WTR-3/4 FPT DU,3/4 STR MTR	1,002.67			5210 430500	230	101000
		Total for Vendor:	1,002.67					
		*** Claim from another period (2/16) ****						
34546		1216 FIRST BANKCARD	1,250.67					
	25983020	01/31/16 SURVEYMONKEY-RENEWAL	204.00			1000 410580	355	101000
	TASE39557	01/13/16 TASER-USER COURSE,S.STRATTO	30.00			1000 420100	380	101000
	TASE39558	01/13/16 TASER-USER COURSE,S.MURPHY	30.00			1000 420100	380	101000
	TASE39558	01/13/16 TASER-USER COURSE,J.HADDENH	30.00			1000 420100	380	101000
	TASE39558	01/13/16 TASER-USER COURSE,G.STANBER	30.00			1000 420100	380	101000
	011311N227	02/05/16 GOWIRELESS-PD PHONE CASE,H	34.95			1000 420100	220	101000
	A23236019	02/05/16 ATBATT-FD,LITHIUM BATTERIES	36.90			1000 420400	220	101000
	1176-4195-	02/11/16 GLOBALRISKI-FD,SIMSUSHARE	74.95			1000 420400	380	101000
	W459022553	02/11/16 HOME DEPOT-WTR,DRILL GUARD	28.29			5210 430500	220	101000
	W459022553	02/11/16 HOME DEPOT-SWR,DRILL GUARD	28.29			5310 430600	220	101000
	TASE39677	01/14/16 TASER-USER COURSE,T.ENGLISH	30.00			1000 420100	380	101000
	225782	02/19/16 CRYSTAL INN-LODGING,G.JENKINS	96.23			5210 430500	380	101000
	225782	02/19/16 CRYSTAL INN-LODGING,G.JENKINS	96.23			5310 430600	380	101000
	225784	02/19/16 CRYSTAL INN-LODGING,BJ HADER	192.46			5310 430600	380	101000
	225784	02/19/16 CRYSTAL INN-LODGING,S.BATES	192.46			5210 430500	380	101000
	23442	02/19/16 REP INDUSTRIES-FIN,RESOLUTN BK	115.91			1000 410500	220	101000
		Total for Vendor:	1,250.67					
		*** Claim from another period (2/16) ****						
34537		2569 FLATHEAD COUNTY OES - FECC	75.00					
	1120	02/19/16 EMT REFRESHER-BEST,HAGEN	75.00			1000 420730	380	101000
		Total for Vendor:	75.00					
		*** Claim from another period (2/16) ****						
34516		288 FLATHEAD COUNTY SHERIFF'S OFFICE	4,250.00					
		FISCAL YEAR 2015-2016						
	021816	02/10/16 ANIMAL CONTROL FEES	4,250.00			1000 440600	300	101000
		Total for Vendor:	4,250.00					

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34567		24 FLATHEAD COUNTY TREASURER	2,471.00					
	030216	03/01/16 TECHNOLOGY SURCHARGE	690.00			1000 212201		101000
	030216	03/01/16 LAW ENFORCEMENT ACADEMY	681.00			1000 212201		101000
	030216	03/01/16 PUBLIC DEFENDER FEES	1,100.00			1000 212201		101000
		Total for Vendor:	2,471.00					
34573		1744 FLATHEAD JOB SERVICE	25.00					
		APRIL 21, 2016 - 2X5 TABLE W/2 CHAIRS						
	516	02/25/16 JOB FAIR REGISTRATION	25.00			1000 410500	390	101000
		Total for Vendor:	25.00					
		*** Claim from another period (2/16) ****						
34536		2870 FORT HARRISON BILLETING	232.00					
		MONTANA LAW ENFORCEMENT ACADEMY-LEADERSHIP - JAN. 25-29, 2016 - HELENA, MT						
		MONT. LAW ENFORC. ACADEMY - EXEC. LEADERSHIP - FEB. 22-26, 2016 - HELENA, MT						
	177	02/09/16 PD-LODGING,G. STANBERRY	112.00			1000 420100	380	101000
	177	02/26/16 PD-LODGING,G. STANBERRY	120.00			1000 420100	380	101000
		Total for Vendor:	232.00					
		*** Claim from another period (2/16) ****						
34558		2447 GALLS, AN ARAMARK COMPANY	19.54					
	004937141	02/22/16 PD-MAG CHARGER	19.54			1000 420100	220	101000
		Total for Vendor:	19.54					
		*** Claim from another period (2/16) ****						
34559		999999 GROGAN, LARRY	23.00					
	R831638376	02/21/16 CPR AED ONLINE	23.00			1000 420730	380	101000
		Total for Vendor:	23.00					
		*** Claim from another period (2/16) ****						
34517		2806 HANSON'S HARDWARE	27.55					
	579857	02/05/16 STRS-WASHER,MARINE CLAMPS	23.81			2500 430200	242	101000
	579907	02/11/16 STRS-BX COVER	0.99			2500 430200	240	101000
	579950	02/16/16 STRS-BOX COVER,CONNECTOR	2.75			2500 430200	240	101000
		Total for Vendor:	27.55					
		*** Claim from another period (2/16) ****						
34518		2849 J2 BUSINESS PRODUCTS	1,109.92					
	636268	02/10/16 FAC-ICE MELT (10)	87.80			1000 411200	224	101000
	636465	02/11/16 STRS-CALCULATOR	1.73			2500 430200	210	101000
	636465	02/11/16 WTR-CALCULATOR	1.73			5210 430500	210	101000
	636465	02/11/16 SWR-CALCULATOR	10.40			5310 430600	210	101000

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	636465	02/11/16 PRKS-CALCULATOR	1.74			1000 460400	210	101000
	636465	02/11/16 FAC-CALCULATOR	1.74			1000 411200	210	101000
	637000	02/15/16 PD-PENS,DVD'S,INK CRTDG,ENVLPS	90.92			1000 420100	210	101000
	637479	02/18/16 CRT-GRAY&PINK PAPER,PENS,POST	154.57			1000 410360	210	101000
	637805	02/22/16 FD-INK CRTDGS	25.18*			1000 420400	210	101000
	638087	02/23/16 PD-SANITIZER	63.50*			1000 420100	224	101000
	81893	02/16/16 WTR-SVC ON HP4250 PRINTER	221.50			5210 430500	360	101000
	81893	02/16/16 SWR-SVC ON HP4250 PRINTER	221.50			5310 430600	360	101000
	638552	02/26/16 CRT-STAPLER,HIGHLTR,GRN PAPER	44.16			1000 410360	210	101000
	638693	02/29/16 FIN-GLUE STKS,STNCLS,TAPE,RCPT	24.23			1000 410500	210	101000
	638693	02/29/16 WTR-GLUE STKS,STNCLS,TAPE,RCPT	9.69			5210 430500	210	101000
	638693	02/29/16 SWR-GLUE STKS,STNCLS,MOP WRNGR	144.68			5310 430600	210	101000
	638693	02/29/16 BLDG-GLUE STKS,STNCLS,TAPE,RCP	2.42			2394 420500	210	101000
	638693	02/29/16 PLNG-GLUE STKS,STNCLS,TAPE,RCP	2.43			1000 411000	210	101000
		Total for Vendor:	1,109.92					
		*** Claim from another period (2/16) ****						
34538		2571 JIFFY LUBE	86.60					
	12023533	02/22/16 PD-2015 INTRCPTR SVCD	43.86			1000 420100	361	101000
	142023555	02/23/16 PD-2015 INTRCPTR SVCD	42.74			1000 420100	361	101000
		Total for Vendor:	86.60					
		*** Claim from another period (2/16) ****						
34519		1504 KALISPELL COPY CENTER	21.30					
	142880	02/10/16 STRS-BLACKLINE,PINK/ORANG FLAG	21.30			2500 430200	220	101000
		Total for Vendor:	21.30					
		*** Claim from another period (2/16) ****						
34560		2707 KENCO SECURITY AND TECHNOLOGY	36.00					
	1285296	03/01/16 FD-MONITORING/TEST FOR MARCH	36.00			1000 420400	366	101000
		Total for Vendor:	36.00					
		*** Claim from another period (2/16) ****						
34520		2869 LEADSONLINE	1,188.00					
	235154	01/14/16 PD-TOTAL TRACK SYSTEM	1,188.00*			1000 420100	335	101000
		Total for Vendor:	1,188.00					
		*** Claim from another period (2/16) ****						
34521		1493 MAHUGH FIRE & SAFETY	332.55					
	68283	02/17/16 FD-CASCADE CYLINDERS TESTED	332.55			1000 420400	394	101000
		Total for Vendor:	332.55					

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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		*** Claim from another period (2/16) ****						
34561		103 MONTANA LAW ENFORCEMENT ACADEMY	62.00					
		EXEC. LEADERSHIP - FEB. 22-26, 2016 - HELENA, MT						
		9257 02/23/16 PD-MEALS,G.STANBERRY	62.00			1000 420100	380	101000
		Total for Vendor:	62.00					
		*** Claim from another period (2/16) ****						
34540		158 MONTANA LEGISLATIVE SERVICES	40.00					
		32768 02/19/16 CRT-2015 MCA 44/45/46/47	20.00			1000 410360	330	101000
		32768 02/19/16 CRT-2015 MCA 60/61	20.00			1000 410360	330	101000
		Total for Vendor:	40.00					
		*** Claim from another period (2/16) ****						
34539		2336 MONTANA LTAP	250.00					
		3287 02/10/16 STRS-FORKLIFT CERT (30)	150.00			2500 430200	380	101000
		3287 02/10/16 SWTR-FORKLIFT CERT (1)	50.00			5210 430500	380	101000
		3287 02/10/16 SWR-FORKLIFT CERT (1)	50.00			5310 430600	380	101000
		Total for Vendor:	250.00					
		*** Claim from another period (2/16) ****						
34522		559 MONTANA ONE CALL CENTER	15.50					
		02122016 02/12/16 STRS-UDIG LOCATES 1/15-2/11/	5.16			2500 430200	318	101000
		02122016 02/12/16 WTR-UDIG LOCATES 1/15-2/11/1	5.17			5210 430500	318	101000
		02122016 02/12/16 SWR-UDIG LOCATES 1/15-2/11/1	5.17			5310 430600	318	101000
		Total for Vendor:	15.50					
34568		1247 MURDOCH'S RANCH & HOME KALISPELL	14.99					
		424 02/25/16 WTR-WIRE	14.99			5210 430500	230	101000
		Total for Vendor:	14.99					
		*** Claim from another period (2/16) ****						
34541		132 NORMONT EQUIPMENT COMPANY	1,344.00					
		10755 02/18/16 STRS-EMULSION TOTE	1,344.00			2500 430200	471	101000
		Total for Vendor:	1,344.00					
34569		378 NORTH VALLEY AG CENTER	21.95					
		226417 02/23/16 STRS-GLOVES	21.95			2500 430200	226	101000
		Total for Vendor:	21.95					

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		*** Claim from another period (2/16) ****						
34562		99999 REDTAIL EDUCATION AND RESEARCH	310.00					
		8 STUDENTS @ \$35, 2 STUDENTS @ \$15						
		022916 02/26/16 FD-CPR AED RENEWAL CLASS	310.00			1000 420100	380	101000
		Total for Vendor:	310.00					
		*** Claim from another period (2/16) ****						
34525		2831 RINGQUIST SIGNS, INC	604.50					
		16-32 02/08/16 PD-LAYOUT & LETTER CAR #17	604.50			4020 420100	940	101000
		Total for Vendor:	604.50					
		*** Claim from another period (2/16) ****						
34550		2620 ROBERT PECCIA AND ASSOCIATES	7,772.95					
		0000009 02/11/16 ENG & SURVEYING-BASEBALL FIEL	922.37			1000 410100	399	101000
		0000009 02/11/16 ENG & SURVEYING-WELL FLOW MTR	157.64			5210 430500	354	101000
		0000003 02/11/16 WTR-2ND AVE W RECSTRN	1,405.52*			5210 430500	931	101000
		0000003 02/11/16 STRS-2ND AVE W RECSTRN	5,287.42*			4040 430200	931	101000
		Total for Vendor:	7,772.95					
		*** Claim from another period (2/16) ****						
34542		2718 RUDY'S AUTOSOUND	400.00					
		66051 02/20/16 PD-CHECK OUT VIDEO SYSTEM	100.00			1000 420100	361	101000
		66252 02/27/16 PD-REMOVE EQUIP,KEEP FOR RNSTL	300.00			1000 420100	361	101000
		Total for Vendor:	400.00					
		*** Claim from another period (2/16) ****						
34563		1042 SANDS SURVEYING, INC.	1,955.50					
		27777 02/25/16 PLANNING/MILEAGE	1,955.50			1000 411000	399	101000
		Total for Vendor:	1,955.50					
		*** Claim from another period (2/16) ****						
34543		74 THATCHER COMPANY OF MONTANA	6,803.98					
		341927 02/09/16 SWR-ALUMINUN SULFATE	6,803.98			5310 430600	221	101000
		Total for Vendor:	6,803.98					
34570		2699 THE MAIL ROOM, INC	421.80					
		D84234 02/29/16 CRT-POSTAGE 2/1-26/2016	142.76			1000 410360	310	101000
		D84235 02/29/16 FIN-POSTAGE 2/1-26/2016	86.67			1000 410500	310	101000
		D84235 02/29/16 WTR-POSTAGE 2/1-26/2016	86.67			5210 430500	310	101000
		D84235 02/29/16 SWR-POSTAGE 2/1-26/2016	86.68			5310 430600	310	101000
		D874236 02/29/16 PD-POSTAGE 2/3-25/2016	19.02			1000 420100	310	101000
		Total for Vendor:	421.80					

03/04/16
13:54:26

CITY OF COLUMBIA FALLS
Claim Approval List
For the Accounting Period: 3/16

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Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	4428645	02/11/16 FD-PHILLIPS BIT, DRYWALL SCREW	9.79			1000 420400	220	101000
	4428766	02/12/16 WTR-LOCK NUT, PHIL PAN	0.82			5210 430500	220	101000
	4428797	02/12/16 STRS-SCRWS, LAMPFLDR, COVER, BOX	42.81			2500 430200	240	101000
	4428825	02/12/16 WTR-BOLT, NUT	24.20			5210 430500	220	101000
	4429769	02/23/16 SWR-FLAT BAR	5.99			5310 430600	220	101000
	3689481	02/23/16 STRS-HACKSAW, BLADES	23.97			2500 430200	240	101000
	4429861	02/24/16 SWR-ASSORTED FASTENERS	5.76			5310 430600	220	101000
	4429899	02/24/16 FD-ASSTD FSTNRS, WASHERS	23.04			1000 420400	220	101000
	4429929	02/24/16 WTR-WIRE WHL, CORD PLUG, WIRE	18.78			5210 430500	220	101000
	4429945	02/24/16 WTR-FLOUR TUBE	39.96			5210 430500	220	101000
	4429984	02/25/16 WTR-CREDIT, WIRE WHL	-8.29			5210 430500	220	101000
	4429986	02/25/16 WTR-CORD PLUG, BOX, WIRE, SCRWS	54.11*			5210 430500	240	101000
	4430101	02/26/16 STR-LAUNDRY TUB, SCREW	34.69			2500 430200	240	101000
		Total for Vendor:	596.21					
		*** Claim from another period (2/16) ****						
34545		1325 WESTERN STATES EQUIPMENT	597.79					
	170133764	02/10/16 STRS-END BITS RH & LH	145.83			2500 430200	232	101000
	170133973	02/19/16 STRS-BOLT, NUT	41.60			2500 430200	232	101000
	17C153131A	02/23/16 STRS-COIL	79.35			2500 430200	232	101000
	170011867	02/19/16 CREDIT-STRS, COIL RETURNED	-79.35			2500 430200	232	101000
	170134113	02/24/16 STRS-COIL	319.05			2500 430200	232	101000
	17134148	02/25/16 STRS-COIL	91.31			2500 430200	232	101000
		Total for Vendor:	597.79					
34572	E	2733 WEX Fleet Universal	2,003.33					
	44235400	02/29/16 POLICE-FUEL	1,108.47			1000 420100	231	101000
	44235400	02/29/16 FIRE	161.66			1000 420400	231	101000
	44235400	02/29/16 PARKS	8.69			1000 460400	231	101000
	44235400	02/29/16 WATER	183.66			5210 430500	231	101000
	44235400	02/29/16 SEWER	27.55			5310 430600	231	101000
	44235400	02/29/16 STREETS	442.87			2500 430200	231	101000
	44235400	02/29/16 FACILITY	8.70			1000 411200	231	101000
	44235400	02/29/16 TRAILBLAZER-PD, G. STANBERRY	26.65			1000 420100	380	101000
	44235400	02/29/16 TRAILBLAZER-WTR, JENKINS, BATE	17.54			5210 430500	380	101000
	44235400	02/29/16 TRAILBLAZER-SWR, JENKINS, HADE	17.54			5310 430600	380	101000
		Total for Vendor:	2,003.33					

03/04/16
13:54:26

CITY OF COLUMBIA FALLS
Claim Approval List
For the Accounting Period: 3/16

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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (2/16) ****								
34528		2828 WHITEFISH FORD	104.40					
	CM155047	02/09/16 PD-KEYS CUT (18)	104.40			1000 420100	220	101000
Total for Vendor:			104.40					
# of Claims				63	Total:	65,573.38		
Total Electronic Claims						3,737.06		
Total Non-Electronic Claims						61836.32		

Total for Payroll Checks

	Employee	Employer	Amount
	-----	-----	-----
ADDL HOURS (Additional)	0.00		25.00
AET HOURS (AET SHIFT B)	6.00		3.15
COMA HOURS (Comp Time Accumulated)	3.75		0.00
COMP HOURS (Comp Time Used)	20.00		397.40
HOL HOURS (Holiday Pay)	165.02		3,592.43
HOLW HOURS (Holiday Worked @ 2.5x)	47.75		2,364.49
OTHE HOURS (Other Time Used)	19.50		320.39
OVER HOURS (Overtime)	15.00		437.45
OVT1 HOURS (STEP SHIFT C)	4.00		4.20
OVT2 HOURS (STEP SHIFT B)	23.00		12.08
OVTA HOURS (Overtime - Alcohol Enforce)	6.00		187.02
OVTD HOURS (STEP overtime)	27.00		955.64
PERS HOURS (Personal Time Used)	8.00		340.60
REG HOURS (Regular Time)	1,931.50		43,590.18
SHF1 HOURS (Shift Diff B)	189.50		66.34
SHF2 HOURS (Shift diff C)	207.50		145.26
SHFG HOURS (B HolW Shift Diff)	13.50		11.82
SHFH HOURS (C HolW Shift Diff)	18.25		31.94
SICK HOURS (Sick Time)	46.07		677.90
VACA HOURS (Vacation Time Used)	52.00		961.40
VOLN HOURS (Volunteer Fireman)	24.00		1,200.00
GROSS PAY	54,124.69	0.00	
NET PAY	36,407.56	0.00	
NET PAY (CHECKS)	2,226.10		
NET PAY (DIRECT DEPOSIT)	34,181.46		
AFLAC-POSTTAX	92.72	0.00	
AFLAC-PRETAX	163.60	0.00	
CHILD SUPPORT	107.57	0.00	
CITY OF COLUMBI	15.00	0.00	
FIT	4,586.00	0.00	
FLEX ALLEGIANCE	689.00	24.75	
HEALTHINS/PRE	1,961.68	11,401.37	
MEDICARE	757.61	757.61	
MPEA DUES	95.00	0.00	
MT ST FIRE ASSO	24.24	0.00	
NATIONWIDE/CITY	0.00	939.37	
NATIONWIDE/EMP	760.00	0.00	
P.E.R.S.	2,285.79	2,392.83	
PERS/FURS	259.36	348.07	
PERS/POLICE	1,529.72	2,449.26	
SIT	2,133.00	0.00	
SOCIAL SECURITY	1,885.65	1,885.65	
TEAMSTERS DUES	192.00	0.00	
TEAMSTERS INIT	50.00	0.00	
UNEMPL. INSUR.	0.00	237.26	
UNUM LIFE INS.	104.19	0.00	
WHITEFISH CREDI	25.00	0.00	
WORKERS' COMP	0.00	2,355.82	

2/26/16
Payroll
\$61,445.17
Ray Staaland

FIRST CITIZENS	806.28	0.00
FREEDOM BANK	1,144.40	0.00
GLACIER BANK/CF	11,477.87	0.00
GLACIER BANK/WF	2,602.24	0.00
PARKSIDE CR U	7,900.76	0.00
US BANK-	1,414.09	0.00
WELLS FARGO	3,860.03	0.00
WFISH CR UNION	4,975.79	0.00
FIT/SIT BASE	46,475.54	0.00
MEDICARE BASE	52,249.78	0.00
PERS BASE	48,354.58	0.00
SOC SEC BASE	30,413.64	0.00
UN BASE	52,724.69	0.00
WC BASE	54,246.57	0.00

Total 22,791.99
Total Payroll Expense (Gross Pay + Employer Contributions): 76,916.68
Payroll Register + Volunteer Payroll Register = Payroll Summary

Check Summary

Payroll Checks Prev. Out.	\$36,421.13
Payroll Checks Issued	\$5,279.41
Payroll Checks Redeemed	\$36,421.13
Payroll Checks Outstanding	\$5,279.41
Electronic Checks	\$56,165.76

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	3771.30	3771.30		212260
Medicare	1515.22	1515.22		212260
P.E.R.S.	4678.62	4678.62		212270
Unempl. Insur.	237.26	924.33	1161.59	212210
Workers' Comp	2355.82	9092.17	11447.99	212220
FIT	4586.00	4586.00		212260
SIT	2133.00	2133.00		212260
AFLAC-PRETAX	163.60	163.58		212230
NATIONWIDE/EMP	760.00	760.00		212280
Teamsters dues	192.00	192.00		212310
MPEA Dues	95.00	90.50		212320
Whitefish credi	25.00	25.00		212350
PERS/Police	3978.98	3978.98		212240
TEAMSTERS INIT	50.00	50.00		212310
NATIONWIDE/CITY	939.37	939.37		212280
AFLAC-POSTTAX	92.72	92.73		212230
PERS/FURS	607.43	607.43		212275
MT ST FIRE ASSO	24.24	24.24		212315
HEALTHINS/PRE	13363.05	13363.05	26726.10	212400
CITY OF COLUMBI	15.00	15.00		212450
UNUM LIFE INS.	104.19	104.19	208.38	212400
FLEX ALLEGIANCE	713.75	713.75		212285
CHILD SUPPORT	107.57	107.57		212330

02/25/16
10:29:17

CITY OF COLUMBIA FALLS
Payroll Summary For Payrolls from 02/26/16 to 02/26/16

Page: 3 of 3
Report ID: P130

Total Ded.	40509.12	24072.55	25037.61	39544.06
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**** Carried Forward column only correct if report run for current period.

**CITY OF COLUMBIA FALLS
MINUTES OF THE REGULAR MEETING
HELD FEBRUARY 16, 2016**

Regular Meeting - Transact Routine Business

Mayor Barnhart called the meeting to order at 7:00 p.m. with roll call as follows:

PRESENT: Mayor Barnhart
COUNCIL: Karper, Shepard, Fisher, Lovering and Piper
ABSENT: Petersen

ROLL CALL

Also present were City Manager Nicosia, City Clerk Staaland, City Attorney Breck and Police Chief Perry.

Pledge of Allegiance

PLEDGE

APPROVAL OF AGENDA:

Mayor Barnhart requested a motion to approve the agenda. Councilman Fisher moved to approve the agenda, second by Councilman Shepard, and the motion carried unanimously.

**AGENDA
APPROVAL**

CONSENT AGENDA:

Councilman Piper moved to approve the consent agenda noting that all claims appeared to be in order, second by Councilman Shepard. Motion carried with Council voting as follows: AYES: Lovering, Karper, Shepard, Fisher, Piper and Barnhart NOES: None. ABSENT: Petersen

**CONSENT
AGENDA
APPROVAL**

- A. Approval of Claims - \$73,948.65 - February 16, 2016
- B. Approval of Payroll Claims - \$ 84,375.80 - February 12, 2016
- C. Approval of Regular Meeting Minutes - February 1, 2016

VISITORS/PUBLIC COMMENTS:

A. Cliff Boyd, Calbag, CFAC Demolition Update

Cliff Boyd updated Council on the CFAC cleanup and presented current photos of the site. Mr. Boyd reported carbon steel is being moved out by rail. Mayor Barnhart asked if that was considered hazardous waste. Mr. Boyd said no it is not. Last month we hauled 52 truckloads of aluminum and almost 4,000 pounds of steel. They continue to work 7 days a week running two crews.

Mike Cirian, EPA Site Manager, said he is available to answer any questions from Council or the public. City Manager Nicosia said John Stroiazzo, CFAC, provided their answers to the questions posed by the City and asked Mr. Cirian if he could address some of the questions, from the EPA standpoint. Mr. Cirian said they have an AOC (administrative order of consent) for the investigation of the project. They are looking at a time table of 4 ½ to 5 years for completion of testing. The first phase is to get a wider threshold of what is

**VISITOR/PUBLIC
COMMENTS
CFAC-Cleanup**

**CITY OF COLUMBIA FALLS
MINUTES OF THE REGULAR MEETING
HELD FEBRUARY 16, 2016**

on site, when that is in place EPA will focus on a feasibility study. Mayor Barnhart asked on the feasibility study who proposes the cleanup methods. Cirian said Glencore will make the different proposals to the EPA. Mayor Barnhart said it is either going to be the superfund or alternative. Cirian said yes it would be listed as a superfund site or put on the alternative approach. Cirian confirmed that the site is not listed on the NPL however it is proposed. Councilman Shepard asked Mr. Cirian if the cleanup is untouched and we have 4-5 years of investigations, what happens if Glencore goes away. Mr. Cirian said the EPA has to evaluate all the companies that are potentially responsible; noting that should that situation arise EPA would start negotiations again, but would not have to reevaluate the site. Councilman Lovering asked why it is in Glenore's best interest to not be a superfund site. Mr. Cirian said you would have to ask Glencore that question, but believes cost is probably the biggest factor. Lovering said even if it is a superfund site Glencore would still have financial responsibilities. Cirian replied correct. Larry Matson asked if there is a bond in place. Mr. Cirian said the EPA holds the letter of credit.

City Manager Nicosia asked Mayor and Council if they would like to have Mike Cirian give periodic updates to the council at future meetings. Councilman Karper said perhaps when there is something to report. Council and Mr. Cirian agree to periodic updates.

Steve Wright addressed Councilman Shepard's concerns about the asbestos in the roofing Cliff was referring to was 7 layers down. Steve Wright also expressed that CFAC/Glencore wants the site cleaned up as quickly as possible and without the additional cost of a superfund listing.

PUBLIC HEARINGS/NOTICES:

A. Hearing - Designation of One-Way Street:

Mayor Barnhart read the notice of hearing: The Columbia Falls City Council will hold a public hearing on Tuesday, February 16, 2016 at 7:00 p.m. for the purpose of considering an amendment to Title 10.39.040 Designated One-Way Streets. The hearing will be held in the Council Chambers, City Hall, 130 6th ST. West, Columbia Falls, MT.

**PUBLIC
HEARINGS-One
way street in
Wildcat**

The City Council is proposing revising Municipal Code Title 10.39.040 Designated One-Way Streets by adding the southwest portion of Wildcat Drive. The Council adopted an Emergency Ordinance on February 1st which is effective for 90 days. Council will take public comment to determine if the designation should become permanent.

City Manager Nicosia said after the Friday Feb 1st Council meeting the signs were put up and effective for 90 days. The City Council will need to adopt an ordinance for it to be permanent. Nicosia said there were no negative comments only positive concerning the one way street. Staff recommends the

**CITY OF COLUMBIA FALLS
MINUTES OF THE REGULAR MEETING
HELD FEBRUARY 16, 2016**

formal adoption of the ordinance.

Mayor Barnhart opened and closed the public hearing at 8:05 p.m. with no public comment.

B. Notice of Hearing – March 7, 2016 – Adoption of International Swimming Pool and Spa Code (ISPSC) 2015 Edition

NOTICE OF PUBLIC HEARING- Adoption of International Swimming Pool and Spa Code

Mayor Barnhart read the notice of hearing: The Columbia Falls City Council will hold a public hearing for the purpose of amending Chapter 15.08 adding the adoption of the International Swimming Pool and Spa Code (ISPSC) 2015 edition, at their regular meeting, Monday, March 7, 2016 at 7:00 p.m. The hearing will be held in the Council Chambers, City Hall, 130 6th ST. West, Columbia Falls, MT.

The Montana Department of Labor & Industry Building Codes Bureau gave notice that they adopted the International Swimming Pool and Spa Code (ISPSC) 2015 edition. As a certified city, the City of Columbia Falls must amend Chapter 15.08, Building Codes, to also adopt the ISPSC. Future editions of the ISPSC adopted by the Department of Labor & Industry will be adopted by the City under Administrative Order, as established by Ordinance 684 in 2007.

The proposed amendment is available for review at the office of the City Clerk, City of Columbia Falls 130 6th Street West, Columbia Falls, MT.

Written comments concerning this amendment may be addressed to the City Clerk at 130 6th Street West, Columbia Falls, MT 59912 or delivered in person to the City Council during the hearing.

UNFINISHED BUSINESS

None

UNFINISHED BUSINESS

NEW BUSINESS:

A. Award 2nd Ave West Project Bids

Nicosia reported the bids came in very well and staff recommends low bidder Sandry Construction be awarded the bid. Councilman Lovering asked if we have seen any of Sandry's work. Nicosia said they are a well know contractor in the valley and they have done work for the city in the past.

NEW BUSINESS Bid Award for 2nd Ave West street project

Councilman Piper motioned to award the 2nd Ave West project to Sandry Construction in the amount of \$180,505, second by Councilman Lovering with Council voting as follows. AYES: Fisher, Karper, Lovering, Piper, Shepard and

**CITY OF COLUMBIA FALLS
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Barnhart. NOES: None. ABSENT: Petersen.

B. Request for Letter of Support - Glacier Park International Dark Sky designation

Request for letter of support-Dark Sky

Nicosia said the letter is something we would support but does not affect the city.

Councilman Shepard made motion to authorize City Manager to draft and send a letter of support for the Glacier Park International Dark Sky designation, second by Councilman Fisher and the motion carried.

ORDINANCES/RESOLUTIONS:

A. **FIRST READING** - Ordinance #760: An Ordinance of the City Council of the City of Columbia Falls, Montana, Amending Chapter 10 Section 39 in the Columbia Falls Municipal Code.

**ORDINANCE
#760-Amending
Chapter 10 Section
39 Code**

Councilman Karper motioned to approve the first reading of Ordinance #760, second by Councilman Piper and the motion carried.

B. Resolution #1720 - A Resolution of the City Council of the City of Columbia Falls, Montana, Approving the Sale of Lot Five of Cedar Creek North Subdivision, Flathead County, Montana.

**RESOLUTION
#1720-Sale of Lot 5
at Cedar Creek
North**

Nicosia said we have an offer of \$123,000 for lot 5 of Cedar Creek North. There would be approximately \$30,000 down payment and the city would carry the remainder of the loan at 5.5% for 30 years. There remains to be 2 lots in Cedar Creek North and 1 lot in Cedar Creek South.

Councilman Shepard made motion to approve Resolution #1720, second by Councilman Lovering with Council voting as follows. AYES: Karper, Lovering, Piper, Shepard, Fisher and Barnhart. NOES: None. ABSENT: Petersen.

REPORTS/BUSINESS FROM MAYOR & COUNCIL:

**REPORTS FROM
MAYOR AND
COUNCIL**

Councilman Piper said the discussion this evening by the gentleman working at the CFAC site was very informative.

Councilman Shepard concurred with Councilman Piper on the information given. Shepard explained the reason he asked about the roof was in the old days if you touched anything the engineering group would be asking about it. Shepard said he will be in Tester and Zinke's office next week and will give his opinion as a former employee on the plant.

Councilman Shepard said he has had a lot of complaints about the parking at the North Fork Pizza; perhaps we need some patrol on the street for safe pedestrian crossing.

Councilman Lovering said she has the same concerns on Friday and Saturday

**CITY OF COLUMBIA FALLS
MINUTES OF THE REGULAR MEETING
HELD FEBRUARY 16, 2016**

nights at the pizzeria. Lovering believes it has always been problematic crossing Nucleus at 6th Street. Lovering would like to see this addressed and would like to see stop signs there.

Mayor Barnhart reminds members of the council anytime you are involved with an organization or involved in conversation there is no disassociating yourself as a Councilmember. You are always representing the city; invite people the council meetings for discussion. Mayor added if Councilmembers have a possible agenda item to contact the City Manager the Wednesday before the council meeting in order to get it on the agenda.

Mayor asked about a sign for pedestrian crossing as you come up Nucleus. Can we put an advanced warning sign or will the state have a problem with that? Nicosia said we have to get the proper permits from the State. It has to comply with their rules and regulations. Chief Perry said he received the complaint today and he and the Police Officers did an evaluation and came up with some good suggestions. Mayor asked if we can expect a report for the next meeting. Nicosia said yes.

Shepard asked are we getting closer to one way streets with diagonal parking. Nicosia said no. Kalispell has one way streets and are in the process in getting rid of them.

Shepard asked about the signs with solar powered LED lights. Chief said yes they are ok but are very expensive.

REPORTS/BUSINESS FROM CITY ATTORNEY:

City Attorney Breck said he is in the process of reviewing alcohol use permits for two city parks. Whitefish and Kalispell both have alcohol use permits which include several pages to their application. Breck said he agrees with some rules from each city and will continue to work on creating an alcohol use permit for Columbia Falls. Breck said there are several components such as parking, monitoring consumption, sales along with sound restrictions. Chief Perry said the parks close at 10:00 p.m. and that may be a good time to stop the party. City Attorney Breck said if Council wants him to draft up something further he will move forward. Nicosia said perhaps have something ready for the March 7th council meeting. Mayor Barnhart asked if there was any way to make arrangements for the posse to watch the area. Chief Perry said he spoke with Whitefish and Kalispell Police Chiefs and they have not had to bring the posse in as of yet.

**REPORT FROM
CITY ATTORNEY-
Special Alcohol
Use Permits**

CITY MANAGER:

Nicosia said the acceptance letter for TEDD was received. She has scheduled a meeting with the Industrial Park parties, to review infrastructure. We have the BNSF permit which is in the City's name. On the 29th she will be meeting with the industrial appraiser, bond counsel and owner/developer of the park. The projected cost of the public infrastructure is 1.2 million. The timeline is critical as far as how it all comes together.

**CITY MANAGER
REPORT**

**CITY OF COLUMBIA FALLS
MINUTES OF THE REGULAR MEETING
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Nicosia also reported that she is continuing to work with the MT DOT on the sink hole and ROW issues.

INFORMATIONAL CORRESPONDENCE:

- A. INFORMATIONAL CORRESPONDENCE - List available for Review
- B. REPORTS:
 - a. Finance - January 2016
 - b. Police - January 2016 activity

CORRESPONDENCE

ADJOURN: Upon motion duly made by Councilman Karper and seconded by Councilman Fisher the meeting adjourned at 9:04 p.m. **ADJOURN**

Mayor

ATTEST:

City Clerk

APPROVED BY COUNCIL ACTION: March 7, 2016

MEMO

TO: Susan
FROM: Barb Staaland
SUBJECT: Employee Incentive Program
DATE: 03/03/16

David Perry (hire date 12/07/1990) is eligible to receive his 25 years of service pin. Please add him to the March 7th, 2016 agenda for formal presentation of his City Logo Pin. I will include his incentive stipend of \$250.00 on his 03/11/16 paycheck.

Thank you,
Barb Staaland

**CITY OF COLUMBIA FALLS
NOTICE OF PUBLIC HEARINGS**

The Columbia Falls City Council will hold a public hearing for the purpose of amending Chapter 15.08 adding the adoption of the International Swimming Pool and Spa Code (ISPSC) 2015 edition, at their regular meeting, Monday, March 7, 2016 at 7:00 p.m. The hearing will be held in the Council Chambers, City Hall, 130 6th ST. West, Columbia Falls, MT.

The Montana Department of Labor & Industry Building Codes Bureau gave notice that they adopted the International Swimming Pool and Spa Code (ISPSC) 2015 edition. As a certified city, the City of Columbia Falls must amend Chapter 15.08, Building Codes, to also adopt the ISPSC. Future editions of the ISPSC adopted by the Department of Labor & Industry will be adopted by the City under Administrative Order, as established by Ordinance 684 in 2007.

Also on Monday, March 7, 2016, the City Council will conduct a public hearing for the purpose of amending Chapter 12.40 Parks to allow the City to amend the park rules allowing the consumption of alcohol at specially permitted events at designated City Parks and providing for the specific permit requirements.

The proposed amendments are available for review at the office of the City Clerk, City of Columbia Falls 130 6th Street West, Columbia Falls, MT.

Written comments concerning this amendment may be addressed to the City Clerk at 130 6th Street West, Columbia Falls, MT 59912 or delivered in person to the City Council during the hearing.

Dated this 16th Day of February, 2016

Barb Staaland
City Clerk

Publish: Daily Interlake Sunday February 21st and Sunday February 28th.



Montana Department of
LABOR & INDUSTRY

Steve Bullock, Governor
Pam Bucy, Commissioner

Business Standards Division
Todd Younkin, Division Administrator

DATE: January 8, 2016
TO: All Cities and Counties Enforcing Building Codes

SUBJECT: MODIFICATIONS TO THE INTERNATIONAL BUILDING CODE 2012 EDITION AND ADOPTION OF THE INTERNATIONAL SWIMMING POOL AND SPA CODE 2015 EDITION

This applies to **ALL Commercial Building** Certified Local Government Programs.

Enclosed please find administrative changes to 24.301.146 MODIFICATIONS TO THE INTERNATIONAL BUILDING CODE APPLICABLE TO BOTH THE DEPARTMENT'S AND LOCAL GOVERNMENT CODE ENFORCEMENT PROGRAMS and a New Rule to Administrative Rules for the enforcement of the International Swimming Pool and Spa Code 2015 edition. No public comments were received by the Department regarding the proposed changes to the Administrative Rules.

Detailed information and complete copies of the Administrative Rules can be found on our website at http://bsd.dli.mt.gov/bc/rule_notice.asp. Be advised that these changes to the Administrative Rules will impact your program and it is important that you review these changes carefully. The code became effective January 8, 2016.

In accordance with ARM 24.301.202(1) you have 90 days from receipt of this notice to adopt those codes which your jurisdiction has been certified to do. These local adoptions require adoption by certified cities through the ordinance or resolution process. **The Department requires all local code enforcement programs which currently enforce the International Building Code (IBC) to adopt the International Swimming Pool and Spa Code (ISPSC) 2015 edition on or before April 8, 2016.**

Sincerely,

Julie Strong-Bethke
Certified Cities
Building Codes
406-841-2043
jstrong@mt.gov

BEFORE THE DEPARTMENT OF LABOR AND INDUSTRY
STATE OF MONTANA

In the matter of the amendment of)	NOTICE OF PUBLIC HEARING ON
ARM 24.301.146 modifications to the)	PROPOSED AMENDMENT,
international building code applicable)	ADOPTION, AND REPEAL
to department and local government)	
code enforcement, the adoption of)	
NEW RULE I incorporation by)	
reference of international swimming)	
pool and spa code, and the repeal of)	
ARM 24.301.801 adoption by)	
reference of ARM 37.111.1115)	
review of plans)	

TO: All Concerned Persons

1. On November 5, 2015, at 2:00 p.m., a public hearing will be held in the Large Conference Room, 301 South Park Avenue, 4th Floor, Helena, Montana, to consider the proposed amendment, adoption, and repeal of the above-stated rules.

2. The Department of Labor and Industry (department) will make reasonable accommodations for persons with disabilities who wish to participate in this public hearing or need an alternative accessible format of this notice. If you require an accommodation, contact the Building Codes Bureau no later than 5:00 p.m., on October 30, 2015, to advise us of the nature of the accommodation that you need. Please contact David White, Building Codes Bureau, 301 South Park Avenue, P.O. Box 200513, Helena, Montana 59620-0513; telephone (406) 841-2009; Montana Relay 1 (800) 253-4091; TDD (406) 444-2978; facsimile (406) 841-2050; or dlibsbcb@mt.gov (bureau's e-mail).

3. GENERAL REASONABLE NECESSITY: The department determined it is reasonably necessary to propose several rule changes to adopt a new publication of the nationally recognized international code council building codes International Swimming Pool and Spa Code (ISPSC) 2015. Amendments to ARM 24.301.146 and the repeal of ARM 24.301.801 will facilitate the adoption and clarify the standards for pool and spa construction so that designers, builders, and owners of such facilities will have a clear understanding of the building regulations. The department undertook an exhaustive evaluation of this code adoption and worked with stakeholders to propose the appropriate modifications to the model code and arrive at a balanced cost/benefit set of safe pool regulations tailored to Montana's unique population density and jurisdictional demographic.

The related operational practice conducted by the Department of Public Health and Human Services is expected to continue after the changes are effective.

4. The rule proposed to be amended provides as follows, stricken matter interlined, new matter underlined:

JAN 13 2016

24.301.146 MODIFICATIONS TO THE INTERNATIONAL BUILDING CODE APPLICABLE TO BOTH THE DEPARTMENT'S AND LOCAL GOVERNMENT CODE ENFORCEMENT PROGRAMS (1) through (11) remain the same.

(12) Delete Subsection 903.2.8 and replace with the following:

"1. An approved automatic sprinkler system installed in accordance with Section 903.3 shall be provided in all Group R buildings meeting any of the following criteria:

"a. 9 or more transient guests or 8 5 or more transient guestrooms;

"b. 9 or more occupants in other than dwelling units;

"c. 5 or more dwelling units; or

"d. more than 2 stories.

"2. In lieu of the above required automatic sprinkler system in buildings not more than three stories above the lowest level of exit discharge, each transient guestroom may be provided with at least one door leading directly to an exterior exit access that leads directly to approved exits.

"3. "Transient guest" for the purpose of this subsection shall mean an occupant who is primarily transient in nature, staying at one location for 30 days or less."

"4. "The requirements for automatic sprinkler systems for R-4 occupancies are found in ARM 24.301.146."

(13) through (19) remain the same.

(20) Delete Section 3109 in its entirety and replace with the International Swimming Pool and Spa Code, 2015 edition as adopted in [NEW RULE II].

(21) through (35) remain the same.

AUTH: 50-60-203, MCA

IMP: 50-60-101, 50-60-102, 50-60-104, 50-60-201, 50-60-203, 50-60-205,
MCA

REASON: It is reasonably necessary to amend (12) and reduce the number of transient guestrooms required for an approved automatic sprinkler system. The department notes this reduction follows a growing industry trend specific to Group R buildings such as hotels, motels, and inns. It is anticipated that the number of guestrooms will be further reduced over several rule amendments, until relying solely on the number of transient guests and not a number of guestrooms.

The department is amending (20) to implement the department's adoption of the ISPSC in NEW RULE I of this notice.

5. The proposed new rule provides as follows:

NEW RULE I INCORPORATION BY REFERENCE OF INTERNATIONAL SWIMMING POOL AND SPA CODE (ISPSC) (1) The department adopts and incorporates by reference the International Swimming Pool and Spa Code, 2015 edition, published by the International Code Council, unless another edition is specifically stated, together with the following amendments:

(a) Chapters 7 through 10, inclusive, are deleted in their entirety.

because of the family day-care home, group day-care home, and day-care home considerations in 76-2-412, MCA.

The department is clearly delineating the purpose of the ISPSC code in (4).

The department is adopting (5) to clarify that the department will not issue a swimming pool or spa permit for a building or structure until after the building permit is issued for that building or structure, because the pool or spa permit is inclusive of the building permit.

Language in (6) is necessary to inform citizens and stakeholders of the purpose of this code and how to obtain copies of the ISPSC.

6. The rule proposed to be repealed is as follows:

24.301.801 ADOPTION BY REFERENCE OF ARM 37.111.1115--REVIEW OF PLANS at ARM page 24-32455.

AUTH: 50-60-203, MCA

IMP: 50-53-103, 50-60-104, MCA

REASON: The department determined it is reasonably necessary to repeal this rule to align with the adoption of a new swimming pool and spa construction code pursuant to 50-60-202, MCA, in NEW RULE I of this notice.

7. Concerned persons may present their data, views, or arguments either orally or in writing at the hearing. Written data, views, or arguments may also be submitted to David White, 301 South Park Avenue, P.O. Box 200513, Helena, Montana 59620-0513, by facsimile to (406) 841-2050, or e-mail to dlibsdbcb@mt.gov and must be received no later than 5:00 p.m., November 13, 2015.

8. An electronic copy of this notice of public hearing is available at www.buildingcodes.mt.gov (department and bureau's web site). The department strives to make the electronic copy of this notice conform to the official version of the notice, as printed in the Montana Administrative Register, but advises all concerned persons that in the event of a discrepancy between the official printed text of the notice and the electronic version of the notice, only the official printed text will be considered. In addition, although the department strives to keep its web site accessible at all times, concerned persons should be aware that the web site may be unavailable during some periods, due to system maintenance or technical problems, and that technical difficulties in accessing or posting to the e-mail address do not excuse late submission of comments.

9. The department maintains a list of interested persons who wish to receive notices of rulemaking actions. Persons who wish to have their name added to the list shall make a written request that includes the name, e-mail, and mailing address of the person to receive notices and specifies that the person wishes to receive notices regarding all department or bureau administrative rulemaking proceedings or other administrative proceedings. The request must indicate whether e-mail or

(2) As specified in ARM 24.301.146(20), the department has deleted Section 3109 Swimming Pool Enclosures and Safety Devices from the International Building Code and replaced that section with the International Swimming Pool and Spa Code (ISPSC) as adopted by reference in (1). Cities, counties, and towns that have adopted the International Building Code in connection with their certification to enforce building codes will utilize the applicable sections of the ISPSC to regulate swimming pool and spa construction.

(3) As specified in 76-2-412, MCA, the ISPSC provisions, which are not applicable to residential occupancies, may not be applied to a community residential facility serving eight or fewer persons, or to a day-care home serving 12 or fewer children.

(4) The purpose of this code is to establish minimum standards to provide a reasonable level of safety and protection of health, property, and public welfare by regulating and controlling the design, construction, installation, quality of materials, and location of public swimming pools, spas, and aquatic recreation facilities.

(5) No swimming pool or spa permit shall be issued for a building or structure, under the jurisdiction of the department, until the building permit has first been issued for that building or structure.

(6) The ISPSC adopted by reference in (1) is a nationally recognized model code setting forth minimum standards and requirements for swimming pool and spa installations. A copy of the ISPSC may be obtained from the Department of Labor and Industry, Building Codes Bureau, P.O. Box 200517, Helena, MT 59620-0517, at cost plus postage and handling. A copy may also be obtained by writing to the International Code Council, 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, or on their web site at www.ICCSafe.org.

AUTH: 50-60-203, MCA

IMP: 50-53-103, 50-60-104, 50-60-202, 50-60-203, 76-2-412, MCA

REASON: The department is proposing (1) pursuant to 50-60-202, MCA, as the department is the sole agency to promulgate building regulations, and per 50-60-203, MCA, must do so by rule. This new rule is necessary to adopt an international swimming pool and spa code pursuant to 50-60-202, MCA, and in alignment with the repeal of ARM 24.301.801.

It is reasonably necessary to clarify in (1)(a) that chapters 7-10 are deleted in their entirety because 50-60-102(1)(a), MCA, provides that the state building code, as defined in 50-60-203(3), MCA, does not apply since the department lacks jurisdiction over privately owned residential structures of less than five dwelling units.

The department is proposing (2) to align with amendments proposed to ARM 24.301.146(20). This allows cities, counties, and towns that have adopted the International Building Code in connection with their certification to enforce building codes as they will utilize the applicable sections of the ISPSC to regulate swimming pool and spa construction in those certified jurisdictions.

It is necessary to clarify in (3) that the ISPSC provisions are not applicable to residential occupancies and may not be applied to a community residential facility serving eight or fewer persons or to a day-care home serving 12 or fewer children

standard mail is preferred. Such written request may be sent or delivered to David White, 301 South Park Avenue, P.O. Box 200513, Helena, Montana 59620-0513; faxed to the office at (406) 841-2050; e-mailed to dlibsdbcb@mt.gov; or made by completing a request form at any rules hearing held by the agency.

10. The bill sponsor contact requirements of 2-4-302, MCA, do not apply.

11. With regard to the requirements of 2-4-111, MCA, the department has determined that the amendment of ARM 24.301.146, the adoption of NEW RULE I, and the repeal of ARM 24.301.801 will not significantly and directly impact small businesses.

Documentation of the department's above-stated determinations is available upon request to David White, 301 South Park Avenue, P.O. Box 200513, Helena, Montana 59620-0513, by facsimile to (406) 841-2050, or by e-mail to dlibsdbcb@mt.gov.

12. Colleen White, attorney, has been designated to preside over and conduct this hearing.

/s/ DARCEE L. MOE
Darcee L. Moe
Rule Reviewer

/s/ PAM BUCY
Pam Bucy, Commissioner
DEPARTMENT OF LABOR AND INDUSTRY

Certified to the Secretary of State October 5, 2015

APPLICATION FOR SPECIAL USE PERMIT
CITY OF COLUMBIA FALLS

Name of Event

Organization Sponsoring Event

Organization Officer/Authorized Representative

Mailing Address City State Zip

Daytime Phone Number

Email

Date Requested: _____ Facility Requested: _____

Time of Use: _____ Anticipated Attendance: _____

Description of Event and Activity in Detail: _____

Describe any recording equipment, sound amplification equipment, banners, party tents, signs, or other attention-getting devices to be used in connection with the event:

Street Closures/Parking Restrictions requested, if any: _____

Please specify what (if any) city equipment/assistance is requested (road barricades, trash containers, traffic assistance, crowd control, etc): _____

Please specify what arrangements have been made for clean-up after the event: _____

Please specify what arrangements have been made for parking (for attendance of 100 people or more): _____

Please specify whether the event will require the exclusive use of a public park or park paths: _____

INSURANCE: Required: _____ Not Required: _____

A Certificate of Liability Insurance in the amount of at least \$750,000 per occurrence and \$1.5 million aggregate must be submitted to the Columbia Falls City Clerk's Office prior to any permit being issued. The Certificate of Insurance must name the City of Columbia Falls as an additionally named insured on the policy. For insurance questions please contact Barb Staaland at (406) 892-4391.

Insurance Provider: _____ Policy Number: _____

**Attach a copy of Insurance Policy

APPLICANT AND ORGANIZATION AGREE TO:

1. Payment of (2) checks, one for use and administrative fee, as applicable, and one for the cleaning deposit. Cleaning deposit will be refunded after area has been inspected by City staff for cleanliness and possible damage.
2. Assume responsibility for any damages to the facility due to misuse or neglect, caused by persons attending the event or activity.
3. Pay for all costs of any damages that may occur during the event or activity.
4. Not seek refunds from the City for inclement weather conditions, unless adequate notice is provided.
5. Know and follow all City rules and regulations provided by the City.
6. Collect and dispose of all garbage and debris resulting from the event in trash receptacles.
7. Properly control and supervise all activities.
8. Provide a copy of their City Business license, if applicable.
9. Provide a copy of their Food Purveyors License from MT Dept. of Public Health, if applicable.
10. Provide own backup power and water in case of power outages or vandalism, if applicable.
11. Move mobile concessions immediately upon conclusion of the event, if applicable.
12. **PLEASE BE MINDFUL THAT THE PARK IS A FAMILY AREA - WATCH CONTENT/LANGUAGE AND ACT ACCORDINGLY AND APPROPRIATELY.**

13. OTHER CONDITIONS: _____

TERMS AND CONDITIONS

As an agent and acting on behalf of the requesting agency or organization, I hereby certify that the information above is complete and correct.

WAIVER OF LIABILITY

I hereby certify that I have read and understand the policies and procedures regarding the use of City facilities. I further agree to hold the City of Columbia Falls, its Governing Body, the individual members thereof, and all officers, agents and employees free and harmless of any loss, damage, liability, cost or expense that may arise during or be caused in any way by such use or occupancy of City property.

APPLICANT'S SIGNATURE _____ DATE _____

City Representative: _____

*****OFFICE USE ONLY*****

Cleaning Deposit: \$ _____ Cash _____ Check # _____

Use/Admin. Fee: \$ _____ Cash _____ Check # _____

CLEANING DEPOSIT RETURNED: _____

_____ Mailed _____ ^{Date} Picked up _____ ^{Name} Other

CANCELLATION

Must be canceled within 48 hours of the scheduled event

Refund Received by: _____

Cleaning Deposit: \$ _____ Cash _____ Check # _____

Use/Admin. Fee: \$ _____ Cash _____ Check # _____

Please describe any alcohol restricted areas planned for the event and how they will be bounded:

___ Check that you have provided proof of liquor liability insurance coverage for the event.

___ Check that you have provided proof of compliance with Department of Revenue requirements for the event. A completed application with fees and approvals must be received by the Department of Revenue three (3) days prior to the event. Please contact the Department of Revenue @ (406) 444-2511.

****Office Use Only****

Applicant Age Verification: Employee Initials _____

Approved:

Initials City Manager _____
Date

Initials Police Chief _____
Date

Initials Fire Chief _____
Date

Initials Public Works Director _____
Date

ACKNOWLEDGMENT OF LEGAL RESPONSIBILITIES

- The holder of this special event permit is solely responsible for all actions of his/her group, and for the welfare of the public at the event, for all property belonging to the group and to the City, and for adhering to the Columbia Falls Municipal Code and the laws of the State of Montana.
- Applicant understands that a trained volunteer or employee in one of the preapproved MDOR training courses must be present at all points of sale and service.
- Applicant understands that it must pay all fees and deposits as required.
- Applicant understands that its permit can be revoked at any time for just cause, that its deposit may not be returned, and it may not be able to obtain a new permit in the future for violations of the law such as providing alcohol to a minor (MCA 16-6-305), providing alcohol to an intoxicated person (MCA 16-36-304), drinking if not of legal drinking age (MCA 45-5-624), or driving while intoxicated (MCA 61-8-401).
- Applicant understands that all beer and/or wine containers will be properly disposed of.
- Applicant will ensure that all participants comply with all laws and ordinances regulating the consumption of alcohol.
- Applicant represents, covenants, and affirms that no underage person will be allowed to consume alcohol at the event.
- Applicant represents, warrants, and covenants that anyone who appears legally intoxicated will be refused further alcohol and will be immediately escorted from the premises of the event.
- Applicant will protect, hold harmless, and indemnify the City, its governing board, the individual members thereof and all of its officers, agents, and employees from any liability resulting from the breach of this agreement or from the consumption of alcohol on City property during the event.
- I, as an agent and acting on behalf of the Applicant, have read and understand all of the policies and regulations contained in the permit, those regarding the use of public facilities within the City, and those regarding the consumption of alcohol.

Signature of Applicant

Date

Print Name

CITY OF COLUMBIA FALLS
PARKS AND RECREATION DEPARTMENT

SPECIAL USE PERMITS FOR RECREATION FACILITIES, PARKS, POOL, AMPHITHEATHER, CONCESSIONS & USER FEES

Before issuing a special use permit, the following conditions must be satisfied.

1. The use complies with pertinent city, county, state, and federal laws and regulations on public health, safety, air quality, and water quality.
2. The use will not adversely impact archaeological, historic, or natural values and is not in conflict with existing guideline and specific park management objectives.
3. The necessary clean up and restoration will be made for any damage to resources of facilities.
4. The use will be restricted, to the extent practical, to an area where minimal impact is imposed on the natural, cultural, o recreational resources or facilities.
5. Vehicles are prohibited in the park without prior approval.

A. LIABILITY COVERAGE

1. The City reserves the right to require any group (IF APPLICABLE) to supply liability insurance with the City listed as Co-insured. In most instances, user groups will be required to provide liability coverage in the minimum amount of \$750,000 per individual and \$1,500,000 per occurrence. The decision will be made on an individual renting basis dependent upon the risk level.

B. SPECIAL USE PERMITS

1. Long Term Use Permits/ Single Day Use Permit – The following rules apply to designated Recreation Facilities and City Parks:
 - a. Reservations may be made to the City Hall receptionist between 8:00 a.m. and 5:00 p.m. Monday through Friday. A completed Recreation Facility Special Use/or Parks Special Use Permit Application must be submitted along with payment of cash or check for the applicable fee.
 - b. Department official shall have sole authority and discretion to deny use by any applicant.
 - c. Department representatives shall have sole authority and discretion to determine if violation of rules and Regulations or undue expense in cleanup or maintenance of the area shall be grounds for denying return of the cleaning deposit and/or denying another reservation to any group. The department may post more specific or rigorous rules for the use of each group use area as group size and/or nature of use dictates.
 - d. A fee will be assessed for each area and each use for each 24-hour period or fraction.
 - e. In the event a reservation is canceled more than 48 hours before the intended use period, the use fee, less a 20% administrative fee will be refunded. If a reservation is canceled less than 48 hours before intended use period, the money will not be refunded. If the area is unavailable for the intended use (due to unscheduled maintenance, bad weather, etc.) the fee will be refunded. In the case of the swimming pool facilities, a reservation is considered Cancelled if applicant does not show up within 30 minutes of reserved start time and no deposit will be refunded.
 - f. If applicable, City lifeguards will have authority to enforce all facility rules.

C. DESIGNATED RECREATION FACILITIES

Fenholt Park	Baseball
Hoerner Park	Baseball
Railroad St. Field	Baseball
Columbus Park	Tennis
Horine Park	Soccer
Don Lawrence Amphitheater	

DESIGNATED PARKS

Marantette Park
Pinewood Park
River's Edge Park

EXHIBIT "A"

SPECIAL USE FEES:

Single Day Use Fees:

Group Size	Use Fees	Cleaning Deposit
25 - 50	\$25.00	\$25.00
51 - 75	\$50.00	\$50.00
76 - 100	\$75.00	\$100.00
100 or more	Requires Agreement	
2 Days or more	Requires Agreement	

Groups 100 or more: Pay \$100.00 use fee plus \$75.00 for each additional unit of up to 100 people. Cleaning deposit is \$200.00 plus \$75.00 for each additional unit of up to 100 people plus 10 % non-refundable Administrative Fee charge.

SEASONAL USE FEES:

A minimum of \$200.00 will be assessed for the duration of the permit.

The City may assess more by utilizing the following formula: Hours worked x Wage Per employee x Weeks of maintenance = TOTAL, plus a 10% Administrative Fee.

DON LAWRENCE AMPHITHEATER USE FEES.

Time Period	Use Fee	Cleaning Deposit
Up to 3 hours	\$25.00	\$25.00
3 - 5 hours	\$50.00	\$50.00
5 - 7 hours	\$75.00	\$100.00
7 - 24 hours	\$100.00	\$200.00
2 days or more	Requires Agreement	

An additional \$20.00 fee and \$100.00 deposit will be assessed if the risers and/or PA System are requested for use. Requested use for more than a one-time period will be Assessed an additional 50% of the day use fees and deposit for each additional use.

CITY POOL USE FEES:

Cleaning Deposit: \$50.00

\$ 125.00 minimum fee for 2 hour party.

Additional fee based on required staffing levels.

ALCOHOL ADDENDUM:

An administrative fee of \$75.00 will be assessed to process each Alcohol Addendum Form.

ORDINANCE NO.760

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA, AMENDING CHAPTER 10 SECTION 39 IN THE COLUMBIA FALLS MUNICIPAL CODE.

WHEREAS, the City Council desires to amend Chapter 10 Section 39 in the Columbia Falls Municipal Code; and

WHEREAS, the City Council has determined that said amendment to the Columbia Falls Municipal Code is in the best interests of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA AS FOLLOWS:

Section One. Section Amended: The following sections shall be added to the Columbia Fall Municipal Code:

10.39.040 Designated one-way streets.

In accordance with Section 10.39.020 and when properly signposted, traffic shall move only in the direction indicated upon the following streets:

Name of Street	Direction of Traffic Movement
The alley in block 14, Columbia Falls Townsite	South
The alley in block 37, Columbia Falls Townsite	South
Wildcat Drive, SW portion	South

Section Two. Inconsistent Provisions: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section Three. Severability: The provisions of this Ordinance are severable. If any provision of this Ordinance is held invalid, such invalidity shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision.

Section Four. Effective Date: This Ordinance shall become effective thirty (30) days after its final passage and approval by the City Council of the City of Columbia Falls, Montana.

PASSED AND APPROVED BY THE CITY COUNCIL OF COLUMBIA FALLS,
MONTANA THIS ____ DAY OF ____ March ____, 2016, THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA, THIS ____ DAY
OF MARCH, 2016.

Mayor

ATTEST:

City Clerk

First Reading

ORDINANCE NO. 761

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA, AMENDING CHAPTER 15.08 BUILDING CODES OF THE COLUMBIA FALLS MUNICIPAL CODE.

WHEREAS, the City Council desires to amend Chapter 15.08 to adopt the International Swimming and Pool Spa Code (ISPSC), 2015 edition as adopted by the Montana Department of Labor & Industry Building Codes Bureau,

WHEREAS, the Columbia Falls City Council has adopted Ordinance 684 in 2007 providing for the adopting of future editions by Administrative Order;

WHEREAS, the City Council has determined, upon conducting a hearing on March 7, 2016, that said amendments to the Columbia Falls Municipal Code are in the best interests of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA AS FOLLOWS:

Section One. Section Amended: Chapter 15.08.015 Columbia Falls Municipal Code is hereby added as shown on Exhibit "A" attached hereto.

Section Two. Inconsistent Provisions: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section Three. Severability: The provisions of this Ordinance are severable. If any provision of this Ordinance is held invalid, such invalidity shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision.

Section Four. Effective Date: This Ordinance shall become effective thirty (30) days after its final passage and approval by the City Council of the City of Columbia Falls, Montana.

PASSED AND APPROVED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA
THIS DAY OF MARCH, 2016, THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA, THIS DAY OF
MARCH, 2016.

First Reading

Mayor

ATTEST:

City Clerk

EXHIBIT A

15.08.015 INTERNATIONAL SWIMMING POOL AND SPA CODE (ISPSC)

The city adopts by reference the 2015 Edition of the International Swimming Pool and Spa Code published by the International Code Council, as and for the rules, regulations and conditions governing the standards for pool and spa construction as adopted by the MT Department of Labor & Industry.

First Reading

ORDINANCE NO. 762

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA, AMENDING CHAPTER 12.40 PARKS OF THE COLUMBIA FALLS MUNICIPAL CODE.

WHEREAS, the City Council desires to amend Chapter 12 40 Parks to allow the consumption of alcohol at specially permitted events at designated City Park areas and providing for the specific permit requirements,

WHEREAS, the City Council has determined, upon conducting a hearing on March 7, 2016, that said amendments to the Columbia Falls Municipal Code are in the best interests of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA AS FOLLOWS:

Section One. Section Amended: Chapter 12.40 Columbia Falls Municipal Code is hereby added as shown on Exhibit "A" attached hereto.

Section Two. Inconsistent Provisions: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section Three. Severability: The provisions of this Ordinance are severable. If any provision of this Ordinance is held invalid, such invalidity shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision.

Section Four. Effective Date: This Ordinance shall become effective thirty (30) days after its final passage and approval by the City Council of the City of Columbia Falls, Montana.

PASSED AND APPROVED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA
THIS DAY OF MARCH, 2016, THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA, THIS DAY OF
MARCH, 2016.

Mayor

ATTEST:

City Clerk

EXHIBIT A

12.40.030 Permits for use.

The city council of the city may grant permits for use to responsible applicants during the hours prescribed in Sections 12.40.010 and 12.40.020 of this Code and hours otherwise closed. The city council of the city may grant permits for such use that includes the consumption and/or sale of alcohol if granted in conjunction with a special permit.

12.40.35 City Park Rules. The following rules apply to conduct in City parks of Columbia Falls

- A. Camping is prohibited unless approved by City Council pursuant to §030 of this part.
- B. Pets.
 - (i) All pets must be kept on a leash. For purposes of this section the term "leash" is a chain, rope, or strap for leading or holding an animal in check and such leash must physically tether pets to a person or a stationary object.
 - (ii) Pet owners are responsible for removal of any waste deposited by their pets.
- C. Events. All scheduled events or groups of more than 25 people must complete an application for park use from city hall.
- D. No fireworks may be discharged in any city park.
- E. Pursuant to Ordinance 9.28 "Weapons", no firearm or other projectile weapons may be discharged in city parks.
- F. Open flame fires and recreational burning are prohibited in city parks, unless done so in an area specifically designated and marked as such by the City.
- G. No unauthorized motor vehicles are allowed beyond designated parking areas.
- H. Livestock is not allowed in City parks.
- I. It is prohibited to destroy, deface, injure, remove, or otherwise damage any natural or improved city park property. Willful or negligent cutting, destruction, or mutilation of any tree, shrub, or plant as well as any disturbance or removal of any topsoil cover is also prohibited.

First Reading

- J. No person shall use city parks for any commercial purpose without first securing permission from City Hall.
- K. The sale and/or consumption of alcohol is prohibited unless approved by the City Council pursuant to Section 030 of this part.

Section 12.40.050

The City Parks in which events may be held, which include the sale and / or consumption of alcohol pursuant the City's granting of the permits and special permits required hereunder, include: Rivers Edge Park; and, Marantette Park"

**CITY OF COLUMBIA FALLS
CORRESPONDENCE LIST
COUNCIL MEETING
March 7, 2016**

Regular Correspondence:

03/02/16 Montana Department of Labor & Industry -- International Wildland-Urban Interface Code 2012 edition

02/29/16 United States Environmental Protection Agency – Anaconda Aluminum Co. Columbia Falls Reduction Plant Site

02/29/16 Columbia Falls Chamber of Commerce – Newsletter

02/23/16 Glacier National Park Letter – International Transboundary Dark Sky Preserve

20/22/16 Flathead County Solid Waste District – 2015 Solid Waste Report

02/19/16 Montana Department of Revenue – Columbia Falls Urban Renewal Tax Increment Financing District Document Submission

02/18/16 Chris Nellen Letter – Eric Hummel Work Conditions

02/18/16 MMIA Employee Benefit Program Member Entities

02/18/16 Board agenda

02/13/16 Montana Department of Revenue – Columbia Falls Industrial Park Targeted Economic Development District Document Submission

02/11/16 Montana Public Employee Retirement Administration – Granted Service Credit