

AGENDA
MEETING OF THE AMES AREA METROPOLITAN
PLANNING ORGANIZATION TRANSPORTATION POLICY COMMITTEE AND
REGULAR MEETING OF THE AMES CITY COUNCIL
COUNCIL CHAMBERS - CITY HALL
APRIL 28, 2015

NOTICE TO THE PUBLIC: The Mayor and City Council welcome comments from the public during discussion. **If you wish to speak, please complete an orange card and hand it to the City Clerk. When your name is called, please step to the microphone, state your name for the record, and limit the time used to present your remarks in order that others may be given the opportunity to speak.** The normal process on any particular agenda item is that the motion is placed on the floor, input is received from the audience, the Council is given an opportunity to comment on the issue or respond to the audience concerns, and the vote is taken. On ordinances, there is time provided for public input at the time of the first reading. In consideration of all, if you have a cell phone, please turn it off or put it on silent ring.

AMES AREA METROPOLITAN PLANNING ORGANIZATION (AAMPO)
TRANSPORTATION POLICY COMMITTEE MEETING

CALL TO ORDER: 7:00 p.m.

1. Hearing on amendment to FY 2015-2018 Transportation Improvement Program:
 - a. Motion approving amendment to add guardrail on Interstate 35 from U. S. 30 to County Road E15

POLICY COMMITTEE COMMENTS:

ADJOURNMENT:

REGULAR CITY COUNCIL MEETING*

*The Regular City Council Meeting will immediately follow the meeting of the Ames Area Metropolitan Planning Organization Transportation Policy Committee.

PROCLAMATIONS:

1. Proclamation for "National Preservation Month," May 2015
2. Proclamation for "Bike Month," May 2015 and "Bike to Work Week," May 11-15, 2015

PRESENTATIONS:

3. Recognition of the 25th Anniversary of City Hall
4. Presentation of 2014 Historic Preservation Awards

CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time the Council members vote on the motion.

5. Motion approving payment of claims
6. Motion approving minutes of Regular Meeting of April 14, 2015, and Special Meeting of April 21, 2015
7. Motion approving certification of civil service applicants
8. Motion approving Report of Contract Change Orders for April 1-15, 2015

9. Motion authorizing Mayor to submit letter supporting HIRTA's application to Iowa Department of Transportation for State Transportation Assistance (STA) grant program
10. Motion approving renewal of the following Beer Permits, Wine Permits, and Liquor Licenses:
 - a. Class C Liquor w/Outdoor Service – Perfect Games, 1320 Dickinson Avenue
 - b. Class C Beer – Swift Stop #2, 3406 Lincoln Way
 - c. Special Class C Liquor – Great Plains Sauce & Dough, 129 Main Street
11. Motion approving 5-day (May 2-May 6) Special Class C Liquor License for Olde Main Brewing Company at ISU Alumni Center, 420 Beach Avenue
12. Motion approving 5-day (April 30-May 4) Special Class C Liquor License for Olde Main Brewing Company at Chamber of Commerce, 304 Main Street
13. Motion approving 5-day (May 15-May 19) Special Class C Liquor License for Olde Main Brewing Company at ISU Alumni Center, 420 Beach Avenue
14. Motion approving 5-day (May 7-May 11) Special Class C Liquor License for Olde Main Brewing Company at Iowa State University, 1128 Molecular Biology Building
15. Motion approving 5-day (May 24-May 28) Special Class C Liquor License and Outdoor Service Privilege for Gateway Market MLK at Reiman Gardens, 1407 University Boulevard
16. Motion approving Outdoor Service Privilege for Tip Top Lounge, 201 E. Lincoln Way, for outdoor concerts on the following dates:
 - a. May 6-7, 2015
 - b. May 20-21, 2015
 - c. June 3-4, 2015
 - d. June 17-18, 2015
 - e. July 1-2, 2015
 - f. July 15-16, 2015
 - g. July 29-30, 2015
 - h. August 12-13, 2015
 - i. August 26-27, 2015
17. Motion approving Encroachment Permit for vinyl photo at 416 Douglas Avenue, Suite #101 (Ames Historical Society)
18. Motion directing City Attorney to draft ordinance pertaining to child restraint systems
19. Requests for Hope Run on June 20, 2015:
 - a. Resolution approving closure of portions of Dotson Drive, Mortensen Road, Hayward Avenue, Knapp Street, Sheldon Avenue, Arbor Street and State Avenue from 7:30 a.m. to approximately 9:00 a.m. on Saturday, June 20
 - b. Resolution approving waiver of Road Race permit fee
20. Requests from Main Street Cultural District (MSCD) for spring/summer events:
 - a. ArtWalk on Friday, June 5:
 - i. Motion approving blanket Temporary Obstruction Permit for MSCD sidewalks from 3:30 p.m. to 8:00 p.m. and blanket Vending License from 8:00 a.m. to 8:00 p.m.
 - ii. Resolution approving waiver of parking meter fees and enforcement for MSCD from 3:30 p.m. to 6:00 p.m.
 - iii. Resolution approving waiver of fee for blanket Vending License
 - iv. Resolution closing four parking spaces near intersection of Main Street and Kellogg Avenue for food vendors
 - b. Bike Night on Friday, June 19:
 - i. Motion approving blanket Temporary Obstruction Permit for closure of Douglas Avenue from Main Street to Fifth Street and blanket Vending License
 - ii. Resolution closing six parking spaces on Douglas Avenue for motorcycle parking

- iii. Resolution approving waiver of parking meter fees and enforcement for MSCD from 12:00 p.m. on Friday, June 19, to 12:30 a.m. on Saturday, June 20
 - iv. Resolution approving waiver of fee for blanket Vending License
- c. Firefly Country Night on Wednesday, July 8:
 - i. Resolution approving closure of 200 block of Main Street from 5:00 p.m. on Wednesday, July 8, to 2:00 a.m. on Friday, July 10
 - ii. Resolution approving closure of 46 parking spaces on Main Street and 22 parking spaces on Kellogg Avenue to reflect the time change
 - iii. Motion approving modification of the Temporary Obstruction Permit to reflect the time change
- d. Oktoberfest on Friday, September 18:
 - i. Motion approving blanket Temporary Obstruction Permit and blanket Vending License
 - ii. Resolution approving closure of Main Street from Kellogg to Douglas from 5:00 p.m. Friday, September 18, to Sunday, September 20, at 1:00 a.m., including closure of 46 parking spaces; and waiver of fees for blanket Vending License, meter costs for parking space closures, and costs for use of electricity in 200 block of Main Street
- 21. Resolution approving Quarterly Investment Report for period ending March 31, 2015
- 22. Resolution approving appointment of *ex officio* student liaison to City Council
- 23. Resolution confirming appointment of GSB Senator Hamad Abbas and Representative Matthew Teubert to Ames Transit Agency Board of Trustees
- 24. Resolution approving appointment of Amy Sengbusch to fill vacancy on Public Art Commission
- 25. Resolution approving State of Iowa Grant for Ames Airport Terminal Building and Hangar project and Runway 01/19 Taxiway Rehabilitation
- 26. Resolution accepting Ames Human Relations Commission Annual Report
- 27. Resolution approving renewal of Administrative Services Agreement with Delta Dental of Iowa for dental benefits
- 28. Resolution approving renewal of Agreement with Wellmark Blue Cross Blue Shield of Iowa for administrative services, specific and aggregate excess coverage, and network access for benefits from July 1, 2015, to June 30, 2016
- 29. Resolution approving preliminary plans and specifications for Turbine Generator Maintenance, Repair, and Related Services Contract; setting May 27, 2015, as the bid due date and June 9, 2015, as the date of public hearing and award of contract
- 30. Resolution approving preliminary plans and specifications for Unit No. 7 Crane Repair; setting May 27, 2015, as bid due date and June 9, 2015, as date of public hearing
- 31. Resolution renewing contract with Diamond Oil Company of Des Moines, Iowa, to Supply Diesel Fuel to Power Plant in an amount not to exceed \$487,500
- 32. Power Plant Breaker and Relay Maintenance:
 - a. Resolution renewing contract with Tri-City Electric Company of Iowa of Davenport, Iowa, in an amount not to exceed \$180,000
 - b. Resolution approving contract and bond
- 33. Resolution renewing contract with Burns & McDonnell of Chesterfield, Missouri, for Fire Risk Mitigation professional services for Electric Services Department in an amount not to exceed \$50,000
- 34. Power Plant Maintenance Services:
 - a. Resolution renewing contract with ProEnergy Services, LLC, of Sedalia, Missouri, in an amount not to exceed \$720,000
 - b. Resolution approving contract and bond
- 35. Resolution renewing contract with Asplundh Tree Expert Company of Fairfax, Iowa, for Electric Distribution Line Clearance Program in an amount not to exceed \$297,448

36. Specialized Wet/Dry Vacuum, Hydroblast, and Related Cleaning Services for Electric Services Department:
 - a. Resolution renewing contract with Bodine Services of Clinton, LLC, of Clinton, Iowa, in an amount not to exceed \$68,000
 - b. Resolution approving contract and bond
37. Resolution renewing contract with MCG Energy Solutions, LLC, of Minneapolis, Minnesota, for MISO Market Participant Services in an amount of \$119,988, plus applicable sales taxes paid directly to the State
38. Resolution approving contract and bond for Inis Grove Park Sand Volleyball Court Lighting
39. Resolution approving contract and bond for Bid No. 1 Turbine Control System
40. Resolution approving contract and bond for Bid No. 2 Turbine Steam Seal System for Unit 8
41. Resolution accepting completion of WPC UV Disinfection System
42. 406-418 Freel Drive:
 - a. Resolution accepting Quit Claim Deed
 - b. Resolution approving Plat of Survey
43. Resolution approving Final Plat for Sunset Ridge Subdivision, Sixth Addition

PUBLIC FORUM: This is a time set aside for comments from the public on topics of City business other than those listed on this agenda. Please understand that the Council will not take any action on your comments at this meeting due to requirements of the Open Meetings Law, but may do so at a future meeting. The Mayor and City Council welcome comments from the public; however, at no time is it appropriate to use profane, obscene, or slanderous language. **The Mayor may limit each speaker to five minutes.**

HEARINGS:

44. Hearing on rezoning of properties at 130 South Sheldon Avenue, 119 Hayward Avenue, and 2622 Lincoln Way:
 - a. First passage of ordinance
45. Hearing on proposal to vacate Public Utility Easement near 1615 South Kellogg Avenue and 317 South 17th Street:
 - a. Resolution approving vacating Public Utility Easement located five feet on both sides of property line between 1615 South Kellogg Avenue and 317 South 17th Street from right-of-way line on South 17th Street to ten feet south of north property line
46. Hearing on 2013/14 Asphalt/Seal Coat Street Rehabilitation Program (Ashmore Drive, Ashmore Court, Ashmore Circle, South Franklin Avenue):
 - a. Resolution approving final plans and specifications and awarding contract to Manatt's, Inc., of Ames, Iowa, in the amount of \$591,484.85
47. Hearing on 2013/14 Concrete Pavement Improvements Program #2 (North 2nd Street):
 - a. Resolution approving final plans and specifications and awarding contract to Manatt's, Inc., of Ames, Iowa, in the amount of \$148,062.63
48. Hearing on 2012/13 Concrete Pavement Improvements Program #3 (Lincoln Way Frontage Road):
 - a. Resolution approving final plans and specifications and awarding contract to Manatt's, Inc., of Ames, Iowa, in the amount of \$116,141.91
49. Hearing on ISU Research Park, Phase III - Water and Sanitary Sewer:
 - a. Resolution approving final plans and specifications and awarding contract to J&K Contracting of Ames, Iowa, in the amount of \$798,589

50. Hearing on WPC Facility Make-Up Air Unit and Heat Recovery Units Replacement:
 - a. Resolution approving final plans and specifications and awarding contract to Mechanical Comfort of Ames, Iowa, in the amount of \$297,141
51. Hearing on proposal to vacate Easement for Wall Mural in Tom Evans Plaza:
 - a. Resolution approving vacating Easement for east exterior wall of building on property locally known as 400 Main Street

PLANNING & HOUSING:

52. Resolution approving facade grant revision for 400 Main Street
53. Resolution approving facade grant for 413 Kellogg Avenue

PUBLIC WORKS:

54. Update on South Duff Access project

ADMINISTRATION:

55. Requests from Selective Site Consultants to plan and design cellular installation on City property:
 - a. Resolution approving/motion denying request to make joint application for Special Use Permit to develop cellular installation on City property
 - b. Resolution approving/motion denying agreement granting limited right of entry to City property for inspection and testing

ORDINANCES:

56. Second passage of Time-of-Use Industrial Electric Rate Ordinance (third passage and adoption requested)
57. Second passage of Secondhand Goods Ordinance
58. Second passage of Water and Sewer Rate Ordinance
59. Second passage of ordinance to allow small production facilities, including micro breweries, in commercial zones

COUNCIL COMMENTS:

ADJOURNMENT:

***Please note that this agenda may be changed up to 24 hours before the meeting time as provided by Section 21.4(2), *Code of Iowa*.**

**AMES AREA METROPOLITAN PLANNING ORGANIZATION (AAMPO)
TRANSPORTATION POLICY COMMITTEE ACTION FORM**

SUBJECT: AMENDMENT TO FY 2015-2018 TRANSPORTATION IMPROVEMENT PROGRAM

BACKGROUND:

This amendment to the Fiscal Year 2015-2018 Transportation Improvement Program (TIP) includes the addition of a new project by the Iowa Department of Transportation for FY 2015. The project is for guardrail on Interstate 35 from U.S. 30 to County Road E15. The total project cost is \$2,769,000, and no MPO or local funding is required for the project. On March 10, 2015, the Iowa Transportation Commission approved this project along with others across the State of Iowa as a direct result of the 10 cent increase adjustment on the excise tax imposed on each gallon of motor fuel.

It is necessary for projects of this type to be included in the Iowa Department of Transportation's approved statewide plan (STIP). The initial step in this process is for AAMPO to approve an amendment to the AAMPO Transportation Improvement Plan. At the AAMPO Transportation Policy Committee meeting on March 31, 2015, the date for the public hearing was set for April 28, 2015.

ALTERNATIVES:

1. Approve the Amended FY 2015-18 TIP to include this IDOT guardrail project.
2. Approve the Amended FY 2015-18 TIP with Policy Committee modifications.

ADMINISTRATOR'S RECOMMENDATION:

This safety improvement will directly affect those traveling to or from the AAMPO area, and the Technical Committee has recommended approval of this amendment.

Therefore, it is recommended by the Administrator that the Transportation Policy Committee adopt Alternative No. 1, thereby approving the Amended FY 2015-18 TIP.



TRANSPORTATION IMPROVEMENT PROGRAM

FY 2015 – 2018

**FINAL
JULY 8, 2014**

Amendments

Administrative Modification October 20, 2014

Amended November 25, 2014

Amended April 9, 2015

"The preparation of this report has been financed in part through grant[s] from the Federal Highway Administration and Federal Transit Administration, U.S. Department of Transportation, under the State Planning and Research Program, Section 505 [or Metropolitan Planning Program, Section 104(f)] of Title 23, U.S. Code. The contents of this report do not necessarily reflect the official views or policy of the U.S. Department of Transportation.

[This Page Left Blank]

Table of Contents

Federal Highway Administration Section	2
Project Selection	2
FY 2014 Project Status Report	3
Fiscal Constraint	4
Financial Constraint Summary Tables	4
Network Operations and Maintenance	5
Public Participation Process	5
Title VI Compliance	5
Self Certification	5
Revising the TIP	5
Administrative Modifications	6
Amendments	6
Federal Transit Administration Section	6
FY 2015 TIP FTA Project Justification	6
Appendix A: FY 2015 – 18 TIP TPMS Printouts	9
Appendix B: FY 2015 – 18 TIP Roadway Project Information	10
Appendix C: AAMPO Self Certification	12
Appendix D: Transportation Policy Committee Meeting Minutes	22

Federal Highway Administration Section

Project Selection

The Ames Area Metropolitan Planning Organization (AAMPO) uses an informal project selection criteria system as a means of prioritizing submitted projects. All projects submitted to the AAMPO for inclusion in the Transportation Improvement Program (TIP) are reviewed by staff and the Transportation Technical Committee (TTC) and Transportation Policy Committee (TPC). Projects are programmed in the TIP by approval of the TPC based on the recommendation of the TTC and staff.

Projects are prioritized based on public input, need and financial availability. Factors identified in the Long Range Transportation Plan (LRTP) will be used as tools to help determine those projects selected and their respective priority. In addition to the LRTP tools, highway capacity improvement projects are selected using Level of Service criteria; rehabilitation and reconstruction projects are selected based upon pavement condition index and field review. A STP application form shall be submitted along with all STP projects to be considered to receive federal-aid funding. This form can be requested from the AAMPO staff or downloaded from the AAMPO website.

Transportation Alternative projects consist mainly of open space trails that have been developed during the public involvement process for the Long Range Transportation Plan (LRTP) update. Trail segments shown in the plan are sized proportionately based upon estimated construction costs. A TAP application form shall be submitted along with all TAP projects to be considered to receive federal-aid funding. Submitted projects are then ranked with the following criterion: connectivity with existing facilities, cost in relation to public benefit, enhancement to existing transportation system, and identified in the long range transportation plan. The ranked list is then discussed and may be revised during the TIP development process. The project application form can be requested from the AAMPO staff or downloaded from the AAMPO website.

Bridge projects consist of necessary repairs recommended by the biennial Iowa Department of Transportation (IDOT) bridge inspections. The IDOT requires these inspections for bridges within the local jurisdictions of the AAMPO. A Candidate List is created by the IDOT Office of Systems Planning based on priority points ranking. Local agencies and the AAMPO work with the IDOT on programming necessary bridge projects based on priority and available funding.

The Transit Board selects operating projects for CyRide as identified in the approved Passenger Transportation Plan (PTP), which serves as a needs assessment for all regional human and health service agencies. The Transit Board also approves matching funds for capital projects based upon identified route expansions.

All projects are consistent with the approved 2035 Long Range Transportation Plan adopted on Oct. 12, 2010.

AAMPO FY 2015 – 18 Transportation Improvement Program

FY 2014 Project Status Report

<i>TPMS #</i>	<i>Project Number</i>	<i>Location</i>	<i>Type of Work</i>	<i>Status</i>	<i>Total Project Cost</i>	<i>Total Federal Aid</i>	<i>Sponsor</i>
14983	STP-E-0155(SE16th)–70-85	In the City of Ames, Skunk River Trail: From SE 16th Street to East Lincoln Way	Ped/Bike Grade & Pave	FHWA Approved - Roll over Funding	\$ 521,000	\$ 160,000	City of Ames
19961	STP-U-0155(S 3RD / S 4TH)–70-85	In the City of Ames, S 3RD ST / S 4TH ST: From Squaw Creek to South Duff Avenue	Pavement Rehab	FHWA Approved - Roll over Funding	\$ 1,867,000	\$ 1,292,000	City of Ames
21260	STP-E-0155(SE16TH)–8V-85	In the City of Ames, Skunk River Trail: From SE 16th Street to East Lincoln Way	Ped/Bike Structures,Ped/Bike Miscellaneous	FHWA Approved - Roll over Funding	\$ 835,000	\$ 160,000	City of Ames
17023	STP-U-0155(ELW)–70-85	In the City of Ames, E LINCOLN WAY: From South Duff Avenue to and including South Skunk River Bridge	Pavement Rehab,Bridge Rehabilitation	FHWA Approved - Roll over Funding	\$ 2,130,000	\$ 1,060,000	City of Ames
1948	STP-E-0155(S DUFF)–8V-85	In the City of Ames, S DUFF AVE: From Squaw Creek to South 5th Street	Ped/Bike Grade & Pave	FHWA Approved - Roll over Funding	\$ 100,000	\$ 70,000	City of Ames
19248	STP-U-0155()–70-85	24TH ST AND BLOOMINGTON RD: 24th St. (UPRR tracks to Northwestern Ave.) and Bloomington Rd. (Eisenhower Ave. to west 500 ft.)	Pavement Rehab	FHWA Approved - Roll over Funding	\$ 1,832,000	\$ 1,292,000	City of Ames
22052	BRFN-030()–39-85	US30: US 69/BIKE PATH IN AMES (EB)	Bridge Deck Overlay	FHWA Approved - Roll over Funding	\$ 456,000	\$ -	IDOT Dist. 1
22016	IM-035()–13-85	I-35: US 30 INTERCHANGE IN AMES	Bridge New,Grading,Right of Way	FHWA Approved - Roll over Funding	\$ 9,600,000	\$ 8,550,000	IDOT Dist. 1
14980	STP-E-0155(ADA)–8V-85	In the City of Ames, Skunk River Trail: From Bloomington Road to Ada Hayden Park	Ped/Bike Grade & Pave	FHWA Approved - 2014 Construction Roll over Funding	\$ 474,000	\$ 250,000	City of Ames
14982	STP-E-0155(682)–8V-85	In the City of Ames, Skunk River Trail: From East Lincoln Way to S. River Valley Park	Ped/Bike Grade & Pave	FHWA Approved - Roll over Funding	\$ 790,000	\$ 360,000	City of Ames
15628	STP-E-C085(100)–8V-85	Gilbert to Ames Trail: Trail connection from Gilbert, Iowa to Ames, Iowa	Ped/Bike ROW	FHWA Approved - Roll over Funding	\$ 983,000	\$ 62,000	Story CCB
21264	BROS-C085(116)–5F-85	North Dakota Ave: Over Onion Creek	Bridge Replacement	Authorized - 2014 Construction	\$ 350,000	\$ 280,000	Story CRD
21261	STP-U-0155(681)–70-85	In the City of Ames, SHELDON AVENUE: From Lincoln Way to Hyland Avenue	Pavement Rehab	Authorized - 2014 Construction	\$ 1,480,000	\$ 1,060,000	City of Ames
16032	STP-U-0155(Grand3)–70-85	GRAND AVE: S Grand Ave: 0.1 miles north of S. 16th Street to Squaw Creek Dr / S 5th St:S Grand Ave to S Duff Ave / S 16th & S Duff Ave Intersection	Grade and Pave,Bridge New	FHWA Approved - 2014 NEPA Clearance	\$ 11,546,000	\$ 2,096,000	City of Ames
16103	RGPL-PA22(RTP)–ST-85	Ames MPO Planning: STP Funds for Transportation Planning	Trans Planning	Authorized - LRTP Update Initiated	\$ 400,000	\$ 320,000	AAMPO

Fiscal Constraint

The AAMPO FY 2015 programming targets are \$1,539,075 for STP, \$86,304 for TAP, and \$65,713 for TAP Flex. The project costs shown in the TIP are in year of expenditure dollars. This is accomplished by developing an estimate of costs in the current bidding environment and then applying an inflation factor of 4% per year. The Ames City Council has programmed these projects in the City of Ames 2014-2019 CIP for the local funding allocation. These funds are generated from the City's annual Road Use Tax Fund (RUTF) distribution, Local Option Sales Tax, and General Obligation (GO) Bonds. The transit program does not have targets, and thus the requests involve significant costs in the anticipation of maximizing the amounts received.

Financial Constraint Summary Tables

Table 1 Summary of Costs and Federal Aid								
Federal Aid Program	2015		2016		2017		2018	
	Total Cost	Federal Aid	Total Cost	Federal Aid	Total Cost	Federal Aid	Total Cost	Federal Aid
Surface Transportation Program (STP)	\$2,128,000	\$1,529,000	\$3,130,000	\$1,060,000	\$6,517,000	\$1,992,000	\$6,500,000	\$1,300,000
Highway Bridge Replacement (STP-HBP)	\$2,425,000	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$0
Transportation Alternatives Program (TAP)	\$1,873,000	\$492,000	\$835,000	\$160,000	\$521,000	\$160,000	\$586,000	\$140,000
National Highway Performance Program (NHPP)	\$0	\$0	\$100,000	\$0	\$9,500,000	\$8,550,000	\$3,864,000	\$3,478,000
Primary Road Funds (PRF)	\$456,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Table 2 STP Fiscal Constraint Table				
	2015	2016	2017	2018
Unobligated Balance (Carryover)	\$3,430,544	\$3,506,332	\$4,051,332	\$3,664,332
Region STP Target	\$1,539,075	\$1,539,000	\$1,539,000	\$1,539,000
Region TAP Flex Target	\$65,713	\$66,000	\$66,000	\$66,000
Subtotal	\$5,035,332	\$5,111,332	\$5,656,332	\$5,269,332
Transfer to TAP (STP and Flex)	\$0	\$0	\$0	\$3,000
Programmed STP Funds	\$1,529,000	\$1,060,000	\$1,992,000	\$1,300,000
Balance	\$3,506,332	\$4,051,332	\$3,664,332	\$3,966,332

Table 3 TAP Fiscal Constraint Table				
	2015	2016	2017	2018
Unobligated Balance (Carryover)	\$543,410	\$199,714	\$125,714	\$51,714
Region TAP Target	\$86,304	\$86,000	\$86,000	\$86,000
STP and Flex Transfer Credit	\$0	\$0	\$0	\$3,000
Subtotal	\$629,714	\$285,714	\$211,714	\$140,714
Programmed TAP Funds	\$430,000	\$160,000	\$160,000	\$140,000
Balance	\$199,714	\$125,714	\$51,714	\$714

Table 4 Forecasted Operations and Maintenance (O&M) Costs on the Federal-Aid System Table						
Source: 2013 City Street Finance Report						
	2013	2014	2015	2016	2017	2018
City of Ames Total Operations	\$447,674	\$465,581	\$484,204	\$503,572	\$523,715	\$544,664
City of Ames Total Maintenance	\$888,723	\$924,272	\$961,243	\$999,693	\$1,039,680	\$1,081,267
City of Gilbert Total Operations	\$1,169	\$1,216	\$1,264	\$1,315	\$1,368	\$1,422
City of Gilbert Total Maintenance	\$14,584	\$15,167	\$15,774	\$16,405	\$17,061	\$17,744
Total O&M	\$1,352,150	\$1,406,236	\$1,462,485	\$1,520,985	\$1,581,824	\$1,645,097

Table 5 Forecasted Non-Federal Aid Revenue Table						
Source: 2013 City Street Finance Report						
	2013	2014	2015	2016	2017	2018
City of Ames Total RUTF Receipts	\$5,646,836	\$5,872,709	\$6,107,618	\$6,351,923	\$6,605,999	\$6,870,239
City of Ames Total Other Road Monies Receipts	\$4,031,928	\$4,193,205	\$4,360,933	\$4,535,371	\$4,716,785	\$4,905,457
City of Ames Total Receipts Service Debt	\$21,215,250	\$22,063,860	\$22,946,414	\$23,864,271	\$24,818,842	\$25,811,595
City of Gilbert Total RUTF Receipts	\$103,619	\$107,764	\$112,074	\$116,557	\$121,220	\$126,068
City of Gilbert Total Other Road Monies Receipts	\$16,517	\$17,178	\$17,865	\$18,579	\$19,323	\$20,095
City of Gilbert Total Receipts Service Debt	\$0	\$0	\$0	\$0	\$0	\$0

Network Operations and Maintenance

The capital investment and other measures necessary to preserve the existing transportation system, as well as operations, maintenance, modernization, and rehabilitation of existing and future transportation facilities are annually reviewed and programmed. Preservation, operating, and maintenance costs are included as a priority for funding. Maintenance and rehabilitation projects are also included in the AAMPO LRTP. In addition to STP funding, the City of Ames utilizes RUTF, Local Option Sales Tax, and General Obligation funding for system preservation projects. A program is also included in the City of Ames 2014-2019 CIP to address shared use path maintenance. The LRTP and Land Use Policy Plan (LUPP) both use an intersection efficiency standard of Level of Service (LOS) C.

Public Participation Process

A notice advising the public about the draft TIP and Transportation Planning Work Program (TPWP) reviewed by the AAMPO Technical Committee will be mailed to 43 neighborhood organization chairpersons, representatives of the Ames Main Street District, Campustown Action Association, NAACP, Friends of Central Iowa Biking, International Student Council at Iowa State University (ISU), League of Women Voters, and others in accordance with our approved Public Participation Plan (PPP). In addition, as previously noted, projects are available for public review and comment through the City of Ames CIP process. A public input session will be held on May 1st, 2014 to discuss the TIP and receive comments.

Title VI Compliance

The Ames Area MPO adheres to the City of Ames's Title VI of the Civil Rights Act of 1964 Compliance Plan. The AAMPO carries out its transportation planning processes without regard to race, color, or national origin. The Compliance Plan provides information on the Ames Area MPO Title VI compliance policies, complaint procedures, and a form to initiate the complaint process for use by members of the public. For more information or to file a complaint or concern, please contact the AAMPO Administrator at the City of Ames Public Works Administration Office at 515-239-5160.

Self Certification

The AAMPO Policy Committee certified that transportation planning activities in the Ames metropolitan area are being carried out in accordance with governing Federal regulations, policies and procedures. This certification was at the meeting on March 25, 2014. A copy of the document is attached in Appendix C.

Revising the TIP

Often after development and subsequent adoption of the TIP, changes may need to be made to the list of programmed projects. Examples of changes might be adding or deleting projects, moving a project between years in the TIP, adjusting project cost, or changing the vehicle numbers of transit vehicles.

A major requirement of a project receiving Federal transportation funds is for the project to be included in the TIP and Statewide Transportation Improvement Program. Once a project has received Federal Authorization for construction it does not need to be included in the TIP. This is one of two major reasons for adding or deleting a project from the TIP. The other major reason for adding a project is the awarding of a grant or earmark for a project, which can happen throughout the year.

Changes to the TIP are classified as either “administrative modifications” or “amendments”.

Administrative Modifications

Administrative Modifications are minor changes involving the following:

- **Project Cost** – changes that do not increase federal-aid by more than 30% or do not increase total federal-aid by more than \$2 million from the original amount.
- **Schedule Changes** – changes in schedules to projects included in the first four years of the TIP
- **Funding Source** – changes to funding from one source to another
- **Scope Changes** – all changes to the project’s scope

Amendments

Amendments are major changes involving the following:

- **Project Cost** – changes that increase federal-aid by more than 30% or increase total federal-aid by more than \$2 million from the original amount.
- **Schedule Changes** – projects added or deleted from the TIP.
- **Funding Source** – projects receiving additional federal funding sources.
- **Fiscal Constraint** – changes that result in the TIP no longer being fiscally constrained.
- **Scope Changes** – changing the project termini, the amount of through traffic lanes, type of work from an overlay to reconstruction, or a change to include widening of the roadway.

Administrative modifications and amendments are subject to different AAMPO Policy Committee and public review procedures. Administrative modifications are processed internally and are shared with the Policy Committee and the public as informational items. Amendments are presented to the Policy Committee and a public comment period is opened, which lasts until the next Policy Committee meeting (the Policy Committee meets on an as needed basis, giving a 3-4 week public comment period). Public comments are shared at this meeting with the Policy Committee and action is taken to approve the amendment.

Federal Transit Administration Section

FY 2015 TIP FTA Project Justification

The following transit projects identified within the draft FY2015-2018 TIP were included within the 2015 Passenger Transportation Plan (PTP) Update, meeting the requirements to have the Enhanced Mobility for Seniors and individuals with Disabilities formula federal funding within an approved PTP prior to TIP approval. The following narrative describes the projects within the initial year of the plan.

General Operations: This funding supports the day-to-day transit operations of the Ames Transit Authority from Ames’ urbanized area federal apportionment, Transit Intensive Cities, and State Transit Assistance funding.

Contracted Paratransit (Dial-A-Ride) Service: According to federal regulations, public transit agencies providing fixed-route transit service in their community must also provide door-to-door transportation service within a ¾ mile area of that fixed-route service. Therefore, CyRide purchases transportation service for its Dial-A-Ride operations in order to meet this ADA requirement. This requirement has been expanded to the entire city limits of Ames.

Associated Transit Improvements: CyRide developed a Bus Stop Plan that recommended an implementation plan for bus stop amenities along CyRide's fixed-route system. From the prioritization of recommended stop improvements, concrete pads will be added for easier boarding/alighting during inclement weather as well as replacing bus shelters with lighted bus shelters to improve the accessibility for patrons and CyRide's image throughout the Ames community. In February 2013, CyRide launched Nextbus allowing passengers to obtain real-time information of the next buses coming to a particular bus stop. The information can be obtained on CyRide's website, by texting or calling or via LED digital signs at the bus stop. CyRide envisions additional LED digital signage signs next to high ridership stops throughout the Ames community.

Heavy Duty Bus Replacement: Eight buses have exceeded FTA guidelines for useful life. Bus numbers are 00147, 00716, 00715, 00711, 00712, 00713, 00717 and 00742. These units will be replaced with 40' heavy-duty buses, equipped with cameras. These replacement vehicles will be ADA accessible.

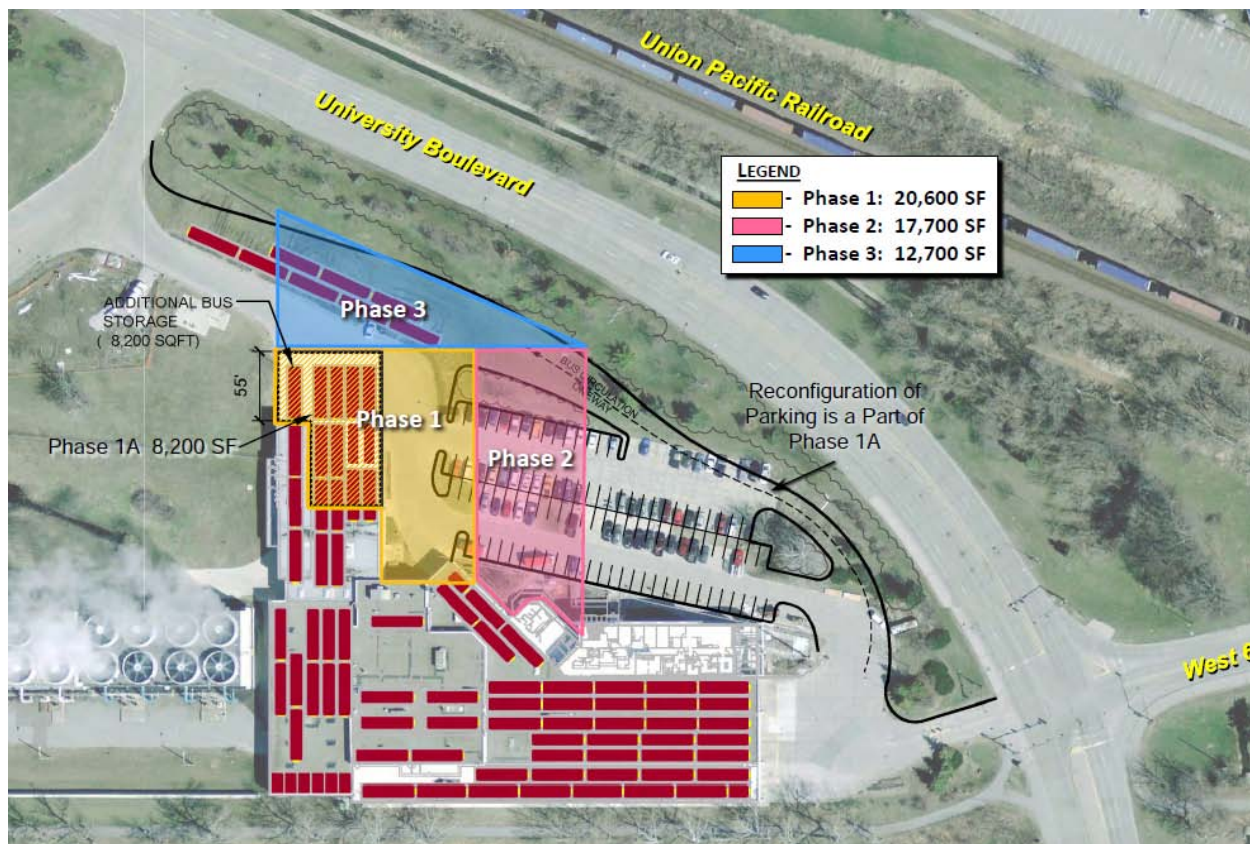
Light Duty Bus Replacement: One bus has exceeded FTA guidelines for useful life. The bus number is 7640 which CyRide leases to Heart of Iowa Regional Transit Agency to operate its ADA complimentary service (Dial-A-Ride). This unit will be replaced with another light-duty bus, equipped with cameras. This replacement vehicle will be ADA accessible.

Blue Route (Sunday): CyRide is planning to double its frequency on the Sunday Blue route to 20-minute intervals between 11:00 am and 5:00 pm. The route currently operates at 40-minute intervals. One bus will be added on Sundays and serve a portion of the route between ISU campus and the Wal-Mart on South Duff Avenue. This will help reduce overcrowding and on-time performance issues currently being experienced on the route. Additionally, this change will improve service by decreasing wait times for customers. Many trips along this portion of the route on Sunday consistently exceed 60 passengers per bus, which is standing capacity. The seated capacity is 39 passengers. CyRide is requesting the first year of operating funding through STA Special Project funding with the next two years through Iowa's Clean Air Attainment Program (ICAAP) funding.

Brown/Green Route (Weekday): CyRide is planning to add two additional buses along the Brown Route and one bus to the Green route each weekday between 11:30am and 6:00pm. Ridership has grown on both these corridors to the point where overcrowding occurs and buses are having a difficult time staying on time and buses are exceeding standing capacity. Ridership on the Brown route has grown by more than 45% over the past three years due to the influx of students to apartments north of Somerset and full utilization of the Wallace/Wilson Residence Halls. An added benefit of this change is that the Brown/Green routes will now be able to meet other buses (Red and Blue routes) to make transfers allowing customers to switch between buses to travel to other areas of campus or the city. Currently the Brown route bus arrives several minutes after the other route buses have left, causing customers to wait almost 20 more minutes until their next bus arrives.

Heavy Duty Bus Expansion: CyRide plans to operate two additional buses to expand its service on the Brown/Green Routes beginning in August 2014. CyRide is requesting two expansion buses to operate this service given that the entire system only has three spare buses during its peak pull out period. The Federal Transit Administration recommends a 20% spare ratio or currently 14 buses. These units will be 40' heavy-duty buses, equipped with cameras and will be ADA accessible.

Maintenance Facility Expansion: CyRide plans to construct additional bus storage to its existing maintenance storage facility completing Phase 1 (orange area) under Option 12 within their Maintenance Facility Expansion Feasibility Plan developed in 2010. CyRide is currently finalizing construction of Phase 1A (8,200 square feet) and anticipates buses will be parked outside again once an additional 5 used buses are purchased for increased passenger demand within the Ames community. Completing the remaining portion of Phase 1, or Phase 1B, will add another 12,400 square feet for additional storage of buses and is a natural expansion in the scalable project developed under this plan.



Appendix A:
FY 2015 – 18 TIP TPMS Printouts

MPO-22 / AAMPO

2015 - 2018 Transportation Improvement Program

TPMS Sponsor Appr. Status	Project # Location Funding Program	Length FHWA# S.T.R		Pgm'd Amounts in 1000's				Total	STIP#
				FY15	FY16	FY17	FY18		
STP - Surface Transportation Program									
Story - 85									
19248 Ames	STP-U-0155(688)--70-85 Awarded 24TH ST AND BLOOMINGTON RD: 24th St. (UPRR tracks to Northwestern Ave.) and Bloomington Rd. (Eisenhower Ave. to west 500 ft.) Pavement Rehab	0.09 MI --	Project Total Federal Aid	1,832 1,292	0 0	0 0	0 0	1,832 1,292	TA 50091
Authorized		0:0:0	Regional FA	1,292	0	0	0	1,292	
16103 MPO-22 / AAMPO		RGPL-PA22(RTP)--ST-85 Ames MPO Planning: STP Funds for Transportation Planning Trans Planning	0 MI --	Project Total Federal Aid	305 245	0 0	0 0	0 0	305 245
FHWA Approved	--		Regional FA	155	0	0	0	155	
16032 Ames	STP-U-0155(Grand3)--70-85 GRAND AVE: S Grand Ave: 0.1 miles north of S. 16th Street to Squaw Creek Dr / S 5th St:S Grand Ave to S Duff Ave / S 16th & S Duff Ave Instersection Grade and Pave,Bridge New		0.652 MI --	Project Total Federal Aid	0 0	1,000 0	4,650 700	6,500 1,300	12,150 2,000
FHWA Approved		--	Regional FA	0	0	700	1,300	2,000	
17023 Ames		STP-U-0155(ELW)--70-85 In the City of Ames, E LINCOLN WAY: From South Duff Avenue to and including South Skunk River Bridge Pavement Rehab,Bridge Rehabilitation	1.11 MI --	Project Total Federal Aid	0 0	2,130 1,060	0 0	0 0	2,130 1,060
FHWA Approved	0:0:0		Regional FA	0	1,060	0	0	1,060	
19961 Ames	STP-U-0155(S 3RD / S 4TH)--70-85 In the City of Ames, S 3RD ST / S 4TH ST: From Squaw Creek to South Duff Avenue Pavement Rehab		2.02 --	Project Total Federal Aid	0 0	0 0	1,867 1,292	0 0	1,867 1,292
FHWA Approved		0:0:0	Regional FA	0	0	1,292	0	1,292	
STP-HBP - Surface Transportation Program - Bridge Program									
Story - 85									
29713 [NBIS: 000180] Ames	BRM-0155(685)--8N-85 DOT Letting: 09/15/2015 In the city of Ames, On 6TH ST, Over SQUAW CREEK Bridge Replacement	0 000180	Project Total Federal Aid	2,425 1,000	0 0	0 0	0 0	2,425 1,000	TA 50471
FHWA Approved		0:0:00	Regional FA	0	0	0	0	0	
NHPP - National Highway Performance Program									
Story - 85									
22016 [NBIS: 49210] DOT-D01-MPO22	IM--35()-13-85 I35: US 30 INTERCHANGE IN AMES Pave,Bridge New,Grading	0.503 49210	Project Total Federal Aid	0 0	100 0	9,500 8,550	3,864 3,478	13,464 12,028	TA --
FHWA Approved		--	Regional FA	0	0	0	0	0	

TPMS	Project #	Length		Pgm'd Amounts in 1000's					
Sponsor	Location	FHWA#							
Appr. Status	Funding Program	S.T.R		FY15	FY16	FY17	FY18	Total	STIP#

TAP - Transportation Alternatives

Story - 85

1948	STP-E-0155(S DUFF)--8V-85	0.16 MI	Project Total	100	0	0	0	100	TA
Ames	In the City of Ames, S DUFF AVE: From Squaw Creek to South 5th Street	--	Federal Aid	70	0	0	0	70	
FHWA Approved	Ped/Bike Grade & Pave	0:0:0	Regional FA	70	0	0	0	70	50255
14980	STP-E-0155(684)--8V-85 DOT Letting: 03/15/2016	0.5 MI	Project Total	474	0	0	0	474	Amend TA
Ames	In the city of Ames, Skunk River Trail, From Bloomington Road to Ada Hayden Park	--	Federal Aid	250	0	0	0	250	
Final TIP Approved	Ped/Bike Grade & Pave	--	Regional FA	250	0	0	0	250	--
14982	STP-E-0155(682)--8V-85 DOT Letting: 11/17/2015	0.635 MI	Project Total	790	0	0	0	790	TA
Ames	In the City of Ames, Skunk River Trail: From East Lincoln Way to S. River Valley Park	--	Federal Aid	360	0	0	0	360	
FHWA Approved	Ped/Bike Grade & Pave	--	Regional FA	360	0	0	0	360	50041
15628	STP-E-C085(100)--8V-85 Local Letting: 12/21/2021	2.997 MI	Project Total	983	0	0	0	983	TA
Story CCB	Gilbert to Ames Trail: Trail connection from Gilbert, Iowa to Ames, Iowa	--	Federal Aid	62	0	0	0	62	
FHWA Approved	Ped/Bike ROW	--	Regional FA	62	0	0	0	62	50044

PA NOTE: STP = \$61,579

DOT NOTE: Project funded using CIRTPA TAP funds

21260	STP-E-0155(SE16TH)--8V-85	1.033 MI	Project Total	0	835	0	0	835	TA
Ames	In the City of Ames, Skunk River Trail: From SE 16th Street to East Lincoln Way	--	Federal Aid	0	160	0	0	160	
FHWA Approved	Ped/Bike Structures, Ped/Bike Miscellaneous	--	Regional FA	0	160	0	0	160	--
14983	STP-E-0155(SE16th)--70-85	1 MI	Project Total	0	0	521	0	521	TA
Ames	In the City of Ames, Skunk River Trail: From SE 16th Street to East Lincoln Way	--	Federal Aid	0	0	160	0	160	
FHWA Approved	Ped/Bike Grade & Pave	--	Regional FA	0	0	160	0	160	--
17025	STP-E-0155()--8V-85	0.75 MI	Project Total	0	0	0	586	586	TA
Ames	In the city of Ames, Skunk River Trail: River Valley Park to Bloomington Road	--	Federal Aid	0	0	0	140	140	
FHWA Approved	Ped/Bike Grade & Pave	--	Regional FA	0	0	0	140	140	--

PRF - Primary Road Funds

Story - 85

30892	IMN-035-5(107)--0E-85	0	Project Total	1,500	0	0	0	1,500	Ad.mod TA
DOT-D01-MPO22	On I35, from 13th St Interchange in Ames to Co Rd D65 Interchange at Randall (Various Locations)	--	Federal Aid	0	0	0	0	0	
FHWA Approved	Pavement Rehab	--	Regional FA	0	0	0	0	0	--
22052	BRFN--30()--39-85	0 MI	Project Total	456	0	0	0	456	TA
DOT-D01-MPO22	US 30: US 69/BIKE PATH, IN AMES (EB)	048710	Federal Aid	0	0	0	0	0	
FHWA Approved	Bridge Deck Overlay	--	Regional FA	0	0	0	0	0	--

TPMS	Project #	Length		Pgm'd Amounts in 1000's					
Sponsor	Location	FHWA#							
Appr. Status	Funding Program	S.T.R		FY15	FY16	FY17	FY18	Total	STIP#
HSIP - Highway Safety Improvement Program									
Story - 85									
32331	IHSIPX-035)--08-85	0	Project Total	2,769	0	0	0	2,769	
DOT-D01-MPO22	On I-35, from US30 to Co Rd E15	--	Federal Aid	2,492	0	0	0	2,492	
Submitted	Guardrail	--	Regional FA	0	0	0	0	0	--

MPO-22 / AAMPO (63 Projects)

Fund	Sponsor	Transit # Expense Class Project Type	Desc / Add Ons / Addnl Info		FY15	FY16	FY17	FY18
STA, 5307	Ames	914 Operations Misc	General Operations	Total	9,419,737	9,796,527	10,188,387	10,595,923
				FA	2,100,000	2,184,000	2,271,360	2,362,214
				SA	604,598	628,782	653,933	680,091
5310	Ames	919 Operations Misc	Contracted Paratransit Service	Total	239,075	248,638	258,584	268,926
				FA	191,260	198,910	206,867	215,141
				SA				
5310	Ames	920 Capital Replacement	Associated Transit Improvements	Total	50,000	50,000	50,000	50,000
				FA	40,000	40,000	40,000	40,000
				SA				
5339	Ames	1910 Capital Replacement	Heavy Duty Bus (40-42 ft.) VSS, Low Floor, BioDiesel Unit #: 00742	Total	439,000			
				FA	373,150			
				SA				
5309	Ames	2440 Capital Expansion	Heavy Duty Articulated Bus VSS, Low Floor, BioDiesel	Total	750,000			
				FA	637,500			
				SA				
5309	Ames	2442 Capital Expansion	Heavy Duty Articulated Bus VSS, Low Floor, BioDiesel	Total	750,000			
				FA	637,500			
				SA				
5309	Ames	2443 Capital Expansion	Heavy Duty Articulated Bus VSS, Low Floor, BioDiesel	Total	750,000			
				FA	637,500			
				SA				
5309	Ames	2833 Capital Expansion	Heavy Duty Articulated Bus VSS, Low Floor, BioDiesel	Total	750,000			
				FA	637,500			
				SA				
5339	Ames	3305 Capital Replacement	Heavy Duty Bus (40-42 ft.) VSS, Low Floor, BioDiesel Unit #: 00147	Total	439,000			
				FA	373,150			
				SA				
5339	Ames	3306 Capital Replacement	Heavy Duty Bus (40-42 ft.) VSS, Low Floor, BioDiesel Unit #: 00716	Total	439,000			
				FA	373,150			
				SA				
5339	Ames	3307 Capital Replacement	Heavy Duty Bus (40-42 ft.) VSS, Low Floor, BioDiesel Unit #: 00715	Total	439,000			
				FA	373,150			
				SA				
5339	Ames	3308 Capital Replacement	Heavy Duty Bus (40-42 ft.) VSS, Low Floor, BioDiesel Unit #: 00711	Total	439,000			
				FA	373,150			
				SA				
5339	Ames	3309 Capital Replacement	Heavy Duty Bus (40-42 ft.) VSS, Low Floor, BioDiesel Unit #: 00712	Total	439,000			
				FA	373,150			
				SA				
5339	Ames	3310 Capital Replacement	Heavy Duty Bus (40-42 ft.) VSS, Low Floor, BioDiesel Unit #: 00713	Total	439,000			
				FA	373,150			
				SA				
5339	Ames	3311 Capital Replacement	Heavy Duty Bus (40-42 ft.) VSS, Low Floor, BioDiesel Unit #: 00717	Total	439,000			
				FA	373,150			
				SA				

MPO-22 / AAMPO (63 Projects)

Fund	Sponsor	Transit # Expense Class Project Type	Desc / Add Ons / Addnl Info		FY15	FY16	FY17	FY18
5339	Ames	3313 Capital Replacement	Light Duty Bus (176" wb) VSS Unit #: 7640	Total	89,000			
				FA	75,650			
				SA				
PTIG, 5309, 5339	Ames	3314 Capital Expansion	Maintenance Facility Expansion	Total	1,537,500	1,066,500		
				FA	430,000	853,200		
				SA	800,000			
5339	Ames	2437 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00956	Total	439,000	452,171		
				FA	373,150	384,345		
				SA				
STA, ICAAP	Ames	3318 Operations Expansion	Blue Route Sunday	Total	30,696			
				FA	16,690			
				SA	7,867			
STA, ICAAP	Ames	3319 Operations Expansion	Brown/Green Weekday	Total	588,335			
				FA	319,890			
				SA	150,778			
ICAAP	Ames	3320 Capital Expansion	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel	Total	439,000			
				FA	351,200			
				SA				
ICAAP	Ames	3321 Capital Expansion	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel	Total	439,000			
				FA	351,200			
				SA				
5339	Ames	3315 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00743	Total		452,171		
				FA		384,345		
				SA				
PTIG	Ames	3317 Capital Rehabilitation	Maintenance Pits	Total		250,000		
				FA				
				SA		200,000		
5339	Ames	1905 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00714	Total		452,171		
				FA		384,345		
				SA				
5339	Ames	2439 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00958	Total		452,171		
				FA		384,345		
				SA				
5339	Ames	2834 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00740	Total		452,171		
				FA		384,345		
				SA				
5339	Ames	2835 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00739	Total		452,171		
				FA		384,345		
				SA				
5339	Ames	2444 Capital Expansion	Heavy Duty Bus (40-42 ft.) VSS, Low Floor, BioDiesel	Total		452,171		
				FA		384,345		
				SA				
5339	Ames	2445 Capital Expansion	Heavy Duty Bus (40-42 ft.) VSS, Low Floor, BioDiesel	Total		452,171		
				FA		384,345		
				SA				

MPO-22 / AAMPO (63 Projects)

Fund	Sponsor	Transit # Expense Class Project Type	Desc / Add Ons / Addnl Info		FY15	FY16	FY17	FY18
5339	Ames	2446 Capital Expansion	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel	Total		452,171		
				FA		384,345		
				SA				
5339	Ames	2447 Capital Expansion	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel	Total		452,171		
				FA		384,345		
				SA				
5339	Ames	2448 Capital Replacement	Light Duty Bus (176" wb) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00334	Total		107,120		
				FA		91,052		
				SA				
5339	Ames	2449 Capital Replacement	Light Duty Bus (176" wb) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00335	Total		107,120		
				FA		91,052		
				SA				
5339	Ames	2450 Capital Replacement	Light Duty Bus (176" wb) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00336	Total		107,120		
				FA		91,052		
				SA				
5339	Ames	2451 Capital Replacement	Light Duty Bus (176" wb) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00333	Total		107,120		
				FA		91,052		
				SA				
5339	Ames	2452 Capital Replacement	Light Duty Bus (158" wb) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00337	Total		101,971		
				FA		86,675		
				SA				
5339	Ames	2453 Capital Replacement	Light Duty Bus (158" wb) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00338	Total		101,971		
				FA		86,675		
				SA				
5339	Ames	2454 Capital Replacement	Vehicle Surveillance Systems	Total		150,000		
				FA		120,000		
				SA				
ICAAP	Ames	1913 Capital Expansion	Nextbus Signage/bus stop signage	Total		100,000		
				FA		80,000		
				SA				
5339	Ames	2434 Capital Replacement	Heavy Duty Bus (40-42 ft.) VSS, Low Floor, BioDiesel Unit #: 00953	Total		452,171		
				FA		384,345		
				SA				
5339	Ames	2435 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00954	Total		452,171		
				FA		384,345		
				SA				
5339	Ames	945 Capital Expansion	Facility cameras/Proximity Card Access - 20 cameras/10 cards	Total		58,360		
				FA		46,688		
				SA				
5339	Ames	946 Capital Rehabilitation	Electric distribution rehabilitation	Total		246,000		
				FA		240,000		
				SA				
5339	Ames	951 Capital Expansion	Automatic passenger counters	Total		500,000		
				FA		400,000		
				SA				

MPO-22 / AAMPO (63 Projects)

Fund	Sponsor	Transit # Expense Class Project Type	Desc / Add Ons / Addnl Info		FY15	FY16	FY17	FY18
PTIG	Ames	953 Capital Replacement	Re-roof Maintenance facility	Total			500,000	
				FA				
				SA			400,000	
5339	Ames	2436 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00955	Total			465,736	
				FA			395,875	
				SA				
5339	Ames	1891 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00970	Total			465,736	
				FA			395,875	
				SA				
5339	Ames	1894 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00972	Total			465,736	
				FA			395,875	
				SA				
5339	Ames	1898 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00974	Total			465,736	
				FA			395,875	
				SA				
5339	Ames	2836 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00971	Total			465,736	
				FA			395,875	
				SA				
5339	Ames	2438 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00957	Total			465,736	
				FA			395,875	
				SA				
5339	Ames	1900 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00976	Total			465,736	
				FA			395,875	
				SA				
5339	Ames	1901 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00977	Total			465,736	
				FA			395,875	
				SA				
5339	Ames	2837 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00950	Total				479,708
				FA				407,751
				SA				
5339	Ames	2838 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00951	Total				479,708
				FA				407,751
				SA				
5339	Ames	2839 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00952	Total				479,708
				FA				407,751
				SA				
5339	Ames	2840 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00949	Total				479,708
				FA				407,751
				SA				
5339	Ames	2841 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00504	Total				479,708
				FA				407,751
				SA				
5339	Ames	2842 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00502	Total				479,708
				FA				407,751
				SA				

MPO-22 / AAMPO (63 Projects)

Fund	Sponsor	Transit # Expense Class Project Type	Desc / Add Ons / Addnl Info		FY15	FY16	FY17	FY18
5339	Ames	1899 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00975	Total				479,708
				FA				407,751
				SA				
5339	Ames	1895 Capital Replacement	Heavy Duty Bus (40-42 ft.) Diesel, UFRC, VSS, Low Floor, BioDiesel Unit #: 00973	Total				479,708
				FA				407,751
				SA				
5339	Ames	957 Capital Rehabilitation	Resurface ISC Commuter Parking	Total				1,000,000
				FA				720,000
				SA				

AAMPO FY 2015 – 18 Transportation Improvement Program

Appendix B:

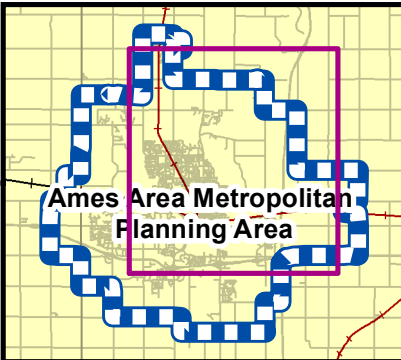
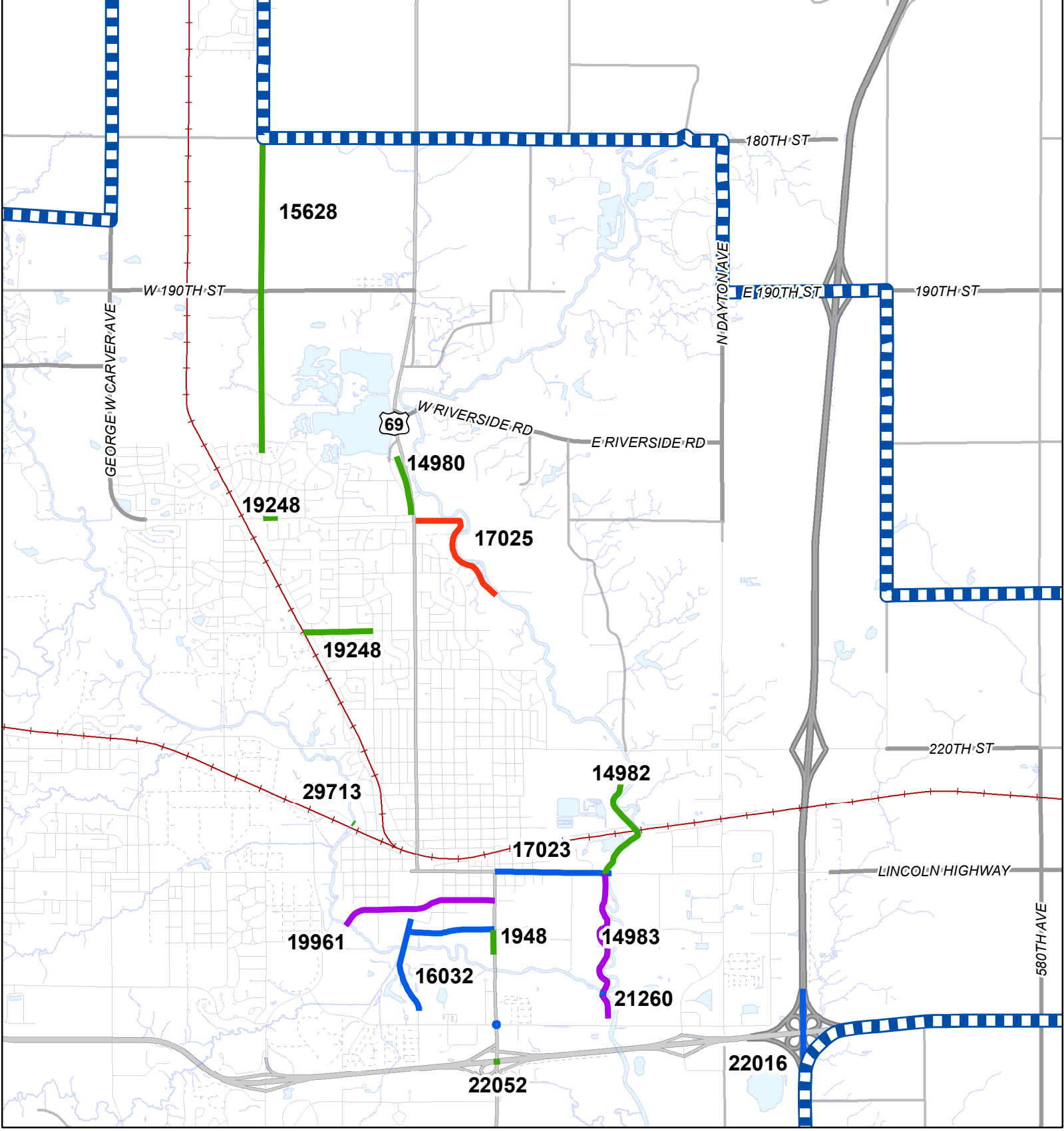
FY 2015 – 18 TIP Roadway Project Information

AAMPO FY 2015 – 18 Transportation Improvement Program

TPMS #	19248	17023	16032	19961	14980	14982	1948	29713
Project Sponsor Government	City of Ames	City of Ames	City of Ames	City of Ames	City of Ames	City of Ames	City of Ames	City of Ames
Federal Funding Source	Surface Transportation Program	Surface Transportation Program	Surface Transportation Program	Surface Transportation Program	Transportation Alternatives Program	Transportation Alternatives Program	Transportation Alternatives Program	STP Highway Bridge Program
Federal Fiscal Year	2015	2016	2016-2018	2017	2015	2015	2015	2015
Route or Street Name	24 th Street and Bloomington Road	East Lincoln Way	Grand Avenue	South 3rd Street / South 4th Street	Skunk River Trail	Skunk River Trail	South Duff Avenue	6th Street
Termini	UPRR tracks to Northwestern Avenue and Eisenhower Avenue to west 500 feet	South Duff Avenue to and including South Skunk River Bridge	Grand Ave: 0.1 miles north of S. 16th St. to Squaw Creek Dr. / S. 5th St.: Grand Ave to S. Duff Ave / S 16th St and S. Duff Ave Intersection	Squaw Creek to South Duff Avenue	From Bloomington Road to Ada Hayden Park	East Lincoln Way to South River Valley Park	Squaw Creek to South 5th Street	Over Squaw Creek
Bridge Number	-	-	New	-	-	-	-	180
Length in miles	0.54	1.11	1.21	2.02	0.5	0.94	0.2	-
Type of Work	Pavement Rehabilitation	Pavement Rehabilitation, Bridge Rehabilitation	Grade and Pave, New Bridge	Pavement Rehabilitation	Ped / Bike Grade & Pave	Ped / Bike Grade & Pave	Ped / Bike Grade & Pave	Bridge Replacement
Map Included	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Total Estimated Cost	\$1,832,000	\$2,130,000	\$12,150,000	\$1,867,000	\$474,000	\$790,000	\$100,000	\$2,425,000
Federal Aid	\$1,292,000 STP	\$1,060,000 STP	\$2,000,000 STP	\$1,292,000 STP	\$250,000 TAP	\$360,000 TAP	\$70,000 TAP	\$1,000,000 STP-HBP
Local Match	\$525,000 G.O. Bond	\$970,000 G.O. Bond	\$3,330,000 G.O. Bond	\$525,000 G.O. Bond	\$224,000 LOST	\$430,000 LOST	\$30,000 LOST	\$1,425,000 G.O. Bond
	\$15,000 EUF	\$100,000 EUF	\$6,820,000 Other	\$50,000 EUF	\$0	\$0	\$0	\$0

Funding Program Key
GO Bond General Obligation Bond
EUF Electric Utility Fund
STP Surface Transportation Program
LOST Local Option Sales Tax

21260	14983	16103	30892	22052	17025	22016	15628
City of Ames	City of Ames	Ames Area MPO	DOT - District 1	DOT - District 1	City of Ames	DOT - District 1	Story County
Transportation Alternatives Program	Transportation Alternatives Program	Metropolitan Planning Funds	Primary Roads Funds	Primary Roads Funds	Transportation Alternatives Program	National Highway Performance Program	Transportation Alternatives Program
2016	2017	2015	2015	2015	2018	2016-2018	2015
Skunk River Trail	Skunk River Trail	Ames Area MPO Transportation Planning	Interstate 35	US Highway 30	Skunk River Trail	Interstate 35	Gilbert to Ames Trail
Southeast 16th Street to East Lincoln Way	Southeast 16th Street to East Lincoln Way	Long Range Transportation Plan Update	from 13th St Interchange in Ames to Co Rd D65 Interchange at Randall (Various Locations)	US 69/Bike Path in Ames (EB)	River Valley Park to Bloomington Road	US 30 Interchange in Ames	Trail connection from Gilbert, IA to Ames, IA
-	-	-	-	48710	-	-	-
1	1	-	-	-	0.75	-	2.5
Ped/Bike Structures, Ped/Bike Miscellaneous	Ped / Bike Grade & Pave	Transportation Planning	Pavement Rehab	Bridge Deck Overlay	Ped / Bike Grade & Pave	Bridge New, Grading, ROW	Ped/Bike ROW
Yes	Yes	No		Yes	Yes	Yes	Yes
\$835,000	\$521,000	\$296,000	\$1,500,000	\$456,000	\$586,000	\$9,600,000	\$983,000
\$160,000 TAP	\$160,000 TAP	\$155,000 STP	\$0	\$0	\$140,000 TAP	\$8,550,000	\$62,000 TAP (from CRTPA)
\$675,000 LOST	\$361,000 LOST	\$59,000 RUTF	\$0	\$0	\$446,000 LOST	\$1,050,000	\$921,000
\$0	\$0	\$82,000 PL	\$0	\$0		\$0	\$0



2015-2018 Projects
First Program Year

- 2015
- 2016
- 2017
- 2018

AMES MPO BOUNDARY

FY 2015 - 2018 TIP Project Location Map



Appendix C:
AAMPO Self Certification

**AMES AREA METROPOLITAN PLANNING ORGANIZATION
ANNUAL SELF-CERTIFICATION**

In accordance with 23 CFR 450.334, the STATE DEPARTMENT OF TRANSPORTATION and the Ames Area Metropolitan Planning Organization for the Ames, Iowa urbanized area(s) hereby certify that the transportation planning process is addressing the major issues in the metropolitan planning area and is being conducted in accordance with all applicable requirements of:

- (1) 23 U.S.C. 134, 49 U.S.C. Section 5303, and 23 CFR Part 450;
- (2) In nonattainment and maintenance areas, Sections 174 and 176(c) and (d) of the Clean Air Act as amended (42 U.S.C. 7504, 7506(c) and (d) and 40 CFR 93);
- (3) Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d-1) and 49 CFR part 21;
- (4) 49 U.S.C. 5332, prohibiting discrimination on the basis of race, color, creed, national origin, sex or age in employment or business opportunity;
- (5) Section 1101(b) of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (Pub. L. 109-59) regarding the involvement of Disadvantaged Business Enterprises in FHWA and FTA funded planning;
- (6) 23 CFR part 230, regarding the implementation of an equal employment opportunity program on Federal and Federal-aid highway construction contracts;
- (7) The provisions of the Americans with Disabilities Act of 1990 (Pub. L. 101-336, 104 Stat. 327, as amended) and USDOT implementing regulation;
- (8) Older Americans Act, as amended (42 U.S.C. 6101);
- (9) 23 U.S.C. 324, regarding prohibition of discrimination based on gender; and
- (10) Section 504 of the Rehabilitation Act of 1973 and 49 CFR Part 27, regarding discrimination against individuals with disabilities.

For AAMPO:


Ann Campbell, Chair
Transportation Policy Committee

3/25/2014
Date

Appendix D:
Transportation Policy Committee Meeting Minutes

**MINUTES OF THE AMES AREA METROPOLITAN PLANNING ORGANIZATION
TRANSPORTATION POLICY (AAMPO) COMMITTEE AND
REGULAR MEETING OF THE AMES CITY COUNCIL**

AMES, IOWA

JULY 8, 2014

**MINUTES OF THE AMES AREA METROPOLITAN PLANNING ORGANIZATION
TRANSPORTATION POLICY COMMITTEE**

The Ames Area Metropolitan Planning Organization (AAMPO) Transportation Policy Committee meeting was called to order by Ames Mayor Ann Campbell at 7:00 p.m. on the 8th day of July, 2014, in the City Council Chambers in City Hall, 515 Clark Avenue, pursuant to law. Voting members present in addition to Mayor Campbell were Gloria Betcher, City of Ames; Amber Corrieri, City of Ames; Tim Gartin, City of Ames; Matthew Goodman, City of Ames; Chet Hollingshead, Boone County; Chris Nelson, City of Ames; Peter Orazem, City of Ames; and Wayne Clinton, Story County. Garrett Pedersen, representing the Iowa Department of Transportation; Jonathan Popp, City of Gilbert; and Hamad Abbas, Transit representative, were absent.

PUBLIC HEARING ON PROPOSED FISCAL YEAR (FY) 2015-18 TRANSPORTATION IMPROVEMENT PROGRAM (TIP): Public Works Director introduced Tony Filippini, City of Ames Transportation Planner. Mr. Filippini explained that, in order to receive funds for transportation improvement projects, the projects must be part of the approved Iowa Department of Transportation's (Iowa DOT) Statewide Transportation Improvement Plan (STIP). The first step in that process is for the AAMPO to develop and approve a TIP for its region. According to Mr. Filippini, a public input session was held on May 1, 2014, to provide an opportunity for the public to discuss the TIP and provide comments. No revisions were requested by the public. Comments had been received and addressed from the Iowa Department of Transportation, Federal Highway Administration, and Federal Transit Administration. Upon approval of the AAMPO, the TIP will be submitted to the Iowa DOT by the deadline of July 15, 2014.

At the inquiry of Representative Hollingshead, Mr. Joiner explained that this Plan consists of street improvement projects, which will be pavement rehabilitation of 24th Street from the UPRR tracks to Northwestern Avenue and Bloomington Road from Eisenhower Avenue west 500 feet. Funds are also programmed for the Long-Range Transportation Plan update. Trail extension from East Lincoln Way to South River Valley Park is scheduled to be constructed as the FY 2015 trail project; however, completion of this segment will be subject to receiving access easements from affected property owners. A trail extension along S. Duff Avenue from Squaw Creek to S. 5th Street and the Skunk River is also included in the TIP.

Moved by Goodman, seconded by Hollingshead, to approve the Final FY 2015-18 Transportation Improvement Program for submission to the Iowa Department of Transportation. Vote on Motion: 9-0. Motion declared carried unanimously.

ADJOURNMENT: Moved by Goodman, seconded by Clinton, to adjourn the AAMPO Policy Committee meeting at 7:07 p.m.
Vote on Motion: 9-0. Motion declared carried unanimously.


Diane R. Voss, City Clerk


Ann H. Campbell, Mayor

MINUTES OF THE REGULAR MEETING OF THE AMES CITY COUNCIL

AMES, IOWA

APRIL 14, 2015

The Regular Meeting of the Ames City Council was called to order by Mayor Ann Campbell at 7:00 p.m. on the 14th day of April, 2015, in the City Council Chambers in City Hall, 515 Clark Avenue. Present were Council Members Gloria Betcher, Amber Corrieri, Tim Gartin, Matthew Goodman, and Chris Nelson. *Ex officio* Member Lissandra Villa was also present. Council Member Peter Orazem arrived at 7:05 p.m.

Mayor Campbell recognized the dedicated service of Lissandra Villa, *ex officio* Member. Ms. Villa's term on the City Council would end at the conclusion of this meeting.

PROCLAMATION FOR FAIR HOUSING MONTH: Mayor Campbell proclaimed the month of April as *Fair Housing Month*. Housing Coordinator Vanessa Baker-Latimer introduced Steve Eggelson, Field Officer for the Housing and Urban Development. He thanked the City of Ames for its participation in the Fair Housing efforts. Accepting the Proclamation were Kris Brend, representing the Central Iowa Board of Realtors; Devita Harden, representing the Human Relations Commission; and Cindy Jorgensen, representing Professional Property Management and the Ames Rental Property Managers Association. Ms. Baker-Latimer highlighted the Fair Housing public awareness campaign that includes signs on CyRide buses and a billboard on South Duff Avenue.

PROCLAMATION FOR ARBOR DAY: April 24, 2015, was proclaimed by Mayor Campbell as Arbor Day. Dave Brotherson and Bill LaGrange accepted the Proclamation. Mr. Brotherson thanked the City of Ames for providing funding for the Arbor Day activities since 1992.

PROCLAMATION FOR MENTAL HEALTH AWARENESS MONTH: Mayor Campbell proclaimed the month of May 2015 as *Mental Health Awareness Month*. Kathy Dinges, Director of Eyerly Ball; Sally Carnes, Operations Director of Community and Family Resources (CFR); and Jason Haglund, Director of Treatment Services at Youth and Shelter Services (YSS), accepted the Proclamation. Ms. Dinges advised that the 1st Annual Mental Health Expo would be held on May 2, 2015, at the North Grand Mall. She listed some of the activities that will be offered at the Expo. Mr. Haglund mentioned the 30th Annual YSS Risky Business Conference that will be held at the end of April. He also issued an invitation to the First Aid Courses that are held at YSS. Ms. Carnes expressed appreciation to the City Council for its support. She added that CFR is very pleased to be taking part in the Mental Health Expo.

PRESENTATION OF 2015 LOREN HORTON COMMUNITY HISTORY AWARD: Jim Black, Co-Chair of the Ames Sesquicentennial Steering Committee (Ames 150), 3416 Valley View Drive, Ames, presented the 2015 Loren Horton Community History Award from Historical Society of Iowa to the City Council in recognition of the Ames 150 Celebration. He asked that the Award be displayed at the Ames Historical Society. Mr. Black thanked the City Council for its support, the donors, other members of the Steering Committee, and volunteers who worked to make the Sesquicentennial a success.

CONSENT AGENDA: Council Member Goodman pulled No. 27 (Summerfest in Campustown), and Council Member Betcher pulled Item No. 20 (Tom Evans Plaza Mural) from the Consent Agenda for separate consideration.

Moved by Goodman, seconded by Betcher, to approve the following items on the Consent

Agenda:

1. Motion approving payment of claims
2. Motion approving minutes of Regular Meeting of March 24, 2015, and Special Meetings of March 31, 2015, and April 9, 2015
3. Motion approving certification of civil service applicants
4. Motion approving Report of Contract Change Orders for March 16-31, 2015
5. Motion approving renewal of the following Beer Permits, Wine Permits, and Liquor Licenses:
 - a. Special Class C Liquor – India Palace, 120 Hayward Avenue
 - b. Class C Liquor – Dangerous Curves, 111 5th Street
 - c. Class C Liquor & Outdoor Service – Brick City Grill, 2704 Stange Road
 - d. Class C Liquor & Outdoor Service – Cyclone Experience Network, Hilton Coliseum
6. Motion approving Special Class C Liquor License & Native Wine for Southgate Expresse, 110 Airport Road
7. Motion approving Outdoor Service Privilege for The Mucky Duck Pub, 3100 South Duff Avenue
8. Motion approving 6-month Class B Beer Liquor License and Outdoor Service for the Ames Jaycees “Ames on the Half Shell” in Bandshell Park, 6th Street and Duff Avenue
9. Motion approving 5-day (May 1-May 5) Class B Beer & Outdoor Service License for Crossroads Tavern at Zylstra Harley Davidson, 1219 McCormick Avenue
10. Motion approving 5-day (May 2-May 6) Class C Liquor License for Christiani’s Events at the Christiani Event Center, 2516 Mortensen Road
11. Motion approving 5-day (June 6-June 10) Class B Beer & Outdoor Service for Fighting Burrito at Summerfest 2015, 200 Block of Welch Avenue
12. Motion approving 5-day (April 25-April 29) Class C Liquor License for Christiani’s Events at ISU Alumni Center, 420 Beach Avenue
13. Motion approving application for participation in Department of Justice Office of Justice Programs Bulletproof Vest Partnership Program
14. 2015/16 Community Development Block Grant (CDBG):
 - a. Motion approving time extension for submitting Annual Action Plan
 - b. RESOLUTION NO. 15-177 setting date June 9, 2015, as date of public hearing
15. RESOLUTION NO. 15-178 approving appointment of Charles Ricketts to fill vacancy on Civil Service Commission
16. RESOLUTION NO. 15-181 Iowa Department of Agriculture and Land Stewardship (IDAL) Water Quality Initiative Urban Conservation Demonstration Project Grant Agreement
17. Requests from Heartland Senior Services to modify ASSET budget allocation:
 - a. RESOLUTION NO. 15-182 approving/motion denying amendment to FY 2014/15 contract to move \$1,677.52 from Friendly Visitor allocation to Outreach (service coordination)
 - b. RESOLUTION NO. 15-183 approving/motion denying amendment to FY 2015/16 allocation to move \$2,671 from Friendly Visitor to Outreach (service coordination)
18. Requests from Student Society of Landscape Architects to install two parklets from April 25 to September 5, 2015:
 - a. Motion approving Temporary Obstruction Permit
 - b. RESOLUTION NO. 15-184 approving closure of parking spaces 50 (on Chamberlain Avenue), 296, and 297 (on Main Street)
 - c. RESOLUTION NO. 15-185 approving request to waive parking meter fees.
19. RESOLUTION NO. 15-186 approving request from ChildServe to modify FY 2014/15 ASSET funding allocation
20. RESOLUTION NO. 15-187 approving allocation of up to \$1,500 from Local Option Sales Tax Fund for HIRTA Demand Response Service facilitation

21. RESOLUTION NO. 15-188 authorizing expenditure of City funds for Police Officer to attend Memorial Service in Washington, DC, in honor of Sergeant Howard Snider
22. RESOLUTION NO. 15-193 approving 2015/16 Ames Annual Outdoor Sculpture Exhibitions selections
23. RESOLUTION NO. 15-194 setting April 28, 2015, as date of public hearing for vacation of Public Utility Easement between 1615 South Kellogg Avenue and 317 South 17th Street
24. RESOLUTION NO. 15-195 approving preliminary plans and specifications for ISU Research Park Phase III Roadway Paving Project; setting May 6, 2015, as bid due date and May 12, 2015, as date of public hearing
25. RESOLUTION NO. 15-196 approving preliminary plans and specifications for Grant Avenue (Hyde Avenue) Pavement Improvements; setting May 6, 2015, as bid due date and May 12, 2015, as date of public hearing
26. RESOLUTION NO. 15-197 approving preliminary plans and specifications for 2014/15 Downtown Pavement Improvements Project (5th Street, Burnett Avenue to Grand Avenue); setting May 6, 2015, as bid due date and May 12, 2015, as date of public hearing
27. RESOLUTION NO. 15-198 approving preliminary plans and specifications for 2013/14 and 2014/15 Resource Recovery System Improvements (HVAC Improvements); setting May 7, 2015, as bid due date and May 12, 2015, as date of public hearing
28. RESOLUTION NO. 15-199 approving preliminary plans and specifications for Specialized Heavy-Duty Cleaning Services for Power Plant Boilers; setting May 13, 2015, as bid due date and May 26, 2015, as date of public hearing
29. RESOLUTION NO. 15-200 approving preliminary plans and specifications for WPC Elbow Replacement Project; setting May 14, 2015, as bid due date and May 26, 2015, as date of public hearing
30. RESOLUTION NO. 15-201 awarding contract to La Marche Manufacturing Company of Des Plaines, Illinois, for purchase of Inverters for Power Plant in the amount of \$70,090.70, with applicable sales taxes
31. RESOLUTION NO. 15-202 awarding contract to GE Energy Control Solutions, Inc., of Longmont, Colorado, for Bid No. 1 Turbine Control System in the amount of \$814,920
32. RESOLUTION NO. 15-203 awarding contract to General Electric International, Inc., of Omaha, Nebraska, for Bid No. 2 Turbine Steam Seal System for Unit 8 in the amount of \$186,320
33. Inventory Items (Poles) for Electric Services:
 - a. RESOLUTION NO. 15-204 awarding contract to RESCO of Ankeny, Iowa, in the amount of \$4,467.25 for 25-foot Anchor Base Fiberglass Poles
 - b. RESOLUTION NO. 15-205 awarding contract to Fletcher-Reinhardt Company of Cedar Rapids, Iowa, in the amount of \$3,267.99 for 30-foot Aluminum Poles
 - c. RESOLUTION NO. 15-206 awarding contract to Kriz-Davis Company of Ames, Iowa, in the amount of \$61,466.69 for 30-foot and 35-foot Galvanized Steel Poles
34. Inventory Items (Cable and Wire) for Electric Services:
 - a. RESOLUTION NO. 15-207 awarding contract to WESCO Distribution of Des Moines, Iowa, in the amount of \$40,311.18 for Aluminum Triplex Cable
 - b. RESOLUTION NO. 15-208 awarding contract to Kriz-Davis Company of Ames, Iowa, in the amount of \$289.17 for AWG 12 Copper Cable
 - c. RESOLUTION NO. 15-209 awarding contract to Power Line Supply of Williamsburg, Iowa, in the amount of \$211.86 for AWG 4 Solid Bare Copper Wire
 - d. RESOLUTION NO. 15-210 awarding contract to RESCO of Ankeny, Iowa, in the amount of \$820.69 for AWG 2 Solid Base Copper Wire
 - e. RESOLUTION NO. 15-211 awarding contract to Kriz-Davis Company of Ames, Iowa, in the amount of \$6,944.09 for 4/0 19 Strand Covered Copper Wire

35. Inis Grove Park Sand Volleyball Lighting Project:
 - a. RESOLUTION NO. 15-212 authorizing reallocation of \$30,000 from FY 2014/15 New Playground Structure at Inis Grove Red Oak Shelter
 - b. RESOLUTION NO. 15-213 approving contract with VanMaanen Electric, Inc., of Newton, Iowa, for the base bid in the amount of \$85,909
 36. RESOLUTION NO. 15-214 approving renewal of contract for FY 2016 Custodial Services for City Hall/ Community Center with Klean Rite of Ames, Iowa, in the amount of \$57,511, plus \$20.20/hour for emergency callback and additional work as authorized
 37. RESOLUTION NO. 15-215 approving renewal of contract for FY 2016 Custodial Services at Ames Public Library with PCI in the amount of \$63,869.08
 38. RESOLUTION NO. 15-216 approving renewal of contract for FY 2016 for Hauling and Related Services from Resource Recovery Plant to Boone County Landfill with Waste Management of Ames, Iowa, in the amount of \$.3802/mile/ton
 39. RESOLUTION NO. 15-217 approving renewal of contract for FY 2016 Hauling of Ferrous Metals for Resource Recovery Plant with Waste Management of Ames, Iowa, in the amount of \$.1052/mile/ton
 40. RESOLUTION NO. 15-218 approving contract and bond for Cooling Tower Replacement Project
 41. RESOLUTION NO. 15-219 approving Change Order to Engineering Services Agreement with Foth Engineering for Skunk River Trail Expansion
 42. RESOLUTION NO. 15-220 accepting completion of WPC Raw Water Pump Station Painting Project
 43. RESOLUTION NO. 15-221 accepting completion for Furnishing Control Panels for Haber Road Substation
 44. RESOLUTION NO. 15-222 approving Plat of Survey for 2120 East 13th Street
 45. RESOLUTION NO. 15-223 approving Final Plat for Westar Subdivision
- Roll Call Vote: 6-0. Resolutions/Motions declared adopted/approved unanimously, signed by the Mayor, and hereby made a part of these Minutes.

TOM EVANS PLAZA MURAL: Council Member Betcher stated she knew that, in the past, the community had been very concerned about the Mural and there had been discussions about the trees in front of the Mural. She wanted to ensure that the community was aware that the deaccession of the Mural was on the Agenda and that the Council would vote tonight on whether to move it forward to a public hearing.

Moved by Betcher, seconded by Corrieri, to adopt RESOLUTION NO. 15-179 approving deaccession of artwork.

Roll Call Vote: 6-0. Resolution declared adopted unanimously, signed by the Mayor, and hereby made a part of these Minutes.

Moved by Betcher, seconded by Corrieri, to adopt RESOLUTION NO. 15-180 setting April 28, 2015, as the date of public hearing on vacating the Wall Easement.

Roll Call Vote: 6-0. Resolution declared adopted unanimously, signed by the Mayor, and hereby made a part of these Minutes.

REQUESTS FOR SUMMERFEST IN CAMPUSTOWN ON JUNE 6, 2015: Council Member Goodman stated that he had pulled this item from the Consent Agenda in order for him to abstain from voting due to a conflict of interest.

Moved by Gartin, seconded by Corrieri, to approve the following:

- a. Motion approving Blanket Temporary Obstruction Permit and Blanket Vending License for Campustown District
 - b. Motion approving 5-Day Class B Beer Permit & Outdoor Service
 - c. RESOLUTION NO. 15-189 approving closure of 200 block of Welch Avenue between 7:00 a.m. and 11:00 p.m.
 - d. RESOLUTION NO. 15-190 approving closure of parking spaces in the 200 block of Welch Avenue, Welch Lot T, and Chamberlain Lot Y from 12:01 a.m. to 11:00 p.m. and a waiver of parking meter fees
 - e. RESOLUTION NO. 15-191 approving usage of electricity and waiver of costs
 - f. RESOLUTION NO. 15-192 approving waiver of the fee for a Blanket Vending License
- Roll Call Vote: 5-0-1. Voting aye: Betcher, Corrieri, Gartin, Nelson, Orazem. Voting nay: None. Abstaining due to a conflict of interest: Goodman. Resolution declared adopted, signed by the Mayor, and hereby made a portion of these Minutes.

PUBLIC FORUM: Mayor Campbell opened Public Forum.

Mr. Jan Flora, 1902 George Allen Avenue, Ames, representing A Mid-Iowa Organizing Strategy (AMOS), advised that members of AMOS were working with a coalition of groups to plan a Housing Conference to be held next fall. The name of the Conference will be “A Place Called Home: Options for Housing in Ames and Story County. The purpose of the Conference will be to educate people about housing instability in Ames and Story Council. The group wants to help people fulfill their dreams of living in Ames. It also wants to figure out appropriate transportation for those who work in Ames, but live outside of Ames. In addition, they want to build goodwill among various groups who will help in bringing about policies. Mr. Flora said they hope to bring in groups, such as developers, realtors, ISU housing and financial departments, various not-for-profit organizations that have links to housing, the City of Ames, neighborhood organizations, and transportation entities. He said that AMOS hopes that the City Council will endorse the Conference at a later date after more details are known.

There being no one else wishing to speak, the Mayor closed Public Forum.

BIKE COMMUTER CONTINENTAL BREAKFAST AT CITY HALL: Moved by Goodman, seconded by Gartin, to approve hosting a bike commuter continental breakfast at City Hall on Monday, May 11, as part of National Bike-to-Work Week (May 11-15).

Carol Williams, 628 -8th Street, Ames, representing the Ames Bicycle Coalition (ABC), stated that the City of Ames had been asked to participate in activities that promote recreational and commuter biking, and specifically, to host a breakfast on the morning of May 11; that is the first day of National Bike-to-Work Week (May 11 - 15).

Vote on Motion: 6-0. Motion declared carried unanimously.

CAMPUSTOWN FACADE GRANTS: City Planner Jeff Benson stated that the goal of the proposed Campustown Facade Program is to promote diverse building styles and increased activity and commercial use. The proposed Program supports enriching the individual detail and character of each building within the context of a pedestrian-oriented commercial district.

Mr. Benson recalled that the City Council had approved design concepts for facade enhancements in November 2014 and budgeted \$32,000 for two pilot projects in the 2014/15

fiscal year. Council had also directed staff to solicit grant requests and carry out two pilot improvement projects based on five criteria: Transparent Campustown; Social Campustown, Diverse Campustown, Identifiable Campustown, and Historic Campustown. The Campustown Service Center zoning district south of the ISU Campus and Neighborhood Commercial zoning district on West Street were identified by the City Council as the areas within which properties would be eligible for the pilot project grants. City staff, Facade Working Group, and the City's architectural consultant (Haila Architecture Structure Planning) then worked with the two building owners who submitted applications. There are two projects; however, there are actually three facade grant requests as one project has requested two grants due to the costs to be incurred in the improvements.

Mr. Benson described the two applications that had been submitted: 2810-2812 West Street (home of West Street Deli), and 103 Stanton (the Cranford Building). He reiterated that two facade grants have been requested by the owner for 103 Stanton: one for the facade for Jeff's Pizza and one for the facade at The Singer Station due to the costs of the improvements.

Council Member Betcher asked if there was anything prohibiting applying for two grants for one project. Mr. Benson answered that there was nothing prohibiting that; it was up to the City Council. After further questioning by Council Member Orazem, Planner Benson said that it was more like one grant for each business. City Manager Schainker reminded the City Council that there had been \$50,000 budgeted per year for the next five years in the Capital Improvements Plan for Campustown Facade Grants.

Moved by Goodman, seconded by Nelson, to adopt RESOLUTION NO. 15-224 approving \$16,000 for a Campustown Facade pilot project for 2810-2812 West Street and \$16,000 for a Campustown Facade pilot project for the Jeff's pizza facade at the Cranford Building (103 Stanton.)

Roll Call Vote: 6-0. Resolution declared adopted unanimously, signed by the Mayor, and hereby made a portion of these Minutes.

HIGHWAY-ORIENTED COMMERCIAL FLOOR ARE RATIO (FAR) REQUIREMENTS:

Council Member Gartin advised that he would be abstaining from the discussion and vote for this item due to a conflict of interest.

Planning and Housing Director Kelly Diekmann recalled that the City Council had directed staff on March 9 to provide an overview of the FAR limitation of Highway-Oriented Commercial (HOC) zoning district in response to a developer request. The developer is seeking relief from FAR limitations as they apply to parking structures for a project proposed to be developed on a four-acre HOC site on SE 5th Street. Mr. Diekmann defined FAR as the amount of gross floor area in relation to the amount of the lot area. It is determined by dividing the gross floor area of all buildings on a lot by the area of that lot. It can be stated as either a percentage or in a decimal format.

According to Mr. Diekmann, FAR is a zoning regulation (development standard) with two purposes: used to limit the intensity of use of a site or to control the massing of the building. Other related zoning standards to intensity and massing include maximum building coverage, minimum required setbacks, minimum landscaped/open space area, and maximum height limits. Director Diekmann further advised that FAR often correlates to parking standards and the number of stories of a building in its relationship to design.

Mr. Diekmann told the Council that the key question regarding the definition of FAR is whether to consider it as a measure of the intensity of activity on a site or as a building design regulations. In circumstances where the overall size of a building is a concern, certain uses (large corporate lobbies, accessory amenity spaces of dining facilities or fitness areas, bike lockers and showers, or parking structures) would not be exempted from floor area because they would increase the amount of building area on a lot and increase the size of a building.

The Council was advised by Director Diekmann that FAR is helpful in promoting the City's goals for intensification and character in the CSC and DSC zoning districts; however, it has had limited applicability in other areas of the City. When considering how FAR works for HOC zoning, it can be viewed as both an infill area and a growth area due to the diverse areas of the City that are zoned HOC.

Five options for parking structure FAR exemptions for the HOC District were provided by Director Diekmann: (1) exempt parking structures for definition of FAR; (2) exempt parking structure for definition of a building; (3) create an exception process to exceed FAR limits; (4) raise the FAR to 1.0; and (5) create a Planned Commercial Zoning Overlay.

Council Member Betcher noted that her main concern about the type of HOC that is on South Duff is that there may be more impediments to water flow if parking structures are exempt. Council Member Nelson noted that it could actually be better dependent on the design.

Council Member Nelson noted the staff report stated that staff believes that exempting parking structures is a simple and direct solution that is not a time-consuming project due to its small definitional change. Director Diekmann noted that a more comprehensive tool to address the proposed project's interest and future projects would be to create a tool for individual review, such as the Planned Commercial Overlay. This would provide a tool with greater flexibility and discretion and may have more use in the redevelopment of sites in the future as well as for creative new development.

According to Mr. Diekmann, if Council directs staff to prepare a text amendment for parking structures, it would have a minor effect on the Planning Division's work plan. However, if the Council wished to pursue a different text amendment that requires community outreach, it would likely take substantially more than 12 hours of time and would need to be prioritized as a work plan item.

Moved by Orazem, seconded by Nelson, to approve Option 1: to exempt parking structures for definition of Floor Area Ratio.

It was noted by City Manager Schainker that parking structure design would still need to comply with all other building and site standards, such as setbacks, 15% landscaped area, and 50% building coverage limitations. Mr. Diekmann stated that this approach would consider FAR as a measure of intensity rather than massing.

Council Member Goodman said he would like to ask that, if the 0.5 FAR level of HOC is exceeded, staff would make sure that the parking structure in the Floodway Fringe would impede the water flow as much as possible. Director Diekmann said he would rather bring that back when potential floodplain regulations are discussed. Mr. Goodman clarified that he wanted it to be that if you build a parking structure and want the FAR exemption, the parking structure

must be built in such a way that it does not impede water flow. Mr. Diekmann stated that it would then perhaps be better for the Council to with go with Option 3: “Create an Exception Process to Exceed FAR Limits.”

Council Member Orazem stated that he preferred to go with Option 1 with the additional restriction suggested by Council Member Goodman.

Vote on Motion: 4-1-1. Voting aye: Betcher, Corrieri, Nelson, Orazem. Voting nay: Goodman. Abstaining due to a conflict of interest: Gartin. Motion declared carried.

PRELIMINARY PLAT FOR QUARRY ESTATES: Planner Jeff Benson recalled that the property in question was annexed in December 2013. A rezoning request to FS-RL (Suburban Residential Low Density) and FS-RM (Suburban Residential Medium Density) was approved with a Master Plan on October 14, 2014. The proposed Subdivision consists of 79 acres plus 6.5 acres of County road right-of-way and is located north of Ada Hayden Heritage Park and south of 190th Street.

According to Planner Benson, development of the site in question is the first project to request approval under the Conservation Subdivision standards of Chapter 23 of the *Ames Municipal Code*. The intent of the standards is to protect the quality of water in Ada Hayden Lake, protect existing surface drainage systems, promote interconnected greenways, provide a minimum of 25% of area as commonly owned open space and conservation areas, and protect such areas in perpetuity.

Mr. Benson showed a map of the proposed lot layout and outlots. He noted the location of the conservation easement. The revised Master Plan was also shown. Planner Benson reported that the applicant is proposing a Preliminary Plat that contains some revisions to the buffer. It is being proposed to be a conservation easement within each of the private lots for the 14 lots south of Ada Hayden Drive. The other areas would remain as outlots. The applicant is proposing this arrangement to address concerns about rear setback and developable areas of lots. Since it would be an easement, rather than an outlot, there would be additional developable area on each lot that is not impacted by the rear setback from the property line. By doing so, the minimum setback of 20 feet would fall within the conservation easement. The Conservation Management Plan will require that the Homeowners’ Association maintain the buffer and its representatives meet with City staff periodically to identify management activities needed. Staff believes that this will protect the steep slopes along the north edge of the park from erosion, from informal foot paths into the Park, and from private improvements encroaching into the Park.

According to Planner Benson, within the standards for approval of the Subdivision, staff focused on three additional aspects of the proposed Preliminary Plat: traffic safety improvements where this development and the Rose Prairie development access Grant Avenue; the interface between the city park and residences along is north edge of the park; and adequate lighting where the new streets connect to the existing county/city road (190th Street).

Per Mr. Benson, in order to ensure that reasonable lighting occurs for intersections, staff has proposed a condition of approval that street lighting plan be submitted prior to final plat approval that places a street light in the 190th Street right-of-way with spacing initiated from north to south into the development. In addition, to ensure appropriate space is reserved for street trees and off-street parking coordinated with driveway placement staff proposes a condition of approval that

before approval of the Final Plat that includes Quarry Drive, a Coordinated Plan is provided to the Planning and Housing Department.

At the inquiry of Council Member Betcher, Director Diekmann advised that staff had concluded that the nature and volumes of the future traffic justifies requiring left-turn lanes at the intersection with Ada Hayden to improve safety and reduce traffic delays. No turn lanes are recommended for 190th Street.

Mr. Diekmann said that staff recommends a condition of approval for the Plat to have the applicant design and construct turn lane improvements at the time Ada Hayden Road connects to Grant Road. Council Member Gartin said that it seemed like a costly improvement when it is yet unknown the development to the west will actually occur. Director Diekmann said staff recognizes that the intersection will also likely serve development to the west in Rose Prairie. In the event that Quarry Estates develops prior to Rose Prairie, the City will seek reimbursement to the developer of Quarry Estates of 50% of the 150-foot left-turn lane construction costs. In the event that Rose Prairie develops first, Quarry Estates would provide reimbursement of 50% of the cost to Rose Prairie.

Kurt Friedrich, 100 Sixth Street, Ames, said the developers are trying to re-create prairie that existed approximately 150 years ago before the property was farmed; that would include Lots 75 through 85. Mr. Friedrich noted that he proposal in question represents the first conservation subdivision in Ames. Referencing the comments made by Council Members Gartin and Nelson about imposing more improvements to be made by the developers, Mr. Friedrich asked that the Council be slow to impose additional requirements because with those come additional costs. It is a goal of developers that enough housing be available so that those persons who work in Ames would be able to live in Ames. According to Mr. Friedrich, there is a shortage of housing in Ames.

After being questioned by Council Member Goodman, Mr. Friedrich stated that he believes that the impacts to the users of Ada Hayden will be minimal; only approximately 20 of the 160 homes in the Subdivision would actually be adjacent to the Park.

Moved by Goodman, seconded by Orazem, to adopt RESOLUTION NO. 15-225 approving the Preliminary Plat for Quarry Estates (at 904 W. 190th Street) with the following conditions:

1. Provide a northbound turn lane and also a southbound turn lane with minimum storage of 150 linear feet where Ada Hayden Road intersects Grant Avenue.
2. Prior to the Final Plat, a Street Lighting Plan that includes a light at each intersection of Ada Hayden Road and McFarland Avenue with 190th Street and continue the regular spacing between lights from into the Subdivision.
3. Before approval of the Final Plat that includes Quarry Drive, a Plan with the placement of street lights, street trees, hydrants, and driveways for Quarry Drive must be provided to the Planning and Housing Department.

Roll Call Vote: 5-1. Voting aye: Betcher, Corrieri, Gartin, Goodman, Orazem. Voting nay: Nelson. Resolution declared adopted, signed by the Mayor, and hereby made a portion of these Minutes.

E-CIGARETTES: Police Chief Chuck Cychosz presented a report on enforcement of e-cigarette prohibitions. He noted that in Fall 2014, the City Council had requested staff to assess the enforcement and constitutional issues potentially associated with enacting a new ordinance banning the use of electronic nicotine delivery devices in public places. Chief Cychosz noted that currently, there are actions being considered at both the state and federal levels that would regulate alternative nicotine products or vapor products. He said that while none of the state or federal actions would prohibit public use of the devices, there does seem to be an effort to better define the risk associated with nicotine vapors, additives, and the consequences of exposure. Mr. Cychosz noted that, when the State Legislature passed the statewide regulation of smoking in public places, it intentionally dedicated the enforcement role to the Iowa Department of Public Health. Ames does not have a Public Health Inspector, and the responsibilities for enforcement then fall to the Ames Police Department.

Ames Assistant City Attorney Jessica Spoden referenced the Ordinance prohibiting smoking that was adopted in 2001 in public places. She noted that the Supreme Court had held that the City was preempted from establishing more stringent standards on smoking in public places than those established by state law, and it had declared the Ordinance unconstitutional. However, in 2008, the state legislature enacted the Smokefree Air Act. In that legislation, the state chose to eliminate the provision on uniform application. The state does not regulate alternative nicotine products and vapor products. Since Chapter 453A does not address regulations related to prohibiting the use of those products in public places and The Smokefree Air Act does not include a provision on uniform application, the City is likely not preempted from enacting local regulation on this specific issue.

Denise Denton, Story County Policy and Prevention Board, told the Council that there are 225 communities in the United States that have ordinances prohibiting the use of e-cigarettes. She believes that this type of ordinance would work well in Ames. At the inquiry of Mayor Campbell, Ms. Denton indicated that all the cities that had such an ordinance had a Board of Health. She shared that the Story County Policy and Prevention Board would be able to help with the education component. Ms. Denton clarified that the Policy and Prevention Board had taken its request for an ordinance to the Story County Board of Health, not the Story County Board of Supervisors.

Council Member Goodman said that, before he would move ahead with an ordinance, he would like to know what the data are as to whether the product is dangerous to its users before the City would move to enacting regulation. Council Member Orazem questioned what the public good would be in regulating the use of the devices. If the City were to regulate the usage, he would want it to be somewhat limited, e.g., public buildings (schools, libraries, city buildings).

Before requesting an ordinance, Council Member Goodman said it was important to him to see what the data says right now as to whether these types of devices are dangerous to their users. Council Member Orazem said that the obvious question was “What’s the public good?” in regulating the product.

Moved by Goodman, seconded by Corrieri, to request that staff, using existing literature, get a memo back to the City Council on the health risks associated with e-cigarettes to anyone inhaling the product and if there is a second-hand risk.

Council Member Gartin expressed his frustration that the City of Ames Attorney and Police

Chief were never contacted by the County regarding a proposal that would impact Ames citizens. He noted that he had attended the meeting at the County and specifically requested that Ames staff be contacted; however, they were not.

Vote on Motion: 6-0. Motion declared carried unanimously.

ORDINANCE AMENDING SUBDIVISION REGULATIONS: City Planner Charlie Kuester noted that in January 2014, the City Council directed staff to research and prepare amendments to the Municipal Code to require the installation of missing infrastructure at the time of site plan review and approval. Planning staff returned on February 24, 2015, asking for specific direction on three issues concerning right-of-way improvements. The direction given by the Council was reviewed.

Mr. Kuester explained the proposed changes to sidewalk specifications, street lights, and gaps in street tree and sidewalk installation. Mr. Kuester noted that the City's practice to not secure financial security for sidewalks and street trees sometimes results in gaps in the sidewalk system that may last several years.

According to Planner Kuester, staff had prepared a Code change that sidewalks be required the earliest of two years following Final Plat approval or when occupancy of a house is sought, or when construction had occurred on 50% of the lots on a block. That approach would expedite sidewalk installation and allow for full pedestrian mobility more rapidly. If the Council is not in favor of that proposed change, another alternative to expedite installation of the improvements would be to bring the City's practices in line with the current Code, which requires that sidewalks be installed at the time of Final Plat approval or that financial security be provided and installation be completed no later than two years after Final Plat approval. If the City Council wants only to remove the inconsistency that exists between the Code requirements and current practice, then the *Municipal Code* could be revised to exempt sidewalks from financial security and to require installation only at occupancy of a house.

Director Diekmann distributed a document that listed the sidewalk requirements for Ankeny, Johnston, Des Moines, Iowa City, Cedar Rapids, and Dubuque. Street light requirements for Des Moines were also included. According to Mr. Diekmann, most cities do not have specific language about perimeter lighting.

Proposed amendments to the Subdivision Code were reviewed by Planner Kuester, as follows: Installation of street lights on interior as well as adjacent streets would be required; five-foot sidewalks on both sides of the street would be required; sidewalks will be required the earliest of two years following Final Plat approval, when occupancy of a principle structure is sought, or when 50% of the lots on a block face have sidewalks installed.

Scott Renaud, FOX Engineering, said that he is confused by some of the amendments. He advised that sidewalks and street trees will be destroyed if the construction is not complete. According to Mr. Renaud, two years is too short for requiring the improvements because if it is approved in January, it could result in only one construction cycle. Street trees are even more complicated because some homeowners do not want trees or they don't want a tree in the location where it was planted. Mr. Renaud noted the amount of property taxes that the City would receive as a result of a development, citing that he felt the City should pay for the street lights. Pertaining to improvements in Commercial zones, Mr. Renaud stated his opinion that to

require sidewalks where they would not be used results in undue costs for the developer and business owner. Mr. Renaud cited his approval of the five-foot-wide sidewalk requirement.

Chuck Winkleblack, Hunziker & Associates, 105 S. 16th Street, Ames, stated his preference that the new requirements not pertain to any subdivision that had already been started in 2015. He also noted that when the land is platted, they do not know where the driveways are going to be or where the trees are going to be planted. If that is required, sidewalks and street trees will be destroyed during construction. Mr. Winkleblack pointed out that requiring five-foot-wide sidewalks mean more costs to install. Also, currently, it is understood that immediate connectivity of sidewalks will not happen. It was also the request of Mr. Winkleblack

Director Diekmann noted that staff was recommending that the text amendments would apply to any Final Plat for which a Preliminary Plat had been approved after January 1, 2015.

Moved by Goodman, seconded by Corrieri, direct that five-foot-wide sidewalks be required for new development from January 1, 2015.

Vote on Motion: 6-0. Motion declared carried unanimously.

Moved by Goodman, seconded by Corrieri, to direct that sidewalks be required on both sides of the street in all zoning districts.

Council Member Nelson expressed his opinion that there would be instances where great lengths of sidewalk would not be necessary for industrial uses. Those industrial uses have lots of frontage, e.g., 1,600 square feet would equate to an expense around \$80,000 for sidewalks. Director Diekmann pointed out that that could be a case where a deferral could be requested. Mr. Nelson also offered his opinion that there are some residential streets where there is very little traffic so sidewalks on one side of the street would suffice.

Vote on Motion: 3-3. Voting aye: Betcher, Corrieri, Goodman. Voting nay: Gartin, Nelson, Orazem. The Mayor chose not to break the tie as four votes will be needed to pass on the Ordinance. Motion failed.

Discussion ensued regarding streetlights. Mr. Diekmann advised that one more simple change would be to create a minimal expectation to require lighting at intersections.

Moved by Nelson, seconded by Orazem, to require lighting at intersections on perimeter streets. Vote on Motion: 6-0. Motion declared carried unanimously.

Council Member Orazem cited his belief that arterials are for the benefit of the City, and street lights should be at the City's expense.

Moved by Goodman to direct staff to figure out a way to apportion the costs of streetlights in new developments among the developers.

Motion failed for lack of a second.

Director Diekmann noted that street trees would be tied to occupancy.

Moved by Goodman, seconded by Corrieri, to place the time frame of three years for installation of improvements on new plats.

Vote on Motion: 6-0. Motion declared carried unanimously.

SECONDHAND GOODS ORDINANCE: Police Chief Cychosz stated that the City Council had directed staff to develop an ordinance requiring electronic reporting of secondhand goods purchases.

Scott Nichols, 619 - 18th Street, Ames (owner of Chester's Coins, 221 Main Street, Ames), stated that there are some provisions in the Ordinance that simply won't work. Specifically, Mr. Nichols said that he cannot enter the data on the same day that he makes the purchase; he needs three to five days to enter that data. He pointed out that a transaction might occur just a few minutes prior to closing, and he would then have to stay late to get the data entered on the same day that the transaction occurred. Mr. Nichols also expressed his frustration over the time that it will take to record every transaction. He believes that many portions of the Ordinance do not make sense; specifically, putting a customer's name and address on the Internet. He believes that it is entirely wrong to put that information out there for the whole world to see.

Mr. Nichols recommended that the process for creating a new ordinance start over. He suggested that a committee of users and law enforcement be formed to work on a new ordinance. Mr. Nichols noted that he would like the ordinance to be similar to that in effect in Des Moines.

Commander Huff noted that the information is for law enforcement use only; the public would not have access to it.

Moved by Corrieri, seconded by Orazem, to pass on first reading the Secondhand Goods Ordinance.

Council Member Orazem noted that pawnbrokers already have to comply with most of the requirements of the proposed new Ordinance. To him, the new Ordinance levels the "playing field."

Council Member Gartin asked about the time frame for entering transactions. He pointed out that the proposed Ordinance states "by the end of the business day." Mr. Gartin said that he thought it was reasonable to give more time in which to get the purchasing data entered. Council Member Goodman suggested that 24 hours be used.

Moved by Gartin, seconded by Corrieri, to amend the motion to change Section 3A of the proposed Ordinance to create a 24-hour window for entering transactions.

Roll Call Vote on Amendment: 6-0. Motion declared carried unanimously.

Roll Call Vote on Motion, as Amended: 6-0. Motion declared carried unanimously.

WATER AND SEWER RATE ORDINANCE: Moved by Goodman, seconded by Corrieri, to pass on first reading the Water and Sewer Rate Ordinance.

Roll Call Vote: 6-0. Motion declared carried unanimously.

HEARING ON ANNEXATION OF 3599 AND 3601 GEORGE WASHINGTON CARVER: Mayor Campbell opened the public hearing.

Kent Spillers, 3439 George Washington Carver, Ames, expressed his frustration over the "transparency piece." He just bought the property 16 months ago. Mr. Spillers noted that it had

been very difficult to get answers as to how the annexation will affect them. He and his wife are very frustrated by the process. After listening to the discussion over subdivision requirements at this meeting, he said he is even more confused and concerned. Director Diekmann told Mr. Spillers that the only thing that will change upon annexation is that the taxes would be different; they would have a City levy. If they stay as one house on one lot, the City has no proactive requirements.

Council Member Nelson asked to know the risks of just doing a boundary lot adjustment. Director Diekmann said that certainly was an option. He showed a map of areas where the City wanted to grow. The intent of a boundary line adjustment would be to take in only the land that is needed for the proposed development.

Mayor Campbell noted that there are no “penalties” for coming into the City; there is no financial reason not to annex.

At the inquiry of Council Member Goodman, Mr. Diekmann indicated that current City policy is not to annex rural development with as low of density as what the Fromms’ and Spillers’ properties would represent.

Mr. Diekmann indicated that the process would move faster if it was not an 80/20 annexation. It would then be 100% voluntary and would not need to go before the City Development Board at the state level.

The hearing was closed after no one else came forward to speak.

Moved by Goodman, seconded by Corrieri, to adopt RESOLUTION NO. 15-226 approving the annexation of 3599 and 3601 George Washington Carver.

Council Member Goodman noted that when properties are close to the city limits of a community, there is always the possibility that the property might be annexed into an adjacent city. He stated his belief that it is difficult to predict when annexation might be requested; however, to not bring in the land at this time could create challenges in the future.

Council Member Betcher shared that she has difficulty seeing the benefits of bringing in all the property that is represented by the 80/20 annexation. Council Member Goodman said that it does not make a big difference now, but it might in the future. He reiterated that you cannot predict when someone will want to come into the City and you can’t create islands.

Roll Call Vote: 3-3. Voting aye: Corrieri, Gartin, Goodman. Voting nay: Betcher, Nelson, Orazem. Resolution failed.

Moved by Goodman, seconded by Orazem, to decide against an 80/20 Annexation and take no final action on the annexation petition until the applicant has completed a boundary line adjustment to create one parcel for annexation that does not, under the Code of Iowa, create an island out of the Fromm or Spillers property.

Roll Call Vote: 6-0. Resolution declared adopted unanimously, signed by the Mayor, and hereby made a portion of these Minutes.

HEARING ON ZONING ORDINANCE TEXT AMENDMENT TO ALLOW SMALL PRODUCTION FACILITIES, INCLUDING MICRO BREWERIES, IN COMMERCIAL ZONES: The public hearing was opened by Mayor Campbell. The Mayor closed the hearing after no one requested to speak.

Moved by Goodman, seconded by Orazem, to pass on first reading an ordinance to allow small production facilities, including micro breweries, in commercial zones.
Roll Call Vote: 6-0. Motion declared carried unanimously.

HEARING ON NUISANCE ASSESSMENT: The Mayor opened the hearing and closed same after no one came forward to speak.

Moved by Corrieri, seconded by Goodman, to approve assessing the costs of snow/ice removal and certifying the assessment to the Story County Treasurer.
Roll Call Vote: 6-0. Resolution declared adopted unanimously, signed by the Mayor, and hereby made a portion of these Minutes.

HEARING ON WPC FACILITY BIO-SOLIDS STORAGE TANK AND HANDLING IMPROVEMENTS: The public hearing was opened by Mayor Campbell. There was no one who requested to speak, and the Mayor closed the hearing.

Moved by Nelson, seconded by Betcher, to reject all bids.
Vote on Motion: 6-0. Motion declared carried unanimously.

HEARING ON WPC PLANT INTERIOR LIGHTING REPLACEMENT PROJECT:

Mayor Campbell opened the hearing. No one came forward to speak, and the hearing was closed.

Moved by Corrieri, seconded by Goodman, to approve the cancellation of the solicitation of bids.
Vote on Motion: 6-0. Motion declared carried unanimously.

HEARING ON 2014/15 RIGHT-OF-WAY RESTORATION PROGRAM: The Mayor opened the hearing. It was closed after no one asked to speak.

Moved by Nelson, seconded by Goodman, to adopt RESOLUTION NO. 15-228 approving final plans and specifications and awarding a contract to Miner Hardscape and Landscape of Grimes, Iowa, in the amount of \$160,440.
Roll Call Vote: 6-0. Resolution declared adopted unanimously, signed by the Mayor, and hereby made a portion of these Minutes.

COUNCIL COMMENTS: Moved by Betcher, seconded by Corrieri, to place on a future agenda the report written by Building Official Seana Perkins regarding curbside garbage container options.
Vote on Motion: 6-0. Motion declared carried unanimously.

Lissandra Villa reflected on her year as the City Council *ex officio*. She also made known her recommendations as to certain initiatives that she would like to see be introduced or be continued.

CLOSED SESSION: Council Member Gartin asked City Attorney Parks if there was a legal reason to go into Closed Session. Ms. Parks replied in the affirmative.

Moved by Gartin, seconded by Goodman, to hold a Closed Session, as provided by Section 21.5(1)c, *Code of Iowa*, to discuss matters presently in litigation.

Roll Call Vote: 6-0. Motion declared carried unanimously.

The meeting reconvened in Regular Session at 11:43 p.m.

ADJOURNMENT: Moved by Goodman, seconded by Betcher, to adjourn the meeting at 11:44 p.m.

Diane R. Voss, City Clerk

Ann H. Campbell, Mayor

MINUTES OF THE SPECIAL MEETING OF THE AMES CITY COUNCIL

AMES, IOWA

APRIL 21, 2015

The Ames City Council met in special session at 7:00 p.m. on the 21st day of April 2015, in the City Council Chambers in City Hall, 515 Clark Avenue, pursuant to law with Mayor Ann Campbell presiding and the following Council Members present: Gloria Betcher, Amber Corrieri, Tim Gartin, Peter Orazem, Matthew Goodman, and Chris Nelson. *Ex officio* Member Lissandra Villa was absent.

JOINT MEETING OF THE AMES CITY COUNCIL AND GILBERT COMMUNITY SCHOOL DISTRICT BOARD (GCSD): Representing the Gilbert Community School District were Board Members Tyler Holck, Kim Mosiman, and John Nelson; Superintendent Lindsey Beecher, and Johna Clancy, Board Secretary and Business Manager.

Mayor Campbell noted that this workshop was scheduled to give the City of Ames and the GCSD Board the opportunity to discuss and communicate on overlapping issues. She stated that, last January, during their Goal-Setting Session, Council members noted that they meet at least annually with the Ames Community School District Board, but do not routinely meet with the Gilbert Community School District Board. Since a large number of students living in Ames attend school in Gilbert, it was felt that the Council should meet with the Gilbert School Board.

Assistant City Manager Bob Kindred gave an overview of the City Council Goals and Objectives that were established on January 11, 2015, by the Council. He stated that the Council set the goals with the plan that they would be accomplished by December 31, 2015. In summarizing each of the goals, Mr. Kindred indicated if it had relevance to the Gilbert School District.

Superintendent Beecher stated that the GCSD has set a list of academic priorities for the next three to five years: maintain high academic standards for all students, provide a safe and quality learning environment to meet the changing needs of the District, students, and staff; and support leadership growth and development.

Council Member Betcher asked to know the enrollment at the Gilbert Schools. The answer was given that there are approximately 1,400 students. At the inquiry of Council Member Gartin, Mr. Holck estimated that approximately 40% of the students live in Ames. He also stated that Gilbert Schools has seen a 50% increase in enrollment in the past ten years, mainly attributable to Ames' growth to the north.

Mr. Beecher advised that the Gilbert High School is two years old. It has the capability to expand to hold up to 1,600 students. The Middle School is ten years old; there are currently 340 students; however, the building can be expanded to hold 600 students. There are two other buildings for students in Kindergarten through Fifth Grade.

Mayor Campbell said that Gilbert residents had spoken at Council in the past expressing concern about Ames' northern growth and their desire to keep the Gilbert School System small. She then asked if there was any interest in a boundary line adjustment in the future. Mr. Beecher replied that the GCSD takes pride in trying to keep the small community feel to its school. The District wants

to ensure that each student has the opportunity to participate in activities. Kim Mosiman said that Gilbert had learned from other fast-growing School Districts, such as Waukegan, to plan further ahead in order not to have to rush to put up buildings to accommodate students.

The Mayor noted that the District's tax base is mainly residential. Mr. Holck replied that Gilbert's tax base is growing. He indicated that the GCSD is prepared for the growth. The Board has made it a high priority to maintain small classes. According to Mr. Holck, based on prospective annexations to Ames to the north, it is anticipated that the District will grow by another 50% in the next ten years. Mr. Holck agreed with Ms. Mosiman that Gilbert has done a good job planning for the growth.

Mr. Beecher noted that the GCSD has had a good relationship with the Ames Community School District. Students from the GCSD come to Ames for swimming and diving and debate since Gilbert does not offer those extracurricular activities.

Mayor Campbell asked if the GCSD would like to be notified when lands are going to be annexed to Ames that are within the Gilbert School boundaries. Mr. Beecher said that communication is always a good thing.

Council Member Orazem said it was important to look at a County-wide transportation system. He specifically pointed out the infrastructure needs, noting the roads that the Gilbert School buses will need to traverse may not be up to the standards necessary to accommodate the weight of buses. Mr. Orazem would like to see the multi-use trails expand to the north. He pointed out that the City of Ames is an employment hub; one of the advantages of working in Ames and living in Gilbert is that you benefit from the higher wages paid in Ames and enjoy the lower cost of living in a smaller community. Mr. Kindred pointed out that the City of Gilbert has representation on the Ames Area Metropolitan Planning Organization, which plays an important role in the adoption of the City of Ames Long-Range Transportation Plan. He also noted that the Ames portion of 190th Street will be paved this year, and the bike trail will be installed as the development occurs.

Council Member Betcher said that she was impressed by the GCSD's calmness since it has no control over the growth of Ames to the north. Mr. Holck reiterated that the Middle School and High School have the capacity to grow and have planned for same. The District will review the projections every year.

Council Member Betcher asked how much staffing had increased in the past ten years. Ms. Clancy estimated staffing had increased by approximately 35%.

In addition to the increase in property taxes from northern Ames residential properties, Council Member Orazem pointed out that the Local Option Sales Tax is shared County-wide. The growth in retail sales in Ames also benefits Gilbert.

Pointing out that the students might live in Ames, but be students at Gilbert, Council Member Gartin asked how the Gilbert School District handles the need for services from human service agencies.

Ms. Clancy indicated that the District works with Youth and Shelter Services. Mr. Gartin asked if there had been any discussion between the Ames Public Library and the GCSD. Ms. Clancy indicated that Gilbert now has its own library, which is open on a part-time basis. To Mr. Gartin, it seems logical that Gilbert teachers could collaborate with the Ames Public Library on summer programs. Assistant City Manager Kindred noted that there are some students attending the GCSD who are Ames residents; however, there are approximately 60% of the students in the GCSD who live in other cities. Those cities have the responsibility to provide library services to that 60%.

Council Member Betcher asked how much interaction between the GCSD and the Gilbert City Council. Mr. Holck said that they meet when they need to; the communication lines are open. It was noted that there was a lot of discussion between the two entities when the roundabout was being discussed. At the inquiry of Council Member Goodman, Ms. Mosiman stated that there is no pedestrian activity in the roundabout.

Mr. Kindred asked if there had been long-range planning discussions. Mr. Holck indicated that they have capacity to expand; however, he believed that additional long-range planning will occur over the next 12 to 24 months.

Mayor Campbell thanked the Gilbert School District staff and Board members for participating in the joint meeting.

The meeting recessed at 8:01 p.m. and reconvened at 8:06 p.m.

CONTRACT AND BOND FOR 2011/12 AND 2012/13 RETAINING WALL RECONSTRUCTION PROGRAM: Moved by Goodman, seconded by Betcher, to adopt RESOLUTION NO. 15-228 approving the contract and bond for 2011/12 and 2012/13 Retaining Wall Reconstruction Program.

Roll Call Vote: 6-0. Resolution declared adopted unanimously, signed by the Mayor, and hereby made a portion of these Minutes.

REQUEST BY ALLIANT ENERGY FOR PARKING WAIVER NEEDED FOR GAS MAIN WORK: Moved by Orazem, seconded by Corrieri, to adopt RESOLUTION NO. 15-229 approving the request to temporarily waive Municipal Code Sections 18.31(45), "Carroll Avenue," and 18.9, "Forty-Eight Hour Parking," along Carroll Avenue from 5th Street to 9th Street from April 21, 2015, through May 5, 2015.

Roll Call Vote: 6-0. Resolution declared adopted unanimously, signed by the Mayor, and hereby made a portion of these Minutes.

Moved by Orazem, seconded by Corrieri, to authorize City staff to extend the parking waiver, if needed.

Vote on Motion: 6-0. Motion declared carried unanimously.

OPTIONAL TIME-OF-USE INDUSTRIAL ELECTRIC RATE ORDINANCE: Donald Kom, Director of Electric Services, explained the proposed Time-of-Use (TOU) Industrial Electric Rate

Ordinance. He stated that the City is obligated to meet demand with Generation Capacity plus Reserves. Mr. Kom specifically explained the Supply Side – a decision to build or contract has to be made. If you build, it is done in incremental steps. Rather than building, the City could contract; however, that is subject to market conditions. Another option is the Demand Side, which is what the City has been doing for over ten years. The Demand Side means working with customers to educate them on ways to conserve, thus, helping to manage the peak.

Mr. Kom showed a chart noting the Maximum Monthly Demands from January 2002 through the present. Noting that Ames' peaks occur in the summer, projections for the demand for traditionally hot summers were also shown. A chart that included Ames and ISU Excess Generation (excluding imports and new loads) was also shown. In 2016, with the return of GT1, there still might need a need to purchase capacity through MISO. According to Mr. Kom, through the Demand-Side Management Program, which incentivizes conservation, it might be possible to put off purchasing a third generator for three to five years, which will save Ames customers a lot of money. Mr. Kom also referenced the rules and standards that are being mandated by the Environmental Protection Agency (EPA).

Possible next steps were explained by Director Kom, as follows:

1. Build New Generation. That would constitute a high-capacity investment.
2. Power Purchase Agreement. That would work for short versus long term; however, supply is tightening due to the new EPA rules.
3. Demand Side. This has been proven to be partially effective.
4. Other Options. Solar is an option, however, Ames does not peak when the sun is the most intense. Ames normally peaks between 4:00 p.m. and 7:00 p.m. Rate Design is another option.

Mr. Kom explained Rate Design by customer classes, i.e., residential, small commercial, commercial, and industrial. He specifically defined the rate components: Customer Charge and Energy Charge.

The Summer Peak Day Load Curves were shown from 2006 through 2014, which indicated that Ames normally peaks between 4:00 p.m. and 7:00 p.m. Therefore, the goal was to design a TOU Demand Rate that discourages load in the 4:00 p.m. to 7:00 p.m. window.

Mr. Kom explained why the focus of the TOU Demand Rate Ordinance was on industrial customers. In summary, that has the greatest potential to make changes that save the most energy. According to Mr. Kom, the City is not planning on rolling a TOU Demand Rate out to residential customers because it is cost-prohibitive; it requires substantial investment in infrastructure because specialized metering has to be installed. He pointed out that by working with a few industrial customers, several megawatts can be cut.

Rate Design. Mr. Kom explained that Ames gets its energy from two sources: City generators (meets approximately 40% of the City's load) and energy market (meets approximately 50% of the

City's load). The energy market prices change hourly. A graph showing the Annual Average Day Price was shown. Another graph showing the off-peak and on-peak times indicated that Monday through Friday from 8 AM to 8 PM were the on-peak hours. The Purchased Energy Prices for 2012 through 2015 and projected through 2017 were shown. Mr. Kom specifically explained the existing industrial rate and the proposed industrial TOU industrial rate. Under the TOU industrial rate, the customer must curtail load for up to four hours with a six-hour notice.

Director Kom noted that the TOU Industrial Rate is being proposed as a pilot. He reported on the pros and the cons to the City and to the customer of the proposal. Mr. Kom believes that the TOU Industrial Rate is a perfect example of Demand Side Management. If the proposed Ordinance moves forward, staff would be updating the Council throughout the 15-month period.

Mike Simpson, Plant Manager of the AMCOR Plant, said that his company had been asking for the TOU Ordinance as AMCOR has the ability to move its peak. Mr. Simpson reported that the Ames Plant's energy costs are in the upper third of all the AMCOR facilities, which make it very difficult for the company. He noted that he will actually be spending more money on labor costs to show that the Plant can lower its peak demand, but believes that it will be beneficial in the long run.

Director Kom said that the goal is to get the Ordinance in place prior to the summer season. Mr. Kom, therefore, asked that the Council pass the ordinance on first reading at this workshop. He would like to implement the Ordinance by the 1st of May. Mr. Kom noted that this Ordinance should benefit the customer.

Council Member Betcher asked Mr. Kom if Electric Services had shared this proposal with Vet Med. Mr. Kom replied that it would be difficult to put this into place for Vet Med for several reasons. Energy costs are a big component for AMCOR. It would not work for Vet Med because it would not be possible to schedule its surgeries and other services around the energy peak times as is possible for industrial plants. The City will, however, share the rate with all the customers in the same class. It was noted that City of Ames production is growing by 1 MW per year. Average cost of electricity for AMCOR is \$460,000/month; its usage is approximately 12 MW. Under the proposed Ordinance, by controlling its usage during the peak times (4 to 7 PM), AMCOR's usage would be approximately 5 MW, thus, cutting its usage by 7 MW. This would be very beneficial for the City.

Director Kom pointed out that the purpose of the Ordinance is to avoid the future cost of additional generation. Council Member Goodman noted that it is important for the Council to see the net number (lost revenue by a lower kW charge to customer, but lower cost energy and the delay of purchasing another generator).

Al Joensen, 2602 Yorkshire Street, Ames, spoke in favor of the proposed TOU Ordinance. He suggested that the TOU Ordinance be extended to churches. Mr. Joensen advised that seven churches in Ames have extremely high electricity charges. Mr. Joensen also asked that the City consider the phenomenon of the Power Factor penalty when encouraging the usage of LED lighting.

Moved by Goodman, seconded by Corrieri, to pass on first reading an Optional Time-of-Use Industrial Electric Rate Ordinance.

Roll Call Vote: 6-0. Motion declared carried unanimously.

ADJOURNMENT: Moved by Gartin to adjourn the meeting at 9:25 p.m.

Diane R. Voss, City Clerk

Ann H. Campbell, Mayor

MINUTES OF THE AMES CIVIL SERVICE COMMISSION

AMES, IOWA

APRIL 23, 2015

The Ames Civil Service Commission met in regular session at 8:15 a.m. on April 23, 2015, in the Council Chambers of City Hall, 515 Clark Avenue, with Commission Members Crum, Pike, and Ricketts present. Also in attendance was Acting Human Resources Director Bob Kindred.

ELECTION OF OFFICERS: Moved by Pike, seconded by Ricketts, to elect Mike Crum as chair of the Civil Service Commission.

Vote on Motion: 3-0. Motion declared carried unanimously.

Moved by Crum, seconded by Pike, to elect Harold Pike as vice chair of the Civil Service Commission.

Vote on Motion: 3-0. Motion declared carried unanimously.

APPROVAL OF MINUTES: Moved by Pike, seconded by Ricketts, to approve the minutes of the March 26, Civil Service Commission meeting as written.

Vote on Motion: 3-0. Motion declared carried unanimously.

CERTIFICATION OF ENTRY-LEVEL APPLICANTS: Moved by Pike, seconded by Ricketts, to certify the following individuals to the Ames City Council as entry-level applicants:

Power Plant Engineer:	Matthew Reed	83
	Paul Cise	77

Vote on Motion: 3-0. Motion declared carried unanimously.

COMMENTS: Discussion was held regarding certified lists and how candidates' scores are established.

The next regularly scheduled Civil Service Commission meeting was set for May 28, 2015, at 8:15 a.m.

ADJOURNMENT: The meeting adjourned at 8:25 a.m.

Michael R. Crum, Chair

Jill Ripperger, Recording Secretary



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	April 2015	
For City Council Date:	April 28, 2015	

Department	General Description of Contract	Contract Change No.	Original Contract Amount	Contractor/ Vendor	Total of Prior Change Orders	Amount this Change Order	Change Approved By	Purchasing Contact (Buyer)
Electric Services	Ames Plant Switchyard and Distribution Substation Improvements	4	\$632,472.96	Harold K. Scholz	\$24,609.00	\$21,308.00	B. Kindred	CB
Ames Public Library	Ames Public Library Renovation & Expansion	23	\$12,543,350.00	A&P/Samuels	\$940,881.00	\$16,628.00	L. Carey	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		

COUNCIL ACTION FORM

**SUBJECT: LETTER OF SUPPORT FOR HIRTA APPLICATION TO STATE
TRANSIT ASSISTANCE GRANT PROGRAM**

BACKGROUND:

The Heart of Iowa Regional Transit Agency (HIRTA) is the Demand Response Service (DRS) and Paratransit (Dial-A-Ride) transit provider for the region including Ames and Story County. Since 2014, ASSET staff and HIRTA have been working to improve user satisfaction with HIRTA's Demand Response Services. This process led to the completion of a report, delivered to the City Council in March, which outlines 23 action steps to improve service.

One of those proposed action steps involves dedicating one unscheduled bus each day to address unforeseen delays due to bus mechanical problems, unforeseen user needs, and other issues. This would be called an "On-Call Mobile Service," and would operate only within the City of Ames. This service would be used to address issues in both DRS and Dial-A-Ride services. A "mobile supervisor" in a transit van, who is available eight hours per day on weekdays, would help in the following ways:

- Assist in pickups if regular buses fall behind schedule due to unforeseen circumstances
- Fill in for drivers if there is a driver shortage due to illness or other factors
- Review passenger stop locations for safety and convenience, and recommend modifications if necessary
- Assist with passenger issues as they arise

This type of position was previously in place when CyRide directly ran the DRS service before HIRTA became the DRS provider.

To accomplish this, HIRTA needs support for capital expenses (purchasing and equipping a van), as well as ongoing operational costs (fuel, maintenance, staff costs). A project proposal and draft budget is attached to this Council Action Form. CyRide has access to federal funds intended for Dial-A-Ride purposes, which can pay for a substantial portion of the first year capital costs and a portion of the first year operational costs. **HIRTA would like to apply for State Transit Assistance (STA) funds through the Iowa Department of Transportation (IDOT) for this new service. STA funds can be used for up to 80% of the first year operational costs and for up to 50% of the second year operational costs.**

Prior to applying for STA funds, HIRTA has requested that the City, CyRide, Story County, and United Way of Story County each provide letters of support for its STA

grant application. **HIRTA does not require City financial support at this time. However, it is likely that through the ASSET process, this enhanced level of service will need operational funding from the City and other ASSET funders.** It would be helpful to HIRTA's application if the City Council would indicate that it will consider funding this HIRTA service in FY 2016/17 and FY 2017/18, although the Council does not need to commit to a guarantee for funding at this time. It is intended that this service will be continually evaluated for effectiveness and to determine whether it should continue or be modified.

ALTERNATIVES:

1. Authorize the Mayor to submit a letter of support for HIRTA's application to the Iowa Department of Transportation for State Transit Assistance funds.
2. Do not authorize the Mayor to submit a letter of support for HIRTA's State Transit Assistance application.

MANAGER'S RECOMMENDED ACTION:

The City and other ASSET funders have invested considerable effort to work with HIRTA and the community to improve this service. This On-Call Mobile Service proposal replicates a successful service that CyRide used when it directly operated the DRS service, and further leverages a substantial amount of state and federal funding to start up the service.

Submitting a letter of support does not commit City funds to this service in the future. However, the letter will indicate that the City will consider funding this service through the ASSET process in FY 2016/17 and FY 2017/18. It will be up to the ASSET volunteers in the future to recommend funding for this service and ultimately up to the City Council to approve specific funding proposals in those years.

Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative No. 1, thereby authorizing the Mayor to submit a letter of support for HIRTA's application to the Iowa Department of Transportation for State Transit Assistance funds.

Unscheduled HIRTA Bus Proposal

Service Purpose/Goal: To improve on-time performance of demand response service in Ames and Story County so that trips can be provided within the established pick-up window.

Service Description: Provide a supervisor, in a bus, to oversee HIRTA's on-street operations in Ames each weekday. This supervisor would not have scheduled work activities so that he/she could immediately address a situation within the system such a bus breakdown, or a run that is behind schedule.

Position Title: Mobile Supervisor

Position Responsibilities:

- Provides assistance to drivers by providing information to drivers, assisting in picking-up trips if a bus is behind schedule allowing the run to get back on time and any other duties as necessary to provide a quality demand response service
- Will "fill in" for drivers until a substitute driver can be provided if there is a driver shortage due to illness or other unanticipated circumstances
- Reviews passenger stop locations for safety and convenience of the passenger and the bus, recommending modifications if necessary
- Assists drivers with passenger issues as needed

Trip Applicability: All demand response and Dial-A-Ride trips provided by HIRTA

Geographic Area: City limits of Ames

Hours/Days of Operation: Eight hours each weekday from 6:30 am to 3:30 pm.

Implementation Date: July 1, 2015

Vehicle To Be Purchased: One accessible minivan or MV-1 style vehicle with camera, radio and tablet installed

Cost Sharing: Based on ridership per contract (DAR, City and County)

FY14 DAR Ridership –	10,715	(14%)
FY14 City Ridership (Within city limits) –	49,779	(65%)
FY14 County Ridership (Outside city limits) –	<u>15,974</u>	<u>(21%)</u>
Total FY14 Rides	76,468	(100%)

Three Year Cost Estimate:

Year 1 –	\$104,260
Year 2 –	\$41,122
Year 3 –	\$42,248

Three Year Budget Proposal

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>
Operating			
Driver's Wages/Benefits (2,080 hrs. x \$19.23 /hr., 4% per year increase)	\$40,000	\$41,122	\$42,248
Consumables - Fuel	\$6,760		
Insurance	\$1,505	\$1,490	\$1,475
Total Operating Costs	\$48,265	\$42,612	\$43,723
Capital			
Minivan with tablet, radio and camera	\$57,500		
TOTAL Cost	\$105,765	\$42,612	\$43,723

Potential Funding Share:

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3*</u>	
STA - State	\$38,612	\$21,306	\$0	
5310 - Federal Funding From CyRide	\$46,000	\$0	\$0	
CyRide Local	\$11,500	\$0	\$6,121	(14%)
Other Local Funding	\$9,653	\$21,306	\$37,602	(86%)
City of Ames				
Story County				
United Way	\$9,653			
Central Iowa Community Services				

* Based on Rides Provided Per Contract



April 29, 2015

Michelle McEnany, Director
Office of Public Transit
Iowa Department of Transportation
800 Lincoln Way
Ames IA 50010

Dear Director McEnany:

I am writing to express the support of the City of Ames for the Heart of Iowa Regional Transit Agency's (HIRTA) proposal for State Transit Assistance funds. The City of Ames believes that access to reliable and timely public transit is an important need in our community, and HIRTA's proposal aims to substantially improve the reliability of its services by implementing a Mobile On-Call Service.

This proposed service would allow HIRTA significantly more flexibility in addressing unforeseen issues such as equipment breakdowns, driver shortages, delays, and passenger issues.

The City of Ames is a strong partner with a number of local human services agencies, and throughout the past year, those groups have worked together to identify ways to make transit—a critical link in delivering effective human services—more effective for both users and those agencies. The subject of this STA grant proposal is one of the many fruits of those discussions.

Through the ASSET human services funding process, the City will consider proposals from HIRTA to fund operational costs for this Mobile On-Call service in FY 2016/17 and in FY 2017/18.

Sincerely,

Ann H. Campbell
Mayor

AHC/bp

*Caring People
Quality Programs
Exceptional Service*

10a-c

TO: Mayor Ann Campbell and Ames City Council Members

FROM: Lieutenant Jeff Brinkley – Ames Police Department

DATE: March 16, 2015

SUBJECT: Beer Permits & Liquor License Renewal Reference City Council Agenda
April 28, 2015

The Council agenda for April 28, 2015, includes beer permits and liquor license renewals for:

- Special Class Liquor – Great Plains Sauce & Dough, 129 Main St
- Class C Beer – Swift Stop #2, 3406 Lincoln Way
- Class C Liquor & Outdoor Service – Perfect Games, 1320 Dickinson Ave

A routine check of police records for the past twelve months found no violations for Great Plains, Swift Stop #2, or Perfect Games. The police department would recommend renewal of these licenses.

Applicant License Application ()

11

Name of Applicant: <u>LJPS Inc.</u>		
Name of Business (DBA): <u>Olde Main Brewing Company</u>		
Address of Premises: <u>420 Beach Ave</u>		
City <u>Ames</u>	County: <u>Story</u>	Zip: <u>50010</u>
Business <u>(515) 232-0553</u>		
Mailing <u>PO Box 1928</u>		
City <u>Ames</u>	State <u>IA</u>	Zip: <u>50010</u>

Contact Person

Name <u>Matt Sinnwell</u>	
Phone: <u>(505) 400-5981</u>	Email <u>mattombc@gmail.com</u>

Classification Special Class C Liquor License (BW) (Beer/Wine)

Term:5 days

Effective Date: 05/02/2015

Expiration Date: 01/01/1900

Privileges:

Special Class C Liquor License (BW) (Beer/Wine)

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>286196</u>	Federal Employer ID <u>77-0613629</u>

Ownership

Scott Griffen

First Name: <u>Scott</u>	Last Name: <u>Griffen</u>	
City: <u>Ames</u>	State: <u>Iowa</u>	Zip: <u>50010</u>
Position: <u>Owner</u>		
% of Ownership: <u>50.00%</u>	U.S. Citizen: <u>Yes</u>	

Daniel Griffen

First Name: <u>Daniel</u>	Last Name: <u>Griffen</u>	
City: <u>Potomac</u>	State: <u>Maryland</u>	Zip: <u>24854</u>
Position: <u>Owner</u>		
% of Ownership: <u>25.00%</u>	U.S. Citizen: <u>Yes</u>	

Susan Griffen

First Name: <u>Susan</u>	Last Name: <u>Griffen</u>	
City: <u>Potomac</u>	State: <u>Maryland</u>	Zip: <u>24854</u>
Position: <u>Owner</u>		
% of Ownership: <u>25.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>Founders Insurance Company</u>	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Name of Applicant: <u>LJPS Inc.</u>		
Name of Business (DBA): <u>Olde Main Brewing Company</u>		
Address of Premises: <u>304 Main St.</u>		
City <u>Ames</u>	County: <u>Story</u>	Zip: <u>50010</u>
Business <u>(515) 232-0553</u>		
Mailing <u>PO Box 1928</u>		
City <u>Ames</u>	State <u>IA</u>	Zip: <u>50010</u>

Contact Person

Name <u>Matt Sinnwell</u>	
Phone: <u>(505) 400-5981</u>	Email <u>mattombc@gmail.com</u>

Classification Special Class C Liquor License (BW) (Beer/Wine)**Term:**5 days**Effective Date:** 04/30/2015**Expiration Date:** 01/01/1900**Privileges:**Special Class C Liquor License (BW) (Beer/Wine)**Status of Business**

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>286196</u>	Federal Employer ID <u>77-0613629</u>

Ownership**Scott Griffen**

First Name: <u>Scott</u>	Last Name: <u>Griffen</u>	
City: <u>Ames</u>	State: <u>Iowa</u>	Zip: <u>50010</u>
Position: <u>Owner</u>		
% of Ownership: <u>50.00%</u>	U.S. Citizen: <u>Yes</u>	

Daniel Griffen

First Name: <u>Daniel</u>	Last Name: <u>Griffen</u>	
City: <u>Potomac</u>	State: <u>Maryland</u>	Zip: <u>24854</u>
Position: <u>Owner</u>		
% of Ownership: <u>25.00%</u>	U.S. Citizen: <u>Yes</u>	

Susan Griffen

First Name: <u>Susan</u>	Last Name: <u>Griffen</u>	
City: <u>Potomac</u>	State: <u>Maryland</u>	Zip: <u>24854</u>
Position: <u>Owner</u>		
% of Ownership: <u>25.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>Founders Insurance Company</u>	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Name of Applicant: <u>LJPS Inc.</u>		
Name of Business (DBA): <u>Olde Main Brewing Company</u>		
Address of Premises: <u>420 Beach Ave</u>		
City <u>Ames</u>	County: <u>Story</u>	Zip: <u>50010</u>
Business <u>(515) 232-0553</u>		
Mailing <u>PO Box 1928</u>		
City <u>Ames</u>	State <u>IA</u>	Zip: <u>50010</u>

Contact Person

Name <u>Matt Sinnwell</u>	
Phone: <u>(505) 400-5981</u>	Email <u>mattombc@gmail.com</u>

Classification Class C Liquor License (LC) (Commercial)**Term:**5 days**Effective Date:** 05/15/2015**Expiration Date:** 01/01/1900**Privileges:**Class C Liquor License (LC) (Commercial)**Status of Business**

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>286196</u>	Federal Employer ID <u>77-0613629</u>

Ownership**Scott Griffen**

First Name: <u>Scott</u>	Last Name: <u>Griffen</u>	
City: <u>Ames</u>	State: <u>Iowa</u>	Zip: <u>50010</u>
Position: <u>Owner</u>		
% of Ownership: <u>50.00%</u>	U.S. Citizen: <u>Yes</u>	

Daniel Griffen

First Name: <u>Daniel</u>	Last Name: <u>Griffen</u>	
City: <u>Potomac</u>	State: <u>Iowa</u>	Zip: <u>24854</u>
Position: <u>Owner</u>		
% of Ownership: <u>25.00%</u>	U.S. Citizen: <u>Yes</u>	

Susan Griffen

First Name: <u>Susan</u>	Last Name: <u>Griffen</u>	
City: <u>Ames</u>	State: <u>Iowa</u>	Zip: <u>24854</u>
Position: <u>Owner</u>		
% of Ownership: <u>25.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>Founders Insurance Company</u>	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Name of Applicant: <u>LJPS Inc.</u>		
Name of Business (DBA): <u>Olde Main Brewing Company</u>		
Address of Premises: <u>1228 Molecular Biology Building</u>		
City <u>Ames</u>	County: <u>Story</u>	Zip: <u>50010</u>
Business <u>(515) 232-0553</u>		
Mailing <u>PO Box 1928</u>		
City <u>Ames</u>	State <u>IA</u>	Zip: <u>50010</u>

Contact Person

Name <u>Matt Sinnwell</u>	
Phone: <u>(505) 400-5981</u>	Email <u>mattombc@gmail.com</u>

Classification Special Class C Liquor License (BW) (Beer/Wine)

Term: 5 days

Effective Date: 05/07/2015

Expiration Date: 01/01/1900

Privileges:

Special Class C Liquor License (BW) (Beer/Wine)

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>286196</u>	Federal Employer ID <u>77-0613629</u>

Ownership

Scott Griffen

First Name: Scott **Last Name:** Griffen
City: Ames **State:** Iowa **Zip:** 50010
Position: Owner
% of Ownership: 50.00% **U.S. Citizen:** Yes

Daniel Griffen

First Name: Daniel **Last Name:** Griffen
City: Potomac **State:** Maryland **Zip:** 24854
Position: Owner
% of Ownership: 25.00% **U.S. Citizen:** Yes

Susan Griffen

First Name: Susan **Last Name:** Griffen
City: Potomac **State:** Maryland **Zip:** 24854
Position: Owner
% of Ownership: 25.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: <u>Founders Insurance Company</u>	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Name of Applicant: <u>Orchestrate Mangement V, LLC</u>		
Name of Business (DBA): <u>Gateway Market MLK</u>		
Address of Premises: <u>Reiman Gardens</u>		
City <u>Ames</u>	County: <u>Story</u>	Zip: <u>50011</u>
Business <u>(515) 331-1753</u>		
Mailing <u>200 10th St., Ste 300</u>		
City <u>Des Moines</u>	State <u>IA</u>	Zip: <u>50309</u>

Contact Person

Name <u>Michelle Mathews</u>	
Phone: <u>(515) 331-1753</u>	Email <u>mmathews@ohospitality.com</u>

Classification Special Class C Liquor License (BW) (Beer/Wine)**Term:**5 days**Effective Date:** 05/24/2015**Expiration Date:** 01/01/1900**Privileges:**Outdoor ServiceSpecial Class C Liquor License (BW) (Beer/Wine)**Status of Business**

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>339740</u>	Federal Employer ID <u>20-8201459</u>

Ownership**LADCO Development, Inc**

First Name: <u>LADCO</u>	Last Name: <u>Development, Inc</u>
City: <u>West Des Moines</u>	State: <u>Iowa</u> Zip: <u>50266</u>
Position: <u>member</u>	
% of Ownership: <u>14.06%</u>	U.S. Citizen: <u>Yes</u>

Paul Rottenberg

First Name: <u>Paul</u>	Last Name: <u>Rottenberg</u>
City: <u>Des Moines</u>	State: <u>Iowa</u> Zip: <u>50315</u>
Position: <u>managing member</u>	
% of Ownership: <u>14.06%</u>	U.S. Citizen: <u>Yes</u>

REB Development, LLC

First Name: <u>REB</u>	Last Name: <u>Development, LLC</u>
City: <u>Clive</u>	State: <u>Iowa</u> Zip: <u>50325</u>
Position: <u>member</u>	

% of Ownership: 14.06%

U.S. Citizen: **Yes**

Michelle Mathews

First Name: Michelle

Last Name: Mathews

City: Des Moines

State: Iowa

Zip: 50309

Position: Controller

% of Ownership: 0.00%

U.S. Citizen: **Yes**

Insurance Company Information

Insurance Company: Integrity Insurance

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

State of Iowa
ALCOHOLIC
BEVERAGES DIVISION[Home](#)
[About](#)
[Alcohol](#)
[Tobacco](#)
[Links](#)
[Contact](#)[Help](#)[License Search](#)[License List](#)[On-Demand
Reporting](#)[Keg Registration
Search](#)[User Profile](#)[Logoff](#)

- » [Privilege Outdoor Service](#)
- » [Applicant Signature](#)
- » [Dram Cert](#)
- » [Local Endorse](#)

Outdoor Service Privilege LC0029665, Tip Top Lounge, Ames

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

An Outdoor Service Area is a designated area that is adjacent to the licensed premises. The Application is to be used only if adding Outdoor Service Area Privilege after the original license has been issued. If Outdoor Service Area Privilege is requested at license renewal, mark the appropriate box on the renewal Privileges screen.

After approval the Iowa Alcoholic Beverages Division, an amended license will be mailed to the Local Official.

Outdoor Service area dates (must fall within license period)

From: MM/DD/YYYY
To: MM/DD/YYYY

Submit to the Local Authority the Outdoor Service Area Dram Shop Endorsement. Endorsement dates must correspond with the requested outdoor service dates. (Accord certificates are not accepted).

Explain how the boundaries of the Outdoor Service Area are designated (fence, barricades, etc.)

Submit a sketch to the Local Authority on 8 ½ x 11" white paper of the outdoor service area showing its relationship to the licensed premises. If a taper wagon, beer truck etc. is being used, attach a copy of the rental receipt.

[Prev](#)[Next](#)

Follow us with RSS, Facebook or Twitter



Contact Us

Iowa Alcoholic Beverages Division
1918 SE Hulsizer Road, Ankeny, IA 50021
Toll Free 866.IowaABD (866.469.2223)
Local 515.281.7400

[Terms and Conditions](#)
[Privacy Policy](#)

Copyright ©2009 State of Iowa
Alcoholic Beverages Division. All Rights Reserved.



State of Iowa
ALCOHOLIC
BEVERAGES DIVISION
Home
About
Alcohol
Tobacco
Links
Contact

[Help](#)[License Search](#)[License List](#)[On-Demand
Reporting](#)[Keg Registration
Search](#)[User Profile](#)[Logoff](#)[» Privilege Outdoor Service](#)[» Applicant Signature](#)[» Dram Cert](#)[» Local Endorse](#)

Outdoor Service Privilege LC0029665, Tip Top Lounge, Ames

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

An Outdoor Service Area is a designated area that is adjacent to the licensed premises. The Application is to be used only if adding Outdoor Service Area Privilege after the original license has been issued. If Outdoor Service Area Privilege is requested at license renewal, mark the appropriate box on the renewal Privileges screen.

After approval the Iowa Alcoholic Beverages Division, an amended license will be mailed to the Local Official.

Outdoor Service area dates (must fall within license period)

From: MM/DD/YYYY
To: MM/DD/YYYY

Submit to the Local Authority the Outdoor Service Area Dram Shop Endorsement. Endorsement dates must correspond with the requested outdoor service dates. (Accord certificates are not accepted).

Explain how the boundaries of the Outdoor Service Area are designated (fence, barricades, etc.)

construction fence

Submit a sketch to the Local Authority on 8 ½ x 11" white paper of the outdoor service area showing its relationship to the licensed premises. If a taper wagon, beer truck etc. is being used, attach a copy of the rental receipt.

[Prev](#)[Next](#)

Follow us with RSS, Facebook or Twitter



Contact Us

Iowa Alcoholic Beverages Division
1918 SE Hulsizer Road, Ankeny, IA 50021
Toll Free 866.IowaABD (866.469.2223)
Local 515.281.7400

[Terms and Conditions](#)
[Privacy Policy](#)

Copyright ©2009 State of Iowa
Alcoholic Beverages Division. All Rights Reserved.

State of Iowa
ALCOHOLIC
BEVERAGES DIVISION[Home](#)
[About](#)
[Alcohol](#)
[Tobacco](#)
[Links](#)
[Contact](#)[Help](#)[License Search](#)[License List](#)[On-Demand
Reporting](#)[Keg Registration
Search](#)[User Profile](#)[Logoff](#)[» Privilege Outdoor Service](#)[» Applicant Signature](#)[» Dram Cert](#)[» Local Endorse](#)

Outdoor Service Privilege LC0029665, Tip Top Lounge, Ames

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

An Outdoor Service Area is a designated area that is adjacent to the licensed premises. The Application is to be used only if adding Outdoor Service Area Privilege after the original license has been issued. If Outdoor Service Area Privilege is requested at license renewal, mark the appropriate box on the renewal Privileges screen.

After approval the Iowa Alcoholic Beverages Division, an amended license will be mailed to the Local Official.

Outdoor Service area dates (must fall within license period)

From: MM/DD/YYYY
To: MM/DD/YYYY

Submit to the Local Authority the Outdoor Service Area Dram Shop Endorsement. Endorsement dates must correspond with the requested outdoor service dates. (Accord certificates are not accepted).

Explain how the boundaries of the Outdoor Service Area are designated (fence, barricades, etc.)

Submit a sketch to the Local Authority on 8 ½ x 11" white paper of the outdoor service area showing its relationship to the licensed premises. If a taper wagon, beer truck etc. is being used, attach a copy of the rental receipt.

[Prev](#)[Next](#)

Follow us with RSS, Facebook or Twitter



Contact Us

Iowa Alcoholic Beverages Division
1918 SE Hulsizer Road, Ankeny, IA 50021
Toll Free 866.IowaABD (866.469.2223)
Local 515.281.7400

[Terms and Conditions](#)
[Privacy Policy](#)

Copyright ©2009 State of Iowa
Alcoholic Beverages Division. All Rights Reserved.

State of Iowa
ALCOHOLIC
BEVERAGES DIVISION[Home](#)
[About](#)
[Alcohol](#)
[Tobacco](#)
[Links](#)
[Contact](#)[Help](#)[License Search](#)[License List](#)[On-Demand
Reporting](#)[Keg Registration
Search](#)[User Profile](#)[Logoff](#)[» Privilege Outdoor Service](#)[» Applicant Signature](#)[» Dram Cert](#)[» Local Endorse](#)

Outdoor Service Privilege LC0029665, Tip Top Lounge, Ames

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

An Outdoor Service Area is a designated area that is adjacent to the licensed premises. The Application is to be used only if adding Outdoor Service Area Privilege after the original license has been issued. If Outdoor Service Area Privilege is requested at license renewal, mark the appropriate box on the renewal Privileges screen.

After approval the Iowa Alcoholic Beverages Division, an amended license will be mailed to the Local Official.

Outdoor Service area dates (must fall within license period)

From: MM/DD/YYYY
To: MM/DD/YYYY

Submit to the Local Authority the Outdoor Service Area Dram Shop Endorsement. Endorsement dates must correspond with the requested outdoor service dates. (Accord certificates are not accepted).

Explain how the boundaries of the Outdoor Service Area are designated (fence, barricades, etc.)

Submit a sketch to the Local Authority on 8 ½ x 11" white paper of the outdoor service area showing its relationship to the licensed premises. If a tapper wagon, beer truck etc. is being used, attach a copy of the rental receipt.

[Prev](#)[Next](#)

Follow us with RSS, Facebook or Twitter



Contact Us

Iowa Alcoholic Beverages Division
1918 SE Hulsizer Road, Ankeny, IA 50021
Toll Free 866.IowaABD (866.469.2223)
Local 515.281.7400

[Terms and Conditions](#)
[Privacy Policy](#)

Copyright ©2009 State of Iowa
Alcoholic Beverages Division. All Rights Reserved.

State of Iowa
ALCOHOLIC
BEVERAGES DIVISION[Home](#)
[About](#)
[Alcohol](#)
[Tobacco](#)
[Links](#)
[Contact](#)[Help](#)[License Search](#)[License List](#)[On-Demand
Reporting](#)[Keg Registration
Search](#)[User Profile](#)[Logoff](#)[» Privilege Outdoor Service](#)[» Applicant Signature](#)[» Dram Cert](#)[» Local Endorse](#)

Outdoor Service Privilege LC0029665, Tip Top Lounge, Ames

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

An Outdoor Service Area is a designated area that is adjacent to the licensed premises. The Application is to be used only if adding Outdoor Service Area Privilege after the original license has been issued. If Outdoor Service Area Privilege is requested at license renewal, mark the appropriate box on the renewal Privileges screen.

After approval the Iowa Alcoholic Beverages Division, an amended license will be mailed to the Local Official.

Outdoor Service area dates (must fall within license period)

From: MM/DD/YYYY
To: MM/DD/YYYY

Submit to the Local Authority the Outdoor Service Area Dram Shop Endorsement. Endorsement dates must correspond with the requested outdoor service dates. (Accord certificates are not accepted).

Explain how the boundaries of the Outdoor Service Area are designated (fence, barricades, etc.)

Submit a sketch to the Local Authority on 8 ½ x 11" white paper of the outdoor service area showing its relationship to the licensed premises. If a tapper wagon, beer truck etc. is being used, attach a copy of the rental receipt.

[Prev](#)[Next](#)

Follow us with RSS, Facebook or Twitter



Contact Us

Iowa Alcoholic Beverages Division
1918 SE Hulsizer Road, Ankeny, IA 50021
Toll Free 866.IowaABD (866.469.2223)
Local 515.281.7400

[Terms and Conditions](#)
[Privacy Policy](#)

Copyright ©2009 State of Iowa
Alcoholic Beverages Division. All Rights Reserved.

State of Iowa
ALCOHOLIC
BEVERAGES DIVISION[Home](#)
[About](#)
[Alcohol](#)
[Tobacco](#)
[Links](#)
[Contact](#)[Help](#)[License Search](#)[License List](#)[On-Demand
Reporting](#)[Keg Registration
Search](#)[User Profile](#)[Logoff](#)[» Privilege Outdoor Service](#)[» Applicant Signature](#)[» Dram Cert](#)[» Local Endorse](#)

Outdoor Service Privilege LC0029665, Tip Top Lounge, Ames

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

An Outdoor Service Area is a designated area that is adjacent to the licensed premises. The Application is to be used only if adding Outdoor Service Area Privilege after the original license has been issued. If Outdoor Service Area Privilege is requested at license renewal, mark the appropriate box on the renewal Privileges screen.

After approval the Iowa Alcoholic Beverages Division, an amended license will be mailed to the Local Official.

Outdoor Service area dates (must fall within license period)

From: MM/DD/YYYY

To: MM/DD/YYYY

Submit to the Local Authority the Outdoor Service Area Dram Shop Endorsement. Endorsement dates must correspond with the requested outdoor service dates. (Accord certificates are not accepted).

Explain how the boundaries of the Outdoor Service Area are designated (fence, barricades, etc.)

Submit a sketch to the Local Authority on 8 ½ x 11" white paper of the outdoor service area showing its relationship to the licensed premises. If a tapper wagon, beer truck etc. is being used, attach a copy of the rental receipt.

[Prev](#)[Next](#)

Follow us with RSS, Facebook or Twitter



Contact Us

Iowa Alcoholic Beverages Division
1918 SE Hulsizer Road, Ankeny, IA 50021
Toll Free 866.IowaABD (866.469.2223)
Local 515.281.7400

[Terms and Conditions](#)
[Privacy Policy](#)

Copyright ©2009 State of Iowa
Alcoholic Beverages Division. All Rights Reserved.

State of Iowa
ALCOHOLIC
BEVERAGES DIVISION[Home](#)
[About](#)
[Alcohol](#)
[Tobacco](#)
[Links](#)
[Contact](#)[Help](#)[License Search](#)[License List](#)[On-Demand
Reporting](#)[Keg Registration
Search](#)[User Profile](#)[Logoff](#)[» Privilege Outdoor Service](#)[» Applicant Signature](#)[» Dram Cert](#)[» Local Endorse](#)

Outdoor Service Privilege LC0029665, Tip Top Lounge, Ames

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

An Outdoor Service Area is a designated area that is adjacent to the licensed premises. The Application is to be used only if adding Outdoor Service Area Privilege after the original license has been issued. If Outdoor Service Area Privilege is requested at license renewal, mark the appropriate box on the renewal Privileges screen.

After approval the Iowa Alcoholic Beverages Division, an amended license will be mailed to the Local Official.

Outdoor Service area dates (must fall within license period)

From: MM/DD/YYYY
To: MM/DD/YYYY

Submit to the Local Authority the Outdoor Service Area Dram Shop Endorsement. Endorsement dates must correspond with the requested outdoor service dates. (Accord certificates are not accepted).

Explain how the boundaries of the Outdoor Service Area are designated (fence, barricades, etc.)

Submit a sketch to the Local Authority on 8 ½ x 11" white paper of the outdoor service area showing its relationship to the licensed premises. If a taper wagon, beer truck etc. is being used, attach a copy of the rental receipt.

[Prev](#)[Next](#)

Follow us with RSS, Facebook or Twitter



Contact Us

Iowa Alcoholic Beverages Division
1918 SE Hulsizer Road, Ankeny, IA 50021
Toll Free 866.IowaABD (866.469.2223)
Local 515.281.7400

[Terms and Conditions](#)
[Privacy Policy](#)

Copyright ©2009 State of Iowa
Alcoholic Beverages Division. All Rights Reserved.



State of Iowa
ALCOHOLIC
BEVERAGES DIVISION
Home
About
Alcohol
Tobacco
Links
Contact

[Help](#)[License Search](#)[License List](#)[On-Demand
Reporting](#)[Keg Registration
Search](#)[User Profile](#)[Logoff](#)[» Privilege Outdoor Service](#)[» Applicant Signature](#)[» Dram Cert](#)[» Local Endorse](#)

Outdoor Service Privilege LC0029665, Tip Top Lounge, Ames

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

An Outdoor Service Area is a designated area that is adjacent to the licensed premises. The Application is to be used only if adding Outdoor Service Area Privilege after the original license has been issued. If Outdoor Service Area Privilege is requested at license renewal, mark the appropriate box on the renewal Privileges screen.

After approval the Iowa Alcoholic Beverages Division, an amended license will be mailed to the Local Official.

Outdoor Service area dates (must fall within license period)

From: MM/DD/YYYY
To: MM/DD/YYYY

Submit to the Local Authority the Outdoor Service Area Dram Shop Endorsement. Endorsement dates must correspond with the requested outdoor service dates. (Accord certificates are not accepted).

Explain how the boundaries of the Outdoor Service Area are designated (fence, barricades, etc.)

Submit a sketch to the Local Authority on 8 ½ x 11" white paper of the outdoor service area showing its relationship to the licensed premises. If a taper wagon, beer truck etc. is being used, attach a copy of the rental receipt.

[Prev](#)[Next](#)

Follow us with RSS, Facebook or Twitter



Contact Us

Iowa Alcoholic Beverages Division
1918 SE Hulsizer Road, Ankeny, IA 50021
Toll Free 866.IowaABD (866.469.2223)
Local 515.281.7400

[Terms and Conditions](#)
[Privacy Policy](#)

Copyright ©2009 State of Iowa
Alcoholic Beverages Division. All Rights Reserved.



State of Iowa
ALCOHOLIC
BEVERAGES DIVISION

Home
About
Alcohol
Tobacco
Links
Contact

[Help](#)[License Search](#)[License List](#)[On-Demand
Reporting](#)[Keg Registration
Search](#)[User Profile](#)[Logoff](#)

- » Privilege Outdoor Service
- » Applicant Signature
- » Dram Cert
- » Local Endorse

Outdoor Service Privilege LC0029665, Tip Top Lounge, Ames

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

An Outdoor Service Area is a designated area that is adjacent to the licensed premises. The Application is to be used only if adding Outdoor Service Area Privilege after the original license has been issued. If Outdoor Service Area Privilege is requested at license renewal, mark the appropriate box on the renewal Privileges screen.

After approval the Iowa Alcoholic Beverages Division, an amended license will be mailed to the Local Official.

Outdoor Service area dates (must fall within license period)

From: MM/DD/YYYY
To: MM/DD/YYYY

Submit to the Local Authority the Outdoor Service Area Dram Shop Endorsement. Endorsement dates must correspond with the requested outdoor service dates. (Accord certificates are not accepted).

Explain how the boundaries of the Outdoor Service Area are designated (fence, barricades, etc.)

Submit a sketch to the Local Authority on 8 1/2 x 11" white paper of the outdoor service area showing its relationship to the licensed premises. If a taper wagon, beer truck etc. is being used, attach a copy of the rental receipt.

[Prev](#)[Next](#)

Follow us with RSS, Facebook or Twitter



Contact Us

Iowa Alcoholic Beverages Division
1918 SE Hulsizer Road, Ankeny, IA 50021
Toll Free 866.IowaABD (866.469.2223)
Local 515.281.7400

[Terms and Conditions](#)
[Privacy Policy](#)

Copyright ©2009 State of Iowa
Alcoholic Beverages Division. All Rights Reserved.

COUNCIL ACTION FORM

SUBJECT: ENCROACHMENT PERMIT FOR VINYL PHOTO AT 416 DOUGLAS AVENUE, SUITE 101

BACKGROUND:

The Ames Historical Society has requested an encroachment permit for a large vinyl photo it would like to display on the north side of the Ames Historical Society building at 416 Douglas Avenue. The proposed vinyl photo has grommets and would be attached to the building with screws into the brick.

The proposed encroachment is a vinyl sheet that is 9 feet wide and 11 feet high. The vinyl itself is less than 1/16" thick. The encroachment should not impair pedestrian movement or the operation of the road way. This encroachment request has been reviewed by Inspections staff. Structurally, the vinyl sheet will be secured and anchored so that no hazard is created. Further review of the depiction on the vinyl sheet has led Inspections staff to conclude it is not a sign. Therefore, it does not require a sign permit. Signs are defined as displays that advertise goods or services, or which convey information or display identification. The depiction furnished with the permit application shows a scene with buildings and people in historical period dress. There is no text or identification in the scene. Since the permit is for this depiction only, a different vinyl sheet with signage cannot be installed consistent with this permit.

The requirements of Section 22.3 of the *Municipal Code* have been met with the submittal of a hold-harmless agreement signed by the property owner and the applicant, as well as a certificate of liability insurance coverage which protects the City in case of an accident. The fee for this permit was calculated at \$25, and the full amount has been received by the City Clerk's Office.

ALTERNATIVES:

1. Approve the encroachment request.
2. Deny the request.

MANAGER'S RECOMMENDED ACTION:

This encroachment can be safely attached to the building over the sidewalk, and staff has determined that it does not fall under the City's sign regulations.

Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative No. 1, thereby granting the encroachment permit for this large photograph.



APPLICATION FOR ENCROACHMENT PERMIT

An Encroachment Permit approved by the Ames City Council is required for anything of a "fixed character" which is "upon, over or under" the surface of any "street, alley or sidewalk."

Address of Encroachment: 416 Douglas Ave.

Type of Encroachment: large photo on vinyl
(If the encroachment is a sign, please apply for a sign permit through the Inspections Division).

Name of Applicant: Casie Vance, Executive Director

Address: 416 Douglas Ave. #101 Ames, IA 50010

Applicant's Home Phone: _____ Work or Cell Phone: 515-232-2148

Owner of Building: Ames Historical Society

Owner's Address: same as above

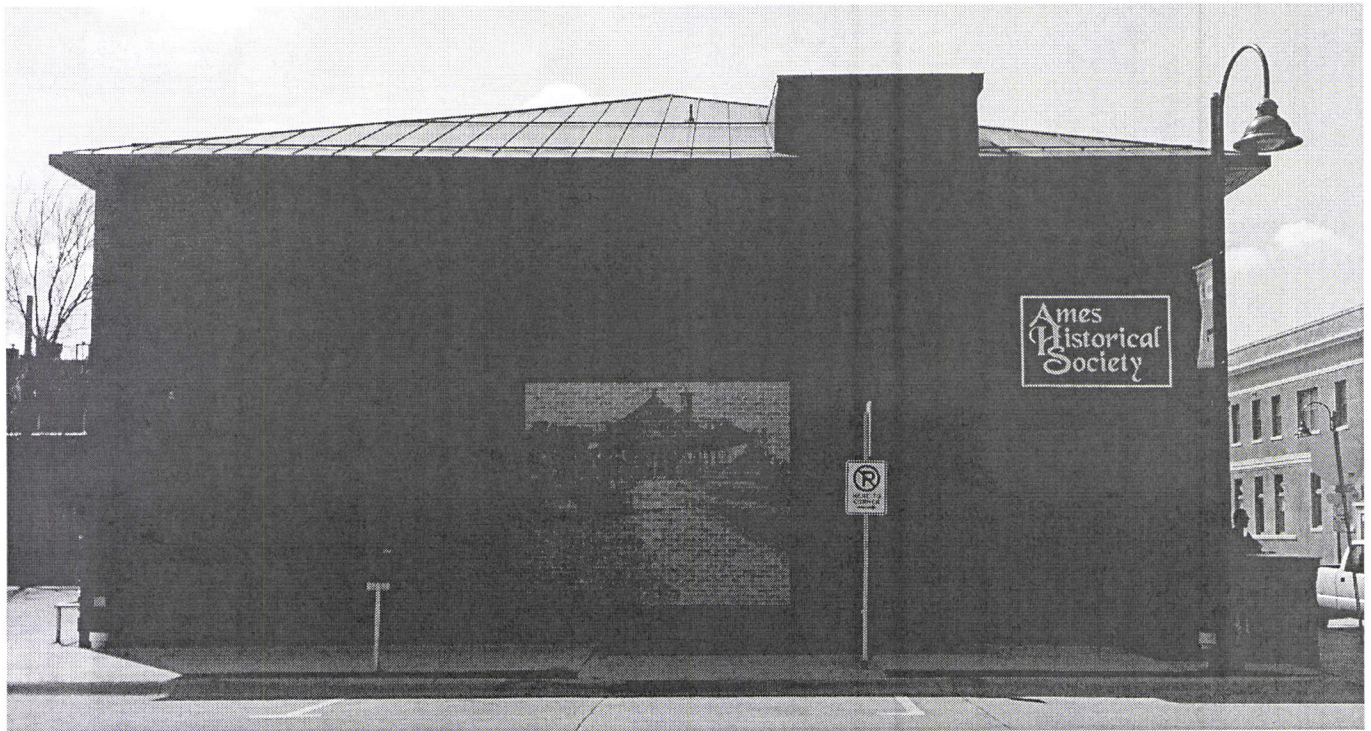
Owner's Home Phone: _____ Work or Cell Phone: _____

These items must be submitted with your application prior to approval of the permit:

1. An Encroachment Permit Agreement approved as to form by the City Attorney and signed by the owner of the building where the encroachment will occur. (Obtained from the City Clerk's Office).
2. A sketch of the encroaching item (i.e., sign, canopy, awning, etc.) drawn to scale.
3. A sketch showing the placement of the encroaching item on the property.
4. An insurance certificate with comprehensive general liability coverage in an amount of not less than \$500,000 combined single limit naming the City of Ames as an additional insured on the policy. Said certificate must be accompanied with a copy of Endorsement CG 2013.
5. A fee to be determined by the City's Building Official. The fee is \$1.00 per square foot of the encroachment or a minimum of \$25.00.

Applicant's Signature: Casie Vance 4/14/15

Owner's Signature (If different): _____



The above photo shows the north side of the Ames Historical Society building at 416 Douglas Ave. The vinyl photo has grommets and would be attached to the building with screws into the brick. The vinyl itself is less than 1/16" thick.



MEMO

Legal Department

18

To: Mayor Campbell and Members of the City Council

From: Judy K. Parks, City Attorney

Date: April 21, 2015

Subject: Revision of Municipal Code Provision on Use of Child Seats

The Ames Municipal Code Traffic chapter has a provision that requires children being transported in vehicles to be secured in child restraint seats. That code section is section 26.83. This ordinance was enacted in 2004 and was modeled directly on the Child Restraint statute in the Iowa Motor Vehicle Code.

In the intervening years since enactment of the municipal child restraint ordinance, the State Child Restraint law has undergone several revisions, including expanding the age range of children it protects. The City child restraint ordinance has not changed, however, and a recent prosecution made it clear that it would be beneficial to consider revising it so that it again mirrors State law. Making the standard inside the city again consistent in all respects with that which applies outside the city would eliminate confusion for law enforcement and drivers, and it would ultimately protect a larger group of children.

Code changes are typically initiated at the direction of the City Council, so I am bringing this situation to your attention to ask for your favorable consideration by referring this request to the Legal Department to prepare a revised child restraint ordinance that mirrors the State child restraint law, for first reading at a future meeting.

COUNCIL ACTION FORM

SUBJECT: HOPE RUN REQUESTS

BACKGROUND:

Mary Greeley Medical Center (MGMC) is sponsoring the 15th Annual Hope Run for Hospice on Saturday, June 20, 2015, beginning at 8:00 a.m. The event includes a 5K timed race and a 3K fun run/walk, in addition to a Hope Run Jr. event.

Organizers intend to utilize a different route this year, following the route used by Run for the Roses. This new route has been successful in minimizing disruption to neighborhoods. In order to facilitate the movement of the participants, the following temporary street closures are needed from 7:30 a.m. to approximately 9:00 a.m. on June 20, 2015:

- Dotson Drive adjacent to Ames Middle School
- Mortensen Road between Dotson Drive and Hayward Avenue
- Hayward Avenue between Mortensen Road and Knapp Street
- Knapp Street between Hayward Avenue and Sheldon Avenue
- Sheldon Avenue between Knapp Street and Arbor Street
- Arbor Street between Sheldon Avenue and State Avenue
- State Avenue from north of Arbor Street to Mortensen Road

These streets will reopen as runners pass through each area. The route is configured to close Mortensen Road (the largest road affected by closures) for the shortest time period possible.

Public Works Traffic Division will provide barricades and traffic cones to facilitate the road closures, and volunteers recruited by Mary Greeley will staff them. Police will provide traffic control assistance at the Mortensen Road/State Avenue intersection. Public Works staff will place electronic message board signs along the major routes in the weeks prior to the race. Additionally, event organizers will place signs containing route information and the race date and time along the route. Event organizers will notify residents affected by the closure by sending letters prior to the race.

A waiver of the Road Race fee of \$25 has also been requested by the event organizers. Mary Greeley Medical Center operates as a non-profit entity.

ALTERNATIVES:

1. Approve the various Hope Run road closures and waiver of Road Race fee, as requested by Mary Greeley Medical Center.

2. Deny the requests from Mary Greeley Medical Center and direct staff to work with organizers to find an alternate location for this event.

MANAGER'S RECOMMENDED ACTION:

Mary Greeley Medical Center's Hope Run for Hospice is a well-organized fundraising event for the Ames community. Organizers have modified the race route, which will substantially reduce the number of residents affected by the race. City Council approval is needed in order for this event to occur as planned.

Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative No. 1, thereby approving the various road closures and waiver of Road Race fee as requested by Mary Greeley Medical Center.



SPECIAL EVENT APPLICATION

SUMMARY OF EVENT

DESCRIPTION

Event Name Hope Run for Hospice

Description 15th Annual Hope Run for Hospice benefiting Mary Greeley Hospice

Saturday, June 20, 2015 - Ames Middle School

6:45-7:45am Race Day Registration & Packet Pick-Up

8:00am 5K Race (chip timed) and 8:05am 3K Fun Run/Walk

- All finish lines are on the track behind the school
- Post-race refreshments and all other activities will be the track

9:00am Hope Run Jr.

9:15am Awards & Prizes

- Medals to top 3 finishers in 14 age groups
- Participation ribbons to all youth ages 12 & under
- Prizes for top fundraisers and teams

Mary Greeley Medical Center Hospice provides care and support for terminally ill patients and their families with a focus on maintaining dignity and quality of life. Our skilled and compassionate staff provides care at home, as well as education for caregivers. We also assist patients and family with seeking alternatives to living at home, such as our Israel Family Hospice House.

Event Category

<input checked="" type="checkbox"/> Athletic/Recreation	<input type="checkbox"/> Concert/Performance
<input type="checkbox"/> Exhibits/Misc.	<input type="checkbox"/> Farmer/Outdoor Market
<input type="checkbox"/> Festival/Celebration	<input checked="" type="checkbox"/> Other (please explain)
<input type="checkbox"/> Parade/Procession/March	Ames Middle School

Anticipated Attendance

Total 900 Per Day _____

DATE/TIME

Setup	Date <u>6/19/15</u>	Time <u>12:00 pm</u>	Day of Week <u>Friday</u>
Event Starts	Date <u>6/20/15</u>	Time <u>6:30 am</u>	Day of Week <u>Saturday</u>
Event Ends	Date <u>6/20/15</u>	Time <u>10:00 am</u>	Day of Week <u>Saturday</u>
Teardown Complete	Date <u>6/20/15</u>	Time <u>11:00 am</u>	Day of Week <u>Saturday</u>

Rain Date, if applicable _____

Rain Location, if applicable _____

LOCATION

Region

(Select one or more)

- ☐ Main Street Cultural District (Downtown)
- ☐ Campustown District
- ☐ Iowa State University Property
- ☐ City Parks
- ☒ Other (please explain) Ames Middle School

Please note that events occurring in the Downtown, Campustown, in City parks, or on ISU property require prior approvals. A letter of support will be required from CAA if the event occurs in Campustown or from MSCD if the event occurs in Downtown. Please contact the appropriate office well in advance:

- Downtown - Main Street Cultural District: (515) 233-3472

Campustown - Campustown Action Association: (515) 450-8771

Iowa State University - Events Authorization Committee: (515) 294-1437

events@amesdowntown.org

director@amescampustown.com

eventauthorization@iastate.edu

CONTACTS

Host Organization

Mary Greeley Medical Center

Local Contact (Required)

Must be present during event

Name: Andrea Hammes Dodge

Address: 1111 Duff Ave, Ames, IA 50010

Telephone: (515) 239-2158

Cell phone: (515) 450-4140

Must be available by cell phone during event

Email: hammesdodge@mgmc.com

At least ten business days prior to the event, Organizer must submit Emergency Contact List, including names and numbers of all coordinators, volunteers, and location assigned to each.

Yes No

☒ ☐ Is this an annual event? How many years have you been holding this event? 15

☒ ☐ Is this event open to the public?

☐ ☒ Is your event being held in conjunction with another event (e.g. *Farmers' Market, 4th of July*, etc.)?

If yes, please list



April 22, 2015

Honorable Mayor Campbell and City Council
Ames City Hall
515 Clark Avenue
Ames, IA 50010

RE: 2015 Hope Run for Hospice

Dear Honorable Mayor Campbell and City Council,

Mary Greeley Medical Center's Hope Run for Hospice will be held on Saturday, June 20, 2015 at the Ames Middle School. This is our 15th annual event that raises money to support Mary Greeley Medical Center Hospice and the Israel Family Hospice House.

Information about the event can be found on the Special Event Application we submitted, including the new route for 2015 that we hope will minimize the impact on the surrounding neighborhoods than our previous route.

At this time we respectfully request a waiver of the \$25 road race permit fee.

Thank you for your consideration and continued support of Mary Greeley Medical Center. We hope to see you at our event on June 20, either as a participant or a volunteer.

Sincerely,

Andrea Hammes Dodge
Senior Development Coordinator

COUNCIL ACTION FORM

SUBJECT: **MAIN STREET CULTURAL DISTRICT REQUESTS FOR ART WALK**

BACKGROUND:

The Main Street Cultural District (MSCD) is hosting its 21st annual Art Walk on Friday, June 5, 2015. In order to facilitate this event, MSCD has requested Council approval for the following:

- Waiver of parking meter fees and enforcement in the MSCD from 3:30 p.m. to 6:00 p.m. to provide free parking to participants (\$295 loss to the Parking Fund)
- Blanket Temporary Obstruction Permit for the Cultural District sidewalks from 3:30 p.m. to 8:00 p.m.
- Blanket Vending Permit for Cultural District from 8:00 a.m. to 8:00 p.m. and waiver of fee (\$50 loss to the General Fund)
- Closure of four parking spaces near the intersection of Main Street and Kellogg Avenue for food vendors

This year, designated areas of sidewalk downtown will be used for children to draw sidewalk chalk art. City staff has reviewed the proposed chalk and has determined that it is acceptable for this purpose.

ALTERNATIVES:

1. Approve the Art Walk requests as submitted by the MSCD for June 5, 2015, including the waiver of fees.
2. Approve the requests as submitted by MSCD, but require reimbursement for lost parking revenue and for the blanket Vending Permit.
3. Deny the requests.

MANAGER'S RECOMMENDED ACTION:

The Art Walk is a popular annual event that adds vitality to the Downtown. The event organizers have experience in hosting this and many other similar events throughout the year.

Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative No. 1, thereby approving the Art Walk requests as submitted by the MSCD for June 5, 2015, including the waiver of fees.



April 21, 2015

Honorable Mayor Campbell and City Council
Ames City Hall
515 Clark Avenue
Ames, IA 50010

RE: ArtWalk 2015

Dear Honorable Mayor Campbell and City Council,

The Main Street Cultural District is planning to hold the 20th annual ArtWalk on Friday, June 5 from 5pm to 8pm. Information about the event can be found on the Special Event Application we submitted. We would also request a waiver of fees for the Blanket Vendor Permit and for the parking meter use.

Thank you for your consideration of this request and continued support of the Main Street Cultural District. We look forward to seeing you on June 5th in downtown Ames.

Sincerely,

Cindy Hicks
Executive Director
Main Street Cultural District

CITY OF
Ames**SPECIAL EVENT APPLICATION****SUMMARY OF EVENT****DESCRIPTION****Event Name** ArtWalk**Description**

The annual ArtWalk is a great event that showcases downtown businesses as well as community artists. More than 40 local artists will be hosted by Main Street Cultural District businesses, both inside and outside on the sidewalk. Artists include painters, jewelry makers, photographers, woodworkers, potters, sculptors and much more. Some venues are hosting live music as well and a small jazz band in Tom Evans Park. This event is offered to the community free of charge. The hours are from 5pm to 8pm on Friday, June 5. Each participant will receive a list of participating businesses and artists so they can be sure to visit each one. Some artists will be performing demonstrations, others will be selling their artwork, and there will also an opportunity for participants to create their own work of art. We would also like to allow children to draw sidewalk chalk art along the side street sidewalk on the east side of Kellogg in the block just south of Main and in the block just north of Main.

Event Category

- | | |
|--|---|
| <input type="checkbox"/> Athletic/Recreation | <input type="checkbox"/> Concert/Performance |
| <input type="checkbox"/> Exhibits/Misc. | <input type="checkbox"/> Farmer/Outdoor Market |
| <input type="checkbox"/> Festival/Celebration | <input type="checkbox"/> Other (please explain) |
| <input type="checkbox"/> Parade/Procession/March | Art/Cultural |

Anticipated AttendanceTotal 2,000 Per Day 1**DATE/TIME**

Setup	Date <u>6/5/15</u>	Time <u>3:30 pm</u>	Day of Week <u>Friday</u>
Event Starts	Date <u>6/5/15</u>	Time <u>5:00 pm</u>	Day of Week <u>Friday</u>
Event Ends	Date <u>6/5/15</u>	Time <u>8:00 pm</u>	Day of Week <u>Friday</u>
Teardown Complete	Date <u>6/5/15</u>	Time <u>8:30 pm</u>	Day of Week <u>Friday</u>

Rain Date, if applicable _____

Rain Location, if applicable _____

LOCATION

Region

(Select one or more)

- ☒ Main Street Cultural District (Downtown)
☐ Campustown District
☐ Iowa State University Property
☐ City Parks
☐ Other (please explain) Art/Cultural

Please note that events occurring in the Downtown, Campustown, in City parks, or on ISU property require prior approvals. A letter of support will be required from CAA if the event occurs in Campustown or from MSCD if the event occurs in Downtown. Please contact the appropriate office well in advance:

Downtown - Main Street Cultural District: (515) 233-3472

Campustown - Campustown Action Association: (515) 450-8771

Iowa State University - Events Authorization Committee: (515) 294-1437

events@amesdowntown.org

director@amescampustown.com

eventauthorization@iastate.edu

CONTACTS

Host Organization

Main Street Cultural Business

Local Contact (Required)

Must be present during event

Name: Cindy Hicks

Address: 304 Main

Telephone: (515) 233-3472

Cell phone: (316) 871-0837

Must be available by cell phone during event

Email: director@amesdowntown.org

At least ten business days prior to the event, Organizer must submit Emergency Contact List, including names and numbers of all coordinators, volunteers, and location assigned to each.

Yes No

☒ ☐ Is this an annual event? How many years have you been holding this event? 20

☒ ☐ Is this event open to the public?

☐ ☒ Is your event being held in conjunction with another event (e.g. *Farmers' Market, 4th of July, etc.*)?

If yes, please list

COUNCIL ACTION FORM

SUBJECT: MAIN STREET CULTURAL DISTRICT REQUESTS FOR HARLEY BIKE NIGHT ON JUNE 19, 2015

BACKGROUND:

On Friday, June 19, 2015, the Main Street Cultural District (MSCD) plans to host its first Harley Bike Night. The event will take place on Douglas Avenue between Main Street and Fifth Street from 6:00 p.m. to 11:00 p.m. Organizers estimate that the event will attract over 500 people, bringing 200-300 motorcycles into the area. The event is planned to be family-friendly, and includes motorcycle displays, live music, a live radio broadcast, award presenters, and food vendors.

To facilitate this event, organizers request the following from 12:01 p.m. June 19th to 12:30 a.m. on June 20th:

- Closure of Douglas Avenue from Main Street to Fifth Street
- Closure of six metered parking spaces on Douglas Avenue and waiver of fees (\$7.20 in lost parking meter revenue)
- Blanket Temporary Obstruction Permit
- Blanket Vending License and waiver of fee (\$50 loss to City Clerk's Office)

Additionally, 25 metered parking spaces on Main Street will be closed from 5:00 p.m. June 19th to 12:30 a.m. June 20th. MSCD has requested that fees be waived for these as well (estimated \$5 in lost parking meter revenue).

Because one of the closed parking spaces is a handicapped stall, a temporary handicapped stall will be set up adjacent to the closure for use by the public. The closed parking spaces on Main Street will be used to provide free motorcycle parking for the patrons.

Organizers have requested to have beer and wine sales at the event. An application for a beer and wine permit will be submitted as the event draws nearer. Organizers plan to go door-to-door with information for the affected businesses and residents, place signs in the area prior to the event, and distribute event details via email to those on their mailing list.

ALTERNATIVES:

1. Approve the MSCD requests for Harley Bike Night from 12:01 p.m. on June 19th to 12:30 a.m. on June 20th, including closure of Douglas Avenue from Main Street to Fifth Street, closure of six metered parking spaces on Douglas Avenue and 25

metered parking spaces on Main Street, blanket Temporary Obstruction Permit, and blanket Vending License, and waive fees for parking and the Vending License.

2. Approve the requests for Harley Bike Night from 12:01 p.m. on June 19th to 12:30 a.m. on June 20th, including closure of Douglas Avenue from Main Street to Fifth Street, closure of six metered parking spaces on Douglas Avenue and 25 metered parking spaces on Main Street, blanket Temporary Obstruction Permit, and blanket Vending License, but require reimbursement for parking and the Vending License.
3. Do not approve the requests.

MANAGER'S RECOMMENDED ACTION:

The Main Street Cultural District has indicated that this event is intended to provide family-friendly entertainment. Although it is a new event, MSCD is experienced in hosting successful events.

Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative No. 1 as described above, including waiving of the fees for parking and the Vending License.



April 21, 2015

Honorable Mayor Campbell and City Council
Ames City Hall
515 Clark Avenue
Ames, IA 50010

RE: Harley Bike Night 2015

Dear Honorable Mayor Campbell and City Council,

The Main Street Cultural District is planning to hold Harley Bike Night on Friday, June 19th from 6pm to 11pm. Information about the event can be found on the Special Event Application we submitted. We would also request a waiver of fees for the Blanket Vendor Permit and for the parking meter closures.

Thank you for your consideration of this request and continued support of the Main Street Cultural District. We look forward to seeing you on June 19th in downtown Ames.

Sincerely,

Cindy Hicks
Executive Director
Main Street Cultural District

SUMMARY OF EVENT

DESCRIPTION

Event Name Main Street Bike Night

Description This event draws motorcycle enthusiasts and visitors from around the state. Located on Douglass between Main and 5th, this family-friendly event should draw up to 200-300 bikes and a crowd of over 500. In addition to the many standard and custom motorcycles on display, there is live music, food and beverages, vendors and exhibits, a live radio broadcast and award presentations.

The event will begin at 5pm and end at 11pm on June 19th.

Event Category

- | | |
|--|---|
| <input type="checkbox"/> Athletic/Recreation | <input type="checkbox"/> Concert/Performance |
| <input type="checkbox"/> Exhibits/Misc. | <input type="checkbox"/> Farmer/Outdoor Market |
| <input checked="" type="checkbox"/> Festival/Celebration | <input type="checkbox"/> Other (please explain) |
| <input type="checkbox"/> Parade/Procession/March | |

**Anticipated
Attendance**

Total 500 Per Day 1

DATE/TIME

Setup	Date <u>6/19/15</u>	Time <u>12:00 pm</u>	Day of Week <u>FRIDAY</u>
Event Starts	Date <u>6/19/15</u>	Time <u>5:00 pm</u>	Day of Week <u>FRIDAY</u>
Event Ends	Date <u>6/19/15</u>	Time <u>11:00 pm</u>	Day of Week <u>FRIDAY</u>
Teardown Complete	Date <u>6/19/15</u>	Time <u>12:30 pm</u>	Day of Week <u>FRIDAY</u>

Rain Date, if applicable _____

Rain Location, if applicable _____

LOCATION

Region

(Select one or more)

- ☒ Main Street Cultural District (Downtown)
- ☐ Campustown District
- ☐ Iowa State University Property
- ☐ City Parks
- ☐ Other (please explain)

Please note that events occurring in the Downtown, Campustown, or on ISU property require prior approvals. Please contact the appropriate office well in advance:

Downtown - Main Street Cultural District: (515) 233-3472

Campustown - Campustown Action Association: (515) 450-8771

Iowa State University - Events Authorization Committee: (515) 294-1437

CONTACTS

Host Organization

MSCD

Local Contact (Required)

Must be present during event

Name: Bill Malone Or Cindy Hick

Address: 229 Main

Telephone: (515) 451-7051

Cell phone: ()

Must be available by cell phone during event

Email: Bill_k_malone@yahoo.com director@amesdowntown.org

No later than two weeks prior to the event, Organizer must submit Emergency Contact List, including names and numbers of all coordinators, volunteers, and location assigned to each.

Yes No

☐ ☒ Is this an annual event? How many years have you been holding this event? _____

☒ ☐ Is this event open to the public?

☐ ☒ Is your event being held in conjunction with another event (e.g. *Farmers' Market, 4th of July*, etc.)?

If yes, please list

COUNCIL ACTION FORM

SUBJECT: MAIN STREET CULTURAL DISTRICT REQUEST TO MODIFY STREET CLOSURE FOR FIREFLY COUNTRY NIGHT

BACKGROUND:

At its February 24, 2015 meeting, the City Council approved requests from the Main Street Cultural District (MSCD) to host its Firefly Country Night on July 9th. Originally MSCD received approval for the street closures for this event to begin at 12:01 a.m. on Thursday, July 9th.

Upon consulting with its equipment vendors, MSCD has now determined that more time is required to set up the stage before the start of the event Thursday evening. Therefore, MSCD has requested the following changes to its original City Council authorization:

- Closure of Main Street between Kellogg Avenue and Douglas Avenue, and Kellogg Avenue between Main Street and Fifth Street from 5:00 p.m. on Wednesday, July 8th, and continuing until 2:00 a.m. Friday, July 10th.
 - The previously approved closure was from 12:01 a.m. Thursday, July 9th until 2:00 a.m. Friday, July 10th.
- Closure of 46 parking spaces on Main Street and 22 parking spaces on Kellogg Avenue for the time period indicated in the bullet above.
 - MSCD was billed \$140 for the initial proposed parking closure. This modification encroaches one additional hour into the normal metered parking hours. Therefore, there will be an additional \$13.60 in lost parking meter revenue. MSCD was required to pay for the lost parking meter revenue under the original Council action.
- Modification of the Temporary Obstruction Permit to reflect the earlier closure time.

The Vending License and approval for use of City electrical outlets, which were approved in the original Council action on February 24th, will not be affected by this modification.

ALTERNATIVES:

1. Approve the requests from Main Street Cultural District to modify its original authorization for Firefly Country Night by closing the streets and parking spaces at 5:00 p.m. on Wednesday, July 8th, and updating its Temporary Obstruction Permit.

MSCD will be required to reimburse the City for additional lost parking meter revenue.

2. Do not approve the request to modify the originally approved closures.

MANAGER'S RECOMMENDED ACTION:

MSCD initiated its planning process for Country Night much earlier this year to help get word out about the event and provide ample time to communicate details with those affected by it. At the time of the original request, MSCD did not know that its vendors would require more time to set up the staging and equipment.

Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative No. 1 as described above. Under this alternative, MSCD will be required to reimburse the City for the additional lost parking meter revenue.



April 21, 2015

Honorable Mayor Campbell and City Council
Ames City Hall
515 Clark Avenue
Ames, IA 50010

RE: Fire Fly Country Night 2015

Dear Honorable Mayor Campbell and City Council,

The Main Street Cultural District needs to modify its street closure request for the Firefly Country Concert. We would like to close the street at 5pm on July 8th instead of midnight, seven hours later, as previously requested. The companies we have partnered with to set up the stage and other aspects of the event have indicated to us that they need more time to do so. Allowing us to close the street early will insure that we produce a quality community event.

Thank you for your consideration of this request and continued support of the Main Street Cultural District. We look forward to seeing you on July 9th in downtown Ames.

Sincerely,

Cindy Hicks
Executive Director
Main Street Cultural District

COUNCIL ACTION FORM

SUBJECT: MAIN STREET CULTURAL DISTRICT REQUESTS FOR “FIREFLY COUNTRY NIGHT” ON MAIN STREET

BACKGROUND:

The Main Street Cultural District (MSCD) plans to hold its second annual Firefly Country Night on Main Street on July 9, 2015 from 5:00 p.m. to 11:00 p.m. The event will feature country musicians performing on a stage placed in the 200 block of Main Street. MSCD uses proceeds from this event as a fundraiser for the continued revitalization of Downtown.

Two changes are planned for the event this year. One is the planned inclusion of a separately fenced under-21 area near the stage to allow younger participants to enjoy the music without being in the area in which alcohol is served. The other change is to close a portion of Kellogg Avenue to allow motorcycle parking in the block north of Main Street.

To facilitate this event, MSCD has made the following requests:

- Closure of Main Street between Kellogg Avenue and Douglas Avenue, and closure of Kellogg Avenue between Main Street and Fifth Street from 12:01 a.m. on Thursday, July 9th to 2:00 a.m. on Friday, July 10th.
- Closure of 46 parking spaces on Main Street and 22 parking spaces on Kellogg Avenue (70 total, \$140 estimated cost to the Parking Fund)
- Temporary Obstruction Permit and blanket Vending License (\$50 licensure fee)
- Use of City-owned electrical outlets on light poles along Main Street (estimated \$5 cost to the Electric Fund)

MSCD has indicated it will reimburse the City for the licensure fee and lost revenues. It will also apply for a noise permit from the Police Department. Although MSCD will use City light pole outlets for vendor electricity, the stage lighting and sound system will be powered by generators. MSCD will apply for a beer permit and outdoor service privilege at a later date. Organizers wish to secure City Council approval for the date now so they can complete the process of securing the entertainers and begin publicizing the event.

Organizers anticipate similar attendance to last year's event, which was approximately 2,000 people. Due to the safe execution of last year's event, the Police Department does not feel that approval must be contingent on the hiring of additional police officers for the event. MSCD plans to use a reputable security firm for event security. Additionally, MSCD will ensure that an adequate number of volunteers are on hand to

assist with crowd control and the rapid removal of barricades in the event that emergency vehicles need access to the area.

In the lead-up to last year's Country Night, the City Council and MSCD received two complaints from Main Street businesses regarding this event. To avoid problems for this year's event, MSCD has initiated the planning process much earlier, which will allow more time to communicate plans with affected businesses. MSCD's application indicates that it will communicate event details to affected businesses by going door-to-door, placing signs in the event area prior to the event, and distributing details via email to businesses in the district.

ALTERNATIVES:

1. Approve the street and parking closures, Temporary Obstruction Permit, Vending License, and use of City-owned electrical outlets, with MSCD reimbursing the City for the licensure fee and lost revenues noted above.
2. Do not approve the use of City streets for this event.

MANAGER'S RECOMMENDED ACTION:

Main Street Cultural District has a proven track record of handling large-scale events of this nature, and worked diligently last year to host a safe and enjoyable Country Night event. MSCD has indicated that it will work with affected businesses to address communication concerns like those raised about last year's event.

Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative No. 1 as described above.

SUMMARY OF EVENT

DESCRIPTION

Event Name Firefly Country Nights

Description This is a country concert in the middle of Main Street. A national act Gloriana will be headlining the event. It will also include 5-7 Food vendors and a beer garden. The expected attendance is 2000 people. Roughly the same number we had last year and at Oktoberfest.

We will close the street at 12am July 9th and Open it back up at ~~12pm July 9th~~
2:00 am July 10

We will use double fencing for the beer garden and have an all ages area outside the fencing.

The event will Begin at 5pm and end at 11pm.

See link for news account of last years event...

<http://amestrib.com/news/firefly-country-nights-takes-over-main-street>

Event Category

- | | |
|--|---|
| <input type="checkbox"/> Athletic/Recreation | <input type="checkbox"/> Concert/Performance |
| <input type="checkbox"/> Exhibits/Misc. | <input type="checkbox"/> Farmer/Outdoor Market |
| <input checked="" type="checkbox"/> Festival/Celebration | <input type="checkbox"/> Other (please explain) |
| <input type="checkbox"/> Parade/Procession/March | |

**Anticipated
Attendance**

Total 2,000 Per Day _____

DATE/TIME

Setup	Date <u>7/9/15</u>	Time <u>1:00 am</u>	Day of Week <u>thursday</u>
Event Starts	Date <u>7/9/15</u>	Time <u>5:00 pm</u>	Day of Week <u>thursday</u>
Event Ends	Date <u>7/9/15</u>	Time <u>11:00 pm</u>	Day of Week <u>thursday</u>
Teardown Complete	Date <u>7/10/15</u>	Time <u>0:00 am</u>	Day of Week <u>friday</u>

Rain Date, if applicable _____

Rain Location, if applicable TDB

COUNCIL ACTION FORM

SUBJECT: **MSCD OKTOBERFEST REQUESTS**

BACKGROUND:

The Main Street Cultural District (MSCD) plans to hold its fourth annual Oktoberfest on Main Street on Saturday, September 19, 2015. The event involves a beer garden/craft brew fest, live music and other entertainment, and food vendors. It is intended to be a one-day event this year, whereas last year's festival was a two-day event.

Organizers again plan to hold the event on the entire 200 block of Main Street. MSCD will apply for a 5-day beer permit at a later date. Approximately 3,000 people are anticipated to attend the event.

Staff has worked with MSCD to ensure that the fenced-in beer garden will be adequately staffed with volunteers and arranged in such a manner that it can be removed quickly to provide access in the event of an emergency. MSCD has indicated that it plans to host a separately fenced area for participants under the age of 21 in which no alcohol will be allowed. This will allow those individuals to enjoy the entertainment without a parent or guardian present. City staff will work with MSCD to issue a noise permit for the event.

To facilitate this event, MSCD has made the following requests:

- Closure of Main Street between Kellogg Avenue and Douglas Avenue from 5:00 p.m. Friday, September 18, to 6:00 a.m. on Sunday, September 20
- Temporary Obstruction Permit
- Blanket Vending Permit and waiver of fee (\$50)
- Closure of 46 parking spaces in the 200 block of Main Street and waiver of parking meter fees (estimated \$92 loss to the Parking Fund)
- Access to and waiver of cost for use of electricity in 200 block of Main Street (estimated \$10 loss to the Electric Fund)

Organizers plan to go door-to-door with event information, place signs in the affected area, and distribute information via email to businesses affected by the street closures. Oktoberfest has been successfully held in this area for several years.

ALTERNATIVES:

1. Authorize the Oktoberfest street and parking closures, permits, and fee waivers as requested by the Main Street Cultural District.

2. Authorize the street and parking closures and permits as requested by the Main Street Cultural District, but require the organization to pay the Blanket Vending Permit fee (\$50) and reimburse the Parking Fund \$92 and Electric Fund (\$10) for lost revenue.
3. Do not authorize the permits and closures for this event.

MANAGER'S RECOMMENDED ACTION:

The Main Street Cultural District has a proven record of putting on safe and well-attended events for the community. The Oktoberfest event has been successful at bringing large numbers of people to the Downtown area in the past. The proceeds from this event will support improvements within the Main Street Cultural District.

Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative No. 1, thereby authorizing the street and parking closures, permits, and fee waivers as requested by the Main Street Cultural District.



April 21, 2015

Honorable Mayor Campbell and City Council
Ames City Hall
515 Clark Avenue
Ames, IA 50010

RE: Oktoberfest 2015

Dear Honorable Mayor Campbell and City Council,

The Main Street Cultural District is planning to hold the annual Oktoberfest on Saturday, September 19th from 1pm to 1 am. Information about the event can be found on the Special Event Application we submitted. We would also request a waiver of fees for the Blanket Vendor Permit and Parking Meters.

Thank you for your consideration of this request and continued support of the Main Street Cultural District. We look forward to seeing you on September 19th in downtown Ames.

Sincerely,

Cindy Hicks
Executive Director
Main Street Cultural District

SUMMARY OF EVENT

DESCRIPTION

Event Name Main Street Oktoberfest Sept 19th 2015

Description

Authentic German food, seven different craft beers, polka dancing lessons and live music are simply the start of what is to become Main Street Cultural District's third and largest celebration of Oktoberfest.

The Oktoberfest festival begins at 1 p.m. Sept. 19.

The 200 Block of Main Street, from Kellogg Avenue to Douglas Avenue, will be closed from 1am Sept. 19 to 6 am Sept. 20 for the festival.

Oktoberfest Festival has become an Ames fall tradition where people gather from the local community and out of town to experience the European festival. It's traditionally known for its German food and multiple breweries as well as Guten Tag Games, a best-dressed costume competition and polka dance.

"That's kind of what Main Street is known for," Malone said. "We throw these events and there's great food and drink and a great Music"

As a nonprofit event, all funds from Oktoberfest go toward the Main Street Cultural District's efforts to promote downtown events. The bulk of the work at the festival is done by volunteers dressed in costume. The volunteers are downtown businesses employees, other non-Main Street employers and ISU students.

"People are always wanting something cool to do to get away from their Monday through Friday routine, and events like this seem to be high on a lot of their lists," said Terry Stark, president of the Main Street Cultural District and owner of Chocolaterie Stam. Stark also volunteers for Oktoberfest events.

"The heart of any community is the downtown in their community," Stark said.

Growing social media presence for the Ames Main Street Oktoberfest's Facebook page has shown an increase in likes from 300 to more than 1,000 in the past month, according to Malone, who assisted with Oktoberfest's promotion and planning.

"I most look forward to the crowd," Stark said. "The crowd just loves to have a good time and they're not destructive. They're just enjoying the music and enjoying the other costumes and just enjoying each other's company. It's just an amazing, wonderful distraction from everyday life."

Event Category

- | | |
|--|---|
| <input type="checkbox"/> Athletic/Recreation | <input type="checkbox"/> Concert/Performance |
| <input type="checkbox"/> Exhibits/Misc. | <input type="checkbox"/> Farmer/Outdoor Market |
| <input checked="" type="checkbox"/> Festival/Celebration | <input type="checkbox"/> Other (please explain) |
| <input type="checkbox"/> Parade/Procession/March | |

Anticipated Attendance

Total 3,000 Per Day 1

DATE/TIME

Setup	Date <u>9/19/15</u>	Time <u>6:00 am</u>	Day of Week <u>sat</u>
Event Starts	Date <u>9/19/15</u>	Time <u>1:00 pm</u>	Day of Week <u>sat</u>
Event Ends	Date <u>9/20/15</u>	Time <u>1:00 am</u>	Day of Week <u>sun</u>
Teardown Complete	Date <u>9/20/15</u>	Time <u>1:00 am</u>	Day of Week <u>sun</u>

Rain Date, if applicable _____

Rain Location, if applicable _____

LOCATION

Region

(Select one or more)

- ☒ Main Street Cultural District (Downtown)
- ☐ Campustown District
- ☐ Iowa State University Property
- ☐ City Parks
- ☐ Other (please explain)

Please note that events occurring in the Downtown, Campustown, or on ISU property require prior approvals. Please contact the appropriate office well in advance:

Downtown - Main Street Cultural District: (515) 233-3472

Campustown - Campustown Action Association: (515) 450-8771

Iowa State University - Events Authorization Committee: (515) 294-1437

CONTACTS

Host Organization

MSCD

Local Contact (Required)

Must be present during event

Name: Bill Malone Or Cindy Hick

Address: 229 Main

Telephone: (515) 451-7051

Cell phone: ()

Must be available by cell phone during event

Email: Bill_k_malone@yahoo.com director@amesdowntown.org

No later than two weeks prior to the event, Organizer must submit Emergency Contact List, including names and numbers of all coordinators, volunteers, and location assigned to each.

Yes No

☒ ☐ Is this an annual event? How many years have you been holding this event? 3

☒ ☐ Is this event open to the public?

☐ ☒ Is your event being held in conjunction with another event (e.g. *Farmers' Market, 4th of July*, etc.)?

If yes, please list



MEMO

To: Mayor and City Council

From: Roger Wisecup, CPA
City Treasurer

Date: April 9, 2015

Subject: Investment Report for Quarter Ending March 31, 2015

Introduction

The purpose of this memorandum is to present a report summarizing the performance of the City of Ames investment portfolio for the quarter ending March 31, 2015.

Discussion

This report covers the period ending March 31, 2015 and presents a summary of the investments on hand at the end of March 2015. The investments are valued at amortized cost; this reflects the same basis that the assets are carried on the financial records of the City. All investments are in compliance with the current Investment Policy.

Comments

The Federal Reserve has continued to maintain its target rate for federal funds at zero to 0.25 percent. While the yield curve has a normal shape, rates are at historic lows. This means that future investments will continue to be made at low interest rates and future interest income will remain reduced. The current outlook has the Federal Reserve maintaining the target rate into the middle of 2015, and possibly raising rates by 0.25 percent by year end. Therefore, we will evaluate our current investment strategy, adjusting some investment maturities should the Federal Reserve raise the target rate.

CITY OF AMES, IOWA

**CASH AND INVESTMENTS SUMMARY
AND SUMMARY OF INVESTMENT EARNINGS**

**FOR THE QUARTER ENDED MARCH 31, 2015
AND THE ACCUMULATED YEAR-TO-DATE**

DESCRIPTION	BOOK VALUE	MARKET VALUE	UN-REALIZED GAIN/(LOSS)
CERTIFICATES OF DEPOSIT	4,500,000	4,500,000	0
FEDERAL AGENCY DISCOUNTS	5,833,160	5,905,140	71,980
FEDERAL AGENCY SECURITIES	83,971,074	84,004,801	33,727
COMMERCIAL PAPER	2,997,776	2,998,860	1,084
INVESTMENT POOLS			0
PASS THRU SECURITIES PAC/CMO			0
MONEY FUND SAVINGS ACCOUNTS	9,348,207	9,348,207	0
PASSBOOK/CHECKING ACCOUNTS	8,040,728	8,040,728	0
US TREASURY SECURITIES	7,926,542	7,990,150	63,608
INVESTMENTS	122,617,487	122,787,886	170,399
CASH ACCOUNTS	17,410,630	17,410,630	
TOTAL FUNDS AVAILABLE	140,028,117	140,198,516	170,399

ACCRUAL BASIS INVESTMENT EARNINGS

YR-TO-DATE

GROSS EARNINGS ON INVESTMENTS:

571,866

INTEREST EARNED ON CASH:

24,195

TOTAL INTEREST EARNED:

596,061



**Investments FY 2014-2015
Portfolio Management
Portfolio Summary
March 31, 2015**

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Certificates of Deposit	4,500,000.00	4,500,000.00	4,500,000.00	3.67	1,326	61	1.209	1.226
Money Market	9,348,206.82	9,348,206.82	9,348,206.82	7.62	1	1	0.405	0.410
Passbook/Checking Accounts	8,040,727.94	8,040,727.94	8,040,727.94	6.56	1	1	0.247	0.250
Commercial Paper Disc. -Amortizing	3,000,000.00	2,998,860.00	2,997,776.16	2.44	258	75	0.361	0.366
Federal Agency Coupon Securities	83,858,095.24	84,004,801.20	83,971,073.93	68.48	1,214	630	0.721	0.731
Federal Agency Disc. -Amortizing	6,000,000.00	5,905,140.00	5,833,160.00	4.76	1,288	792	0.805	0.816
Treasury Coupon Securities	8,000,000.00	7,990,150.00	7,926,542.12	6.46	1,484	1,156	1.196	1.213
Investments	122,747,030.00	122,787,885.96	122,617,486.97	100.00%	1,043	548	0.710	0.720

Total Earnings	March 31 Month Ending	Fiscal Year To Date
Current Year	70,709.67	571,865.98
Average Daily Balance	124,200,746.34	
Effective Rate of Return	0.67%	

**US TREASURY CONSTANT MATURITY RATES
PERIOD ENDING MARCH 31, 2015
3 YEAR COMPARISON**

I certify that these reports are in conformance with the Iowa Public Investment Act.

Roger J. Wisecup II, CPA 4-9-15
Roger J. Wisecup II, City Treasurer

	March 31, 2015	March 31, 2014	March 31, 2013
3 Months	0.03%	0.05%	0.08%
6 Months	0.14%	0.07%	0.11%
1 Year	0.26%	0.13%	0.14%
2 Years	0.56%	0.44%	0.25%
3 Years	0.89%	0.90%	0.37%
5 Years	1.37%	1.73%	0.78%

Reporting period 03/01/2015-03/31/2015

Investments FY 2014-2015
Portfolio Management
Portfolio Details - Investments
March 31, 2015

Page 1

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	YTM 365	Days to Maturity	Maturity Date
Certificates of Deposit												
SYS7809399210	7809399210	Wells Fargo		10/14/2011	4,500,000.00	4,500,000.00	4,500,000.00	1.226	1.209	1.226	61	06/01/2015
Subtotal and Average			4,500,000.00		4,500,000.00	4,500,000.00	4,500,000.00		1.209	1.226	61	
Money Market												
12224067	12224067	Great Western Bank			0.00	0.00	0.00	0.300	0.296	0.300	1	
SYS4531558874A	4531558874A	Great Western Bank			4,122,488.66	4,122,488.66	4,122,488.66	0.550	0.542	0.550	1	
SYS4531558874B	4531558874B	Great Western Bank			5,225,718.16	5,225,718.16	5,225,718.16	0.300	0.296	0.300	1	
Subtotal and Average			10,085,678.27		9,348,206.82	9,348,206.82	9,348,206.82		0.405	0.410	1	
Passbook/Checking Accounts												
SYS6952311634A	6952311634A	Wells Fargo			4,020,547.54	4,020,547.54	4,020,547.54	0.250	0.247	0.250	1	
SYS6952311634B	6952311634B	Wells Fargo			4,020,180.40	4,020,180.40	4,020,180.40	0.250	0.247	0.250	1	
Subtotal and Average			8,040,578.72		8,040,727.94	8,040,727.94	8,040,727.94		0.247	0.250	1	
Commercial Paper Disc. -Amortizing												
22533UTF0	0670-14	Credit Agricole		09/30/2014	3,000,000.00	2,998,860.00	2,997,776.16	0.356	0.361	0.366	75	06/15/2015
Subtotal and Average			2,997,331.40		3,000,000.00	2,998,860.00	2,997,776.16		0.361	0.366	75	
Federal Agency Coupon Securities												
3133EAWY0	0599-12	Federal Farm Credit		07/10/2012	1,000,000.00	999,990.00	1,000,000.00	1.040	1.026	1.040	831	07/10/2017
3133EAKZ7	0600-12	Federal Farm Credit		07/25/2012	1,500,000.00	1,500,030.00	1,500,000.00	0.970	0.957	0.970	845	07/24/2017
3133EA4G0	0610-12	Federal Farm Credit		10/11/2012	1,000,000.00	997,860.00	1,000,000.00	0.700	0.690	0.700	741	04/11/2017
3133EA4H8	0614-12	Federal Farm Credit		10/19/2012	1,500,000.00	1,497,015.00	1,500,000.00	0.820	0.809	0.820	832	07/11/2017
3133EA4H8	0617-12	Federal Farm Credit		11/16/2012	890,000.00	888,228.90	890,000.00	0.820	0.809	0.820	832	07/11/2017
3133ECQT4	0636-13	Federal Farm Credit		05/30/2013	2,000,000.00	1,996,740.00	2,000,000.00	0.750	0.740	0.750	790	05/30/2017
3133ECQF4	0637-13	Federal Farm Credit		05/28/2013	1,000,000.00	1,000,270.00	1,000,015.04	0.250	0.237	0.240	57	05/28/2015
31331SYW7	0642-13	Federal Farm Credit		05/30/2013	2,000,000.00	2,013,980.00	2,013,746.62	4.450	0.306	0.310	61	06/01/2015
3133EDEZ1	0653-14	Federal Farm Credit		02/12/2014	1,000,000.00	999,930.00	1,000,000.00	0.370	0.365	0.370	317	02/12/2016
3133EDFV9	0655-14	Federal Farm Credit		02/27/2014	1,000,000.00	999,710.00	1,000,000.00	0.240	0.237	0.240	240	11/27/2015
3133EDFV9	0658-14	Federal Farm Credit		03/05/2014	1,000,000.00	999,710.00	999,905.14	0.240	0.251	0.255	240	11/27/2015
3133ECQV9	0669-14	Federal Farm Credit		09/30/2014	3,000,000.00	2,999,940.00	3,000,000.00	0.570	0.562	0.570	432	06/06/2016
3133ECQQ0	0672-14	Federal Farm Credit		10/21/2014	1,000,000.00	992,240.00	996,160.38	1.430	1.505	1.526	1,518	05/28/2019
3133EDY71	0678-14	Federal Farm Credit		12/17/2014	1,000,000.00	1,000,234.17	1,000,301.82	0.590	0.622	0.631	568	10/20/2016
3133792M0	0594-12	Federal Home Loan Bank		04/17/2012	3,500,000.00	3,501,225.00	3,500,000.00	0.540	0.533	0.540	30	05/01/2015
313380Z26	0613-12A	Federal Home Loan Bank		10/24/2012	1,000,000.00	999,790.00	1,000,000.00	0.625	0.616	0.625	572	10/24/2016

Portfolio 2015
AC
PM (PRF_PM2) 7.3.0

Run Date: 04/09/2015 - 11:24

Report Ver. 7.3.5

Investments FY 2014-2015
Portfolio Management
Portfolio Details - Investments
March 31, 2015

Page 2

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	YTM 365	Days to Maturity	Maturity Date
Federal Agency Coupon Securities												
313380Z26	0613-12B	Federal Home Loan Bank		10/24/2012	666,666.67	666,526.67	666,666.67	0.625	0.616	0.625	572	10/24/2016
313381AN5	0615-12	Federal Home Loan Bank		11/23/2012	1,500,000.00	1,499,235.00	1,500,000.00	0.800	0.789	0.800	783	05/23/2017
313379ER6	0640-13	Federal Home Loan Bank		05/30/2013	1,550,000.00	1,551,100.50	1,550,563.78	0.500	0.311	0.315	72	06/12/2015
313383V81	0647-13	Federal Home Loan Bank		10/29/2013	1,000,000.00	1,000,840.00	1,000,385.90	0.375	0.276	0.280	149	08/28/2015
313379XC8	0649-13	Federal Home Loan Bank		12/19/2013	1,000,000.00	1,000,620.00	1,000,403.19	0.510	0.242	0.245	55	05/26/2015
313383V81	0650-13	Federal Home Loan Bank		12/19/2013	1,000,000.00	1,000,840.00	1,000,404.31	0.375	0.272	0.276	149	08/28/2015
3130A0Z45	0657-14	Federal Home Loan Bank		03/05/2014	1,071,428.57	1,071,439.28	1,071,721.39	0.750	0.000	0.000	607	11/28/2016
3133834R9	0665-14	Federal Home Loan Bank		07/15/2014	1,500,000.00	1,499,535.00	1,498,735.64	0.375	0.438	0.444	450	06/24/2016
3130A0GK0	0668-14	Federal Home Loan Bank		09/30/2014	2,000,000.00	2,001,860.00	2,001,638.22	0.375	0.261	0.265	273	12/30/2015
3134G3M23	0607-12	Federal Home Loan Mortgage Co.		09/28/2012	1,000,000.00	999,520.00	1,000,000.00	1.020	1.006	1.020	911	09/28/2017
3137EACT4	0612-12	Federal Home Loan Mortgage Co.		10/17/2012	4,500,000.00	4,607,775.00	4,602,398.40	2.500	0.503	0.510	422	05/27/2016
3134G33R9	0626-13	Federal Home Loan Mortgage Co.		03/20/2013	1,500,000.00	1,501,635.00	1,500,000.00	0.450	0.444	0.450	289	01/15/2016
3134G4QT8	0652-14	Federal Home Loan Mortgage Co.		01/30/2014	1,180,000.00	1,177,321.40	1,179,818.51	0.375	0.391	0.396	267	12/24/2015
3137EACT4	0664-14	Federal Home Loan Mortgage Co.		04/17/2014	3,500,000.00	3,583,825.00	3,582,008.77	2.500	0.454	0.460	422	05/27/2016
3134G5HU2	0667-14	Federal Home Loan Mortgage Co.		09/30/2014	1,500,000.00	1,499,550.00	1,498,252.78	0.750	0.806	0.818	639	12/30/2016
3137EADG1	0674-14	Federal Home Loan Mortgage Co.		10/21/2014	1,000,000.00	1,016,930.00	1,011,746.23	1.750	1.437	1.457	1,520	05/30/2019
3134G5MU6	0675-14	Federal Home Loan Mortgage Co.		11/24/2014	2,000,000.00	2,002,160.00	1,999,730.24	1.375	1.361	1.379	1,149	05/24/2018
3134G4WC8	0677-14	Federal Home Loan Mortgage Co.		12/17/2014	1,000,000.00	1,000,217.78	1,000,277.78	0.500	0.493	0.500	422	05/27/2016
3135G0KM4	0611-12	Federal Nat'l Mtg. Assoc.		10/17/2012	3,500,000.00	3,502,240.00	3,500,702.68	0.500	0.365	0.370	56	05/27/2015
3136G05X5	0616-12	Federal Nat'l Mtg. Assoc.		11/30/2012	2,000,000.00	1,996,740.00	2,000,000.00	0.750	0.740	0.750	790	05/30/2017
3136G07M7	0619-12	Federal Nat'l Mtg. Assoc.		11/27/2012	1,500,000.00	1,492,710.00	1,500,000.00	0.900	0.888	0.900	971	11/27/2017
3135G0TD5	0620-12A	Federal Nat'l Mtg. Assoc.		12/31/2012	1,500,000.00	1,495,455.00	1,500,000.00	1.000	0.986	1.000	1,002	12/28/2017
3135G0TD5	0620-12B	Federal Nat'l Mtg. Assoc.		12/31/2012	1,000,000.00	996,970.00	1,000,000.00	1.000	0.986	1.000	1,002	12/28/2017
3136G1BZ1	0625-13	Federal Nat'l Mtg. Assoc.		03/08/2013	1,000,000.00	999,730.00	999,710.84	0.875	0.762	0.773	1,035	01/30/2018
3136G1BU2	0629-13	Federal Nat'l Mtg. Assoc.		04/05/2013	2,000,000.00	1,989,420.00	2,001,411.85	0.850	0.811	0.822	943	10/30/2017
3136G1E96	0632-13	Federal Nat'l Mtg. Assoc.		04/15/2013	3,000,000.00	3,000,270.00	3,003,202.57	0.900	0.893	0.906	786	05/26/2017
3136G1KG3	0634-13	Federal Nat'l Mtg. Assoc.		05/08/2013	3,000,000.00	2,995,620.00	3,000,000.00	0.750	0.740	0.750	768	05/08/2017
3135G0WU3	0635-13A	Federal Nat'l Mtg. Assoc.		05/15/2013	1,500,000.00	1,497,735.00	1,500,000.00	0.750	0.740	0.750	775	05/15/2017
3135G0WU3	0635-13B	Federal Nat'l Mtg. Assoc.		05/15/2013	1,000,000.00	998,490.00	1,000,000.00	0.750	0.740	0.750	775	05/15/2017
3136G0C58	0656-14	Federal Nat'l Mtg. Assoc.		03/05/2014	1,000,000.00	1,000,250.00	997,590.50	1.375	1.427	1.447	1,275	09/27/2018
3135G0WJ8	0663-14	Federal Nat'l Mtg. Assoc.		04/17/2014	5,000,000.00	4,982,300.00	4,915,979.98	0.875	1.559	1.581	1,146	05/21/2018
3135G0XP3	0666-14	Federal Nat'l Mtg. Assoc.		07/21/2014	1,000,000.00	999,690.00	998,993.98	0.375	0.449	0.455	461	07/05/2016
3135G0XM0	0671-14	Federal Nat'l Mtg. Assoc.		10/21/2014	2,000,000.00	1,994,460.00	1,992,778.86	1.125	1.225	1.242	1,150	05/25/2018
3135G0XM0	0676-14	Federal Nat'l Mtg. Assoc.		12/02/2014	2,000,000.00	1,994,897.50	1,995,821.86	1.125	1.184	1.200	1,150	05/25/2018
Subtotal and Average			84,818,436.48		83,858,095.24	84,004,801.20	83,971,073.93		0.721	0.731	630	

Portfolio 2015
AC
PM (PRF_PM2) 7.3.0

Investments FY 2014-2015
Portfolio Management
Portfolio Details - Investments
March 31, 2015

Page 3

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	YTM 365	Days to Maturity	Maturity Date
Federal Agency Disc. -Amortizing												
31359MEL3	0630-13	Federal Nat'l Mtg. Assoc.		04/10/2013	2,000,000.00	1,968,380.00	1,946,960.00	0.631	0.641	0.650	792	06/01/2017
31359MEL3	0661-14	Federal Nat'l Mtg. Assoc.		03/14/2014	4,000,000.00	3,936,760.00	3,886,200.00	0.872	0.888	0.900	792	06/01/2017
Subtotal and Average			5,833,160.00		6,000,000.00	5,905,140.00	5,833,160.00		0.805	0.816	792	
Treasury Coupon Securities												
912828SY7	0651-13	U.S. Treasury		12/23/2013	3,000,000.00	3,000,000.00	2,981,091.63	0.625	0.909	0.921	791	05/31/2017
912828VE7	0662-14	U.S. Treasury		03/21/2014	2,000,000.00	2,001,880.00	1,972,986.42	1.000	1.421	1.441	1,156	05/31/2018
912828SX9	0673-14	U.S. Treasury		10/21/2014	3,000,000.00	2,988,270.00	2,972,464.07	1.125	1.334	1.353	1,521	05/31/2019
Subtotal and Average			7,925,561.48		8,000,000.00	7,990,150.00	7,926,542.12		1.196	1.213	1,156	
Total and Average			124,200,746.34		122,747,030.00	122,787,885.96	122,617,486.97		0.710	0.720	548	

Investments FY 2014-2015
Portfolio Management
Investment Status Report - Investments
March 31, 2015

Page 1

CUSIP	Investment #	Issuer	Par Value	Stated Rate	Maturity Date	Purchase Date	YTM 360	YTM 365	Payment Dates	Accrued Interest At Purchase	Current Principal	Book Value
Certificates of Deposit												
SYS7809399210	7809399210	WF	4,500,000.00	1.226	06/01/2015	10/14/2011	1.209	1.226	06/01 - At Maturity		4,500,000.00	4,500,000.00
Certificates of Deposit Totals			4,500,000.00				1.209	1.226		0.00	4,500,000.00	4,500,000.00
Money Market												
12224067	12224067	GWB	0.00	0.300			0.296	0.300	06/01 - Monthly		0.00	0.00
SYS4531558874A	4531558874A	GWB	4,122,488.66	0.550			0.542	0.550	07/01 - Monthly		4,122,488.66	4,122,488.66
SYS4531558874B	4531558874B	GWB	5,225,718.16	0.300			0.296	0.300	07/01 - Monthly		5,225,718.16	5,225,718.16
Money Market Totals			9,348,206.82				0.405	0.410		0.00	9,348,206.82	9,348,206.82
Passbook/Checking Accounts												
SYS6952311634A	6952311634A	WF	4,020,547.54	0.250			0.247	0.250	07/01 - Monthly		4,020,547.54	4,020,547.54
SYS6952311634B	6952311634B	WF	4,020,180.40	0.250			0.247	0.250	10/31 - Monthly		4,020,180.40	4,020,180.40
Passbook/Checking Accounts Totals			8,040,727.94				0.247	0.250		0.00	8,040,727.94	8,040,727.94
Commercial Paper Disc. -Amortizing												
22533UTF0	0670-14	CACPNY	3,000,000.00	0.356	06/15/2015	09/30/2014	0.361	0.366	06/15 - At Maturity		2,992,350.00	2,997,776.16
Commercial Paper Disc. -Amortizing Totals			3,000,000.00				0.361	0.366		0.00	2,992,350.00	2,997,776.16
Federal Agency Coupon Securities												
3133EAWY0	0599-12	FFCB	1,000,000.00	1.040	07/10/2017	07/10/2012	1.026	1.040	01/10 - 07/10		1,000,000.00	1,000,000.00
3133EAKZ7	0600-12	FFCB	1,500,000.00	0.970	07/24/2017	07/25/2012	0.957	0.970	01/24 - 07/24	Received	1,500,000.00	1,500,000.00
3133EA4G0	0610-12	FFCB	1,000,000.00	0.700	04/11/2017	10/11/2012	0.690	0.700	04/11 - 10/11		1,000,000.00	1,000,000.00
3133EA4H8	0614-12	FFCB	1,500,000.00	0.820	07/11/2017	10/19/2012	0.809	0.820	01/11 - 07/11	Received	1,500,000.00	1,500,000.00
3133EA4H8	0617-12	FFCB	890,000.00	0.820	07/11/2017	11/16/2012	0.809	0.820	01/11 - 07/11	Received	890,000.00	890,000.00
3133ECQT4	0636-13	FFCB	2,000,000.00	0.750	05/30/2017	05/30/2013	0.740	0.750	11/30 - 05/30		2,000,000.00	2,000,000.00
3133ECQF4	0637-13	FFCB	1,000,000.00	0.250	05/28/2015	05/28/2013	0.237	0.240	11/28 - 05/28		1,000,190.00	1,000,015.04
31331SYW7	0642-13	FFCB	2,000,000.00	4.450	06/01/2015	05/30/2013	0.306	0.310	06/01 - 12/01	Received	2,165,188.50	2,013,746.62
3133EDEZ1	0653-14	FFCB	1,000,000.00	0.370	02/12/2016	02/12/2014	0.365	0.370	08/12 - 02/12		1,000,000.00	1,000,000.00
3133EDFV9	0655-14	FFCB	1,000,000.00	0.240	11/27/2015	02/27/2014	0.237	0.240	05/27 - 11/27		1,000,000.00	1,000,000.00
3133EDFV9	0658-14	FFCB	1,000,000.00	0.240	11/27/2015	03/05/2014	0.251	0.255	05/27 - 11/27	Received	999,750.00	999,905.14
3133ECQV9	0669-14	FFCB	3,000,000.00	0.570	06/06/2016	09/30/2014	0.562	0.570	12/06 - 06/06	Received	3,000,000.00	3,000,000.00
3133ECQQ0	0672-14	FFCB	1,000,000.00	1.430	05/28/2019	10/21/2014	1.505	1.526	11/28 - 05/28	Received	995,750.00	996,160.38
3133EDY71	0678-14	FFCB	1,000,000.00	0.590	10/20/2016	12/17/2014	0.622	0.631	04/20 - 10/20	934.17	999,250.00	1,000,301.82
3133792M0	0594-12	FHLB	3,500,000.00	0.540	05/01/2015	04/17/2012	0.533	0.540	05/01 - 11/01		3,500,000.00	3,500,000.00

Investments FY 2014-2015
Portfolio Management
Investment Status Report - Investments
March 31, 2015

Page 2

CUSIP	Investment #	Issuer	Par Value	Stated Rate	Maturity Date	Purchase Date	YTM 360	YTM 365	Payment Dates	Accrued Interest At Purchase	Current Principal	Book Value
Federal Agency Coupon Securities												
313380Z26	0613-12A	FHLB	1,000,000.00	0.625	10/24/2016	10/24/2012	0.616	0.625	04/24 - 10/24		1,000,000.00	1,000,000.00
313380Z26	0613-12B	FHLB	666,666.67	0.625	10/24/2016	10/24/2012	0.616	0.625	04/24 - 10/24		666,666.67	666,666.67
313381AN5	0615-12	FHLB	1,500,000.00	0.800	05/23/2017	11/23/2012	0.789	0.800	05/23 - 11/23		1,500,000.00	1,500,000.00
313379ER6	0640-13	FHLB	1,550,000.00	0.500	06/12/2015	05/30/2013	0.311	0.315	06/12 - 12/12	Received	1,555,812.50	1,550,563.78
313383V81	0647-13	FHLB	1,000,000.00	0.375	08/28/2015	10/29/2013	0.276	0.280	02/28 - 08/28	Received	1,001,730.00	1,000,385.90
313379XC8	0649-13	FHLB	1,000,000.00	0.510	05/26/2015	12/19/2013	0.242	0.245	05/26 - 11/26	Received	1,003,790.00	1,000,403.19
313383V81	0650-13	FHLB	1,000,000.00	0.375	08/28/2015	12/19/2013	0.272	0.276	02/28 - 08/28	Received	1,001,675.00	1,000,404.31
3130A0Z45	0657-14	FHLB	1,071,428.57	0.750	11/28/2016	03/05/2014	0.000	0.000	05/28 - 11/28	Received	1,071,910.71	1,071,721.39
3133834R9	0665-14	FHLB	1,500,000.00	0.375	06/24/2016	07/15/2014	0.438	0.444	12/24 - 06/24	Received	1,498,005.00	1,498,735.64
3130A0GK0	0668-14	FHLB	2,000,000.00	0.375	12/30/2015	09/30/2014	0.261	0.265	12/30 - 06/30	Received	2,002,740.52	2,001,638.22
3134G3M23	0607-12	FHLMC	1,000,000.00	1.020	09/28/2017	09/28/2012	1.006	1.020	03/28 - 09/28		1,000,000.00	1,000,000.00
3137EACT4	0612-12	FHLMC	4,500,000.00	2.500	05/27/2016	10/17/2012	0.503	0.510	11/27 - 05/27	Received	4,819,995.00	4,602,398.40
3134G33R9	0626-13	FHLMC	1,500,000.00	0.450	01/15/2016	03/20/2013	0.444	0.450	07/15 - 01/15	Received	1,500,000.00	1,500,000.00
3134G4QT8	0652-14	FHLMC	1,180,000.00	0.375	12/24/2015	01/30/2014	0.391	0.396	06/24 - 12/24	Received	1,179,528.00	1,179,818.51
3137EACT4	0664-14	FHLMC	3,500,000.00	2.500	05/27/2016	04/17/2014	0.454	0.460	05/27 - 11/27	Received	3,649,823.71	3,582,008.77
3134G5HU2	0667-14	FHLMC	1,500,000.00	0.750	12/30/2016	09/30/2014	0.806	0.818	03/30 - 09/30		1,497,750.00	1,498,252.78
3137EADG1	0674-14	FHLMC	1,000,000.00	1.750	05/30/2019	10/21/2014	1.437	1.457	11/30 - 05/30	Received	1,013,000.00	1,011,746.23
3134G5MU6	0675-14	FHLMC	2,000,000.00	1.375	05/24/2018	11/24/2014	1.361	1.379	05/24 - 11/24		1,999,700.00	1,999,730.24
3134G4WC8	0677-14	FHLMC	1,000,000.00	0.500	05/27/2016	12/17/2014	0.493	0.500	05/27 - 11/27	277.78	1,000,000.00	1,000,277.78
3135G0KM4	0611-12	FNMA	3,500,000.00	0.500	05/27/2015	10/17/2012	0.365	0.370	11/27 - 05/27	Received	3,511,795.00	3,500,702.68
3136G05X5	0616-12	FNMA	2,000,000.00	0.750	05/30/2017	11/30/2012	0.740	0.750	05/30 - 11/30		2,000,000.00	2,000,000.00
3136G07M7	0619-12	FNMA	1,500,000.00	0.900	11/27/2017	11/27/2012	0.888	0.900	05/27 - 11/27		1,500,000.00	1,500,000.00
3135G0TD5	0620-12A	FNMA	1,500,000.00	1.000	12/28/2017	12/31/2012	0.986	1.000	06/28 - 12/28		1,500,000.00	1,500,000.00
3135G0TD5	0620-12B	FNMA	1,000,000.00	1.000	12/28/2017	12/31/2012	0.986	1.000	06/28 - 12/28		1,000,000.00	1,000,000.00
3136G1BZ1	0625-13	FNMA	1,000,000.00	0.875	01/30/2018	03/08/2013	0.762	0.773	07/30 - 01/30	Received	999,500.00	999,710.84
3136G1BU2	0629-13	FNMA	2,000,000.00	0.850	10/30/2017	04/05/2013	0.811	0.822	04/30 - 10/30	Received	2,002,500.00	2,001,411.85
3136G1E96	0632-13	FNMA	3,000,000.00	0.900	05/26/2017	04/15/2013	0.893	0.906	08/26 - 02/26	Received	3,006,120.00	3,003,202.57
3136G1KG3	0634-13	FNMA	3,000,000.00	0.750	05/08/2017	05/08/2013	0.740	0.750	11/08 - 05/08		3,000,000.00	3,000,000.00
3135G0WU3	0635-13A	FNMA	1,500,000.00	0.750	05/15/2017	05/15/2013	0.740	0.750	11/15 - 05/15		1,500,000.00	1,500,000.00
3135G0WU3	0635-13B	FNMA	1,000,000.00	0.750	05/15/2017	05/15/2013	0.740	0.750	11/15 - 05/15		1,000,000.00	1,000,000.00
3136G0C58	0656-14	FNMA	1,000,000.00	1.375	09/27/2018	03/05/2014	1.427	1.447	03/27 - 09/27	Received	996,850.00	997,590.50
3135G0WJ8	0663-14	FNMA	5,000,000.00	0.875	05/21/2018	04/17/2014	1.559	1.581	05/21 - 11/21	Received	4,890,402.20	4,915,979.98
3135G0XP3	0666-14	FNMA	1,000,000.00	0.375	07/05/2016	07/21/2014	0.449	0.455	01/05 - 07/05	Received	998,440.00	998,993.98
3135G0XM0	0671-14	FNMA	2,000,000.00	1.125	05/25/2018	10/21/2014	1.225	1.242	11/25 - 05/25	Received	1,991,760.00	1,992,778.86
3135G0XM0	0676-14	FNMA	2,000,000.00	1.125	05/25/2018	12/02/2014	1.184	1.200	05/25 - 11/25	437.50	1,994,900.00	1,995,821.86

Portfolio 2015

AC

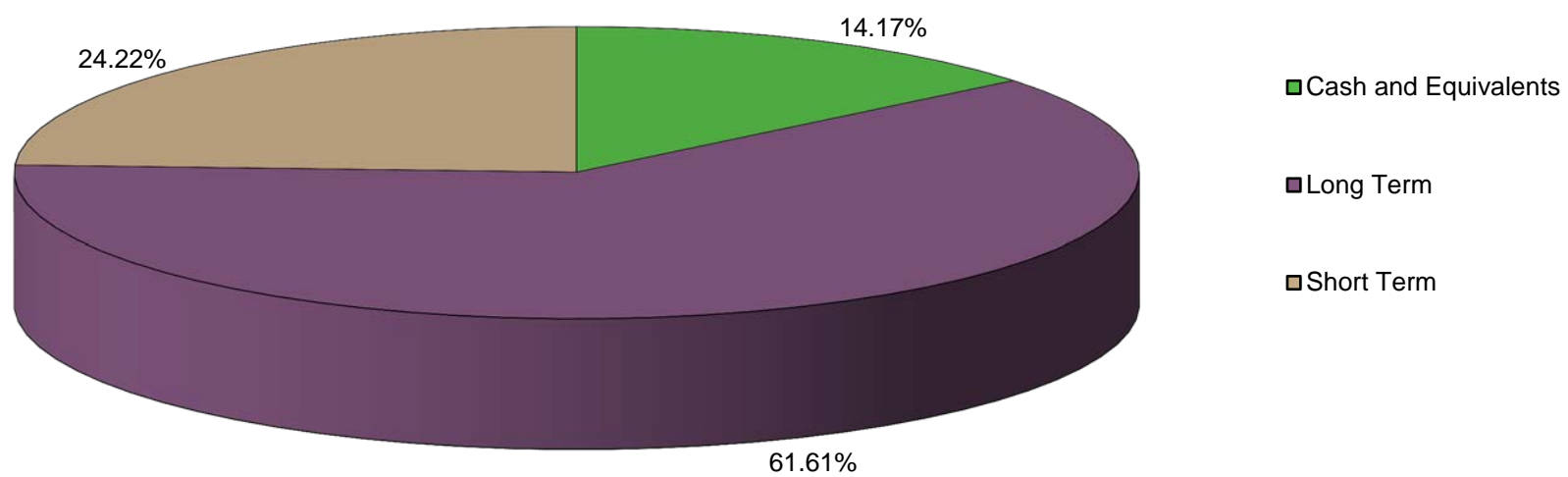
PM (PRF_PMS) 7.3.0

Investments FY 2014-2015
Portfolio Management
Investment Status Report - Investments
March 31, 2015

Page 3

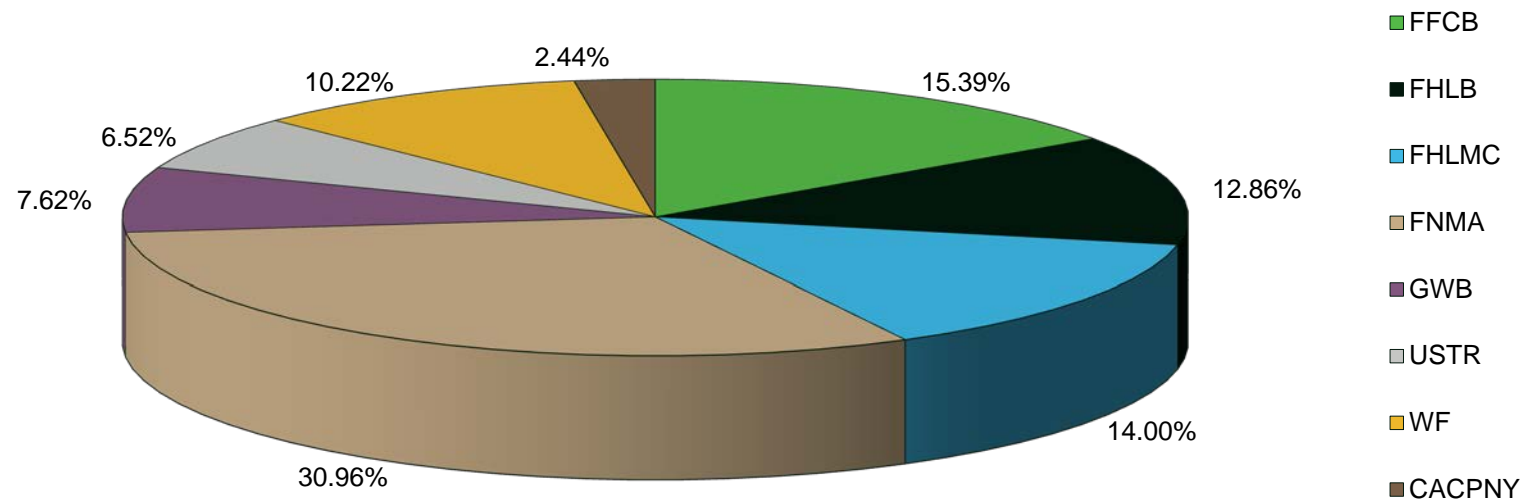
CUSIP	Investment #	Issuer	Par Value	Stated Rate	Maturity Date	Purchase Date	YTM 360	YTM 365	Payment Dates	Accrued Interest At Purchase	Current Principal	Book Value
Federal Agency Coupon Securities Totals			83,858,095.24				0.721	0.731		1,649.45	84,404,522.81	83,971,073.93
Federal Agency Disc. -Amortizing												
31359MEL3	0630-13	FNMA	2,000,000.00	0.631	06/01/2017	04/10/2013	0.641	0.650	/ - Final Pmt.		1,946,960.00	1,946,960.00
31359MEL3	0661-14	FNMA	4,000,000.00	0.872	06/01/2017	03/14/2014	0.888	0.900	/ - Final Pmt.		3,886,200.00	3,886,200.00
Federal Agency Disc. -Amortizing Totals			6,000,000.00				0.805	0.816		0.00	5,833,160.00	5,833,160.00
Treasury Coupon Securities												
912828SY7	0651-13	US TRE	3,000,000.00	0.625	05/31/2017	12/23/2013	0.909	0.921	05/31 - 11/30	Received	2,970,000.00	2,981,091.63
912828VE7	0662-14	US TRE	2,000,000.00	1.000	05/31/2018	03/21/2014	1.421	1.441	05/31 - 11/30	Received	1,964,200.00	1,972,986.42
912828SX9	0673-14	US TRE	3,000,000.00	1.125	05/31/2019	10/21/2014	1.334	1.353	11/30 - 05/31	Received	2,969,531.25	2,972,464.07
Treasury Coupon Securities Totals			8,000,000.00				1.196	1.213		0.00	7,903,731.25	7,926,542.12
Investment Totals			122,747,030.00				0.710	0.720		1,649.45	123,022,698.82	122,617,486.97

Portfolio by Asset Class



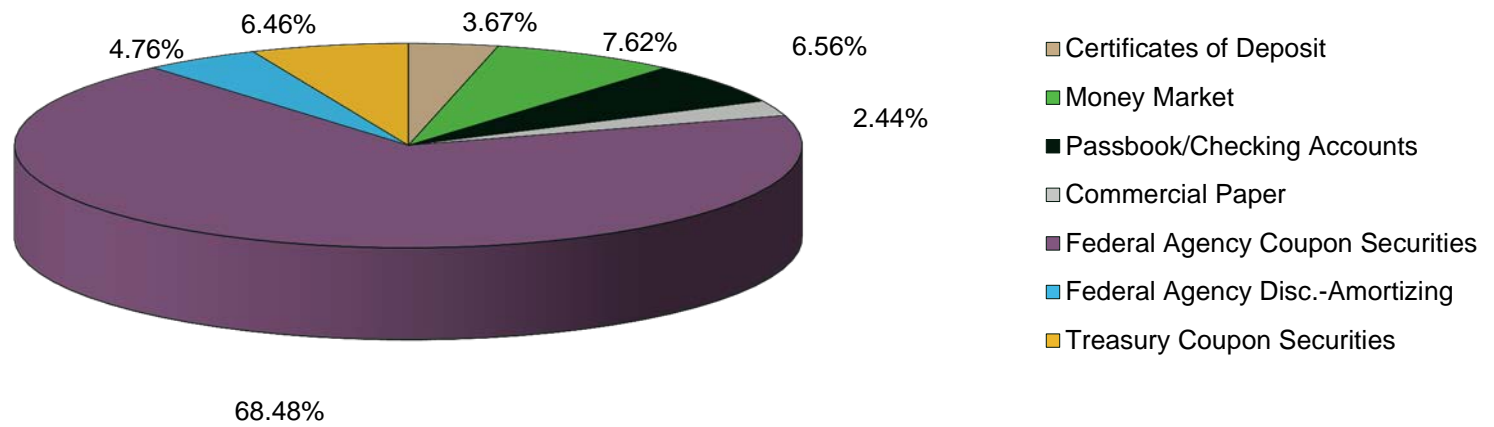
For Quarter Ending March 31, 2015

Par Value by Issuer Graph



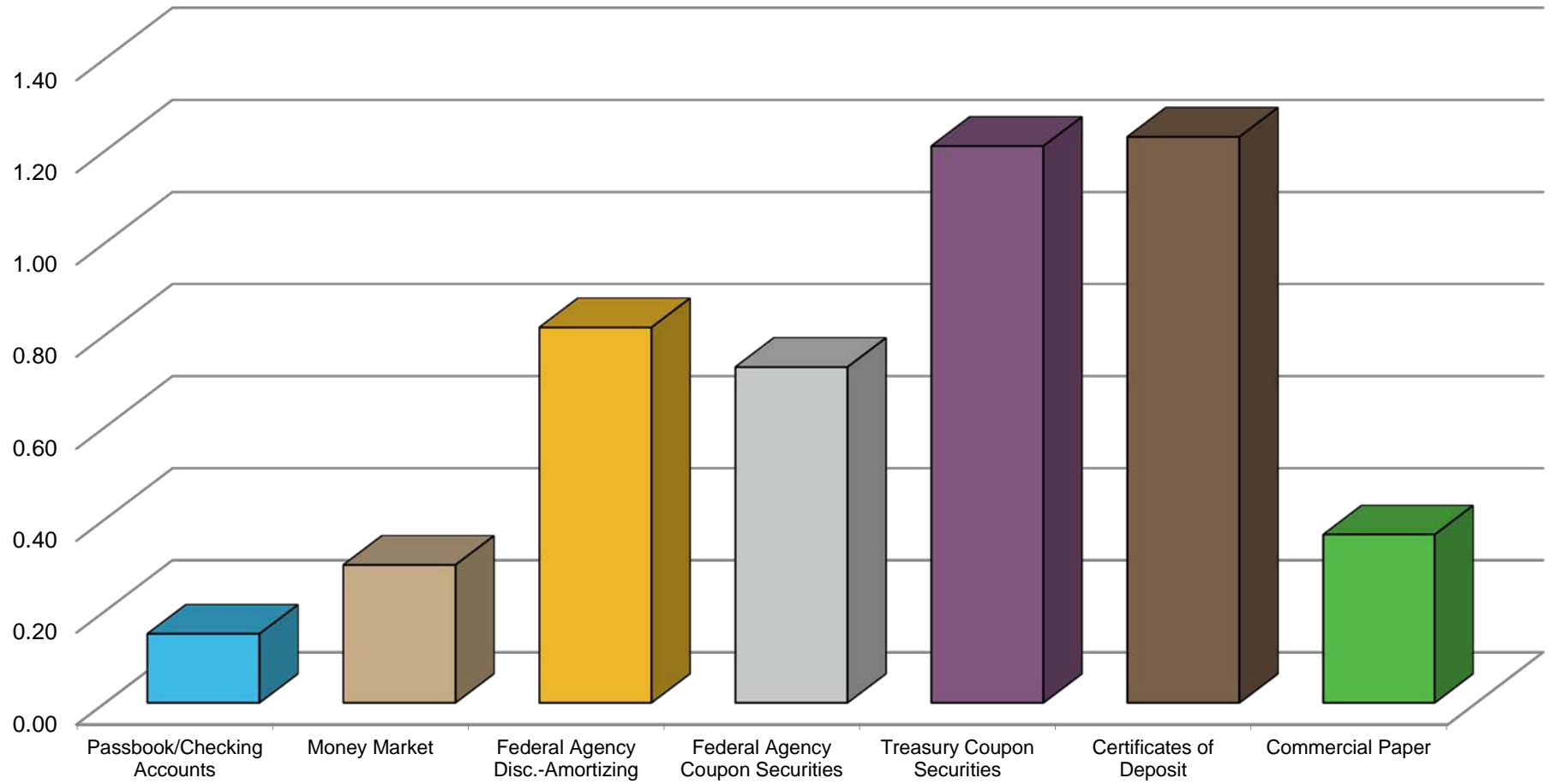
For Quarter Ending March 31, 2015

Book Value By Investment Type



For Quarter Ending March 31, 2015

Investment Yield by Type



For Quarter Ending March 31, 2015



CITY OF
ames[™]

Caring People ♦ Quality Programs ♦ Exceptional Service

MEMO

22

TO: Members of the City Council

FROM: Ann H. Campbell, Mayor

DATE: April 24, 2015

SUBJECT: Appointment of GSB ex officio Student Liaison

Lissandra Villa, ex officio representative to the City Council, has completed her term of office and will no longer be serving in this capacity. Consequently, an appointment needs to be made to fill this vacancy.

I have been informed by the Government of the Student Body (GSB) that Samuel Schulte has been selected to serve as the Council's ex officio student liaison. Therefore, I request that the Council appoint Mr. Schulte, representing the Iowa State University GSB, as ex officio representative to the City Council.

AHC/jlr



CITY OF
ames™

Caring People ♦ Quality Programs ♦ Exceptional Service

MEMO

23

TO: Members of the City Council

FROM: Ann H. Campbell, Mayor

DATE: April 24, 2015

SUBJECT: Government of the Student Body (GSB) Appointments to Ames Transit Agency Board of Trustees

Due to upcoming expirations of GSB terms on the Ames Transit Agency Board of Trustees, the Council needs to confirm appointments to fill these vacancies. I have been notified by GSB President Daniel Breitbarth that Hamad Abbas, Senator, and Matthew Teubert, Representative, have been appointed to serve on the Board.

Therefore, I recommend that the City Council confirm the GSB appointments of Hamad Abbas and Matthew Teubert to the Ames Transit Agency Board of Trustees for a one-year term beginning May 15.

AHC/jlr



CITY OF
ames™

Caring People ♦ Quality Programs ♦ Exceptional Service

MEMO

24

TO: Members of the City Council

FROM: Ann H. Campbell, Mayor

DATE: April 10, 2015

SUBJECT: Appointment to Fill Vacancy on Public Art Commission

Allison Sheridan, member of the Public Art Commission, has submitted her resignation from the Public Art Commission. Since Allison's term of office does not expire until April 1, 2016, an appointment needs to be made to fill this vacancy.

Therefore, I request that the City Council approve the appointment of Amy Sengbusch to fill an unexpired term of office on the Public Art Commission.

AHC/jlr

COUNCIL ACTION FORM

**SUBJECT: STATE OF IOWA GENERAL AVIATION VERTICAL INFRASTRUCTURE
GRANT APPLICATION**

BACKGROUND:

The City's 2015-2020 Capital Improvements Plan (CIP) includes a project to construct a new terminal building, attached hangar, and related site improvements at the Municipal Airport. The total project budget is \$2,410,000, which includes \$867,000 in General Obligation (G.O.) Bonds, \$943,000 in revenue abated bonds, \$150,000 in a State of Iowa vertical infrastructure grant, and \$450,000 in federal funds.

On February 24, 2015, the City Council approved an architectural and engineering services agreement with Bolton and Menk of Ames, Iowa. As part of that service agreement, the consultant was to generate a grant application for the annual State of Iowa General Aviation Vertical Infrastructure (GAVI) grant program. The maximum grant funding is set by the Iowa Department of Transportation and typically is \$150,000. A requirement of the application for State funds is that the sponsoring agency provide a resolution endorsing the project and certifying the availability of the matching funds. The required matching funds for \$150,000 is \$22,500 (15%), and the local funding of \$1,810,000 in G.O. Bonds far exceeds that threshold.

The 2015/16 CIP's Airports Improvements program also includes a minor maintenance project to rehabilitate a small section of taxiway towards the southern end of the main Runway 01/19 that has significantly deteriorated over the last season. The total cost for this improvement is \$222,000. Of this amount, \$150,000 will come from the State's development grant program, and \$72,000 will come from the Airport Construction Fund. Again, these local funds exceed the minimum 15% match.

ALTERNATIVES:

1. Approve the attached State of Iowa grant application, thereby endorsing the Ames Terminal Building and Hangar project and the Runway 01/19 Taxiway Rehabilitation, and certifying the availability of local matching funds for both projects.
2. Direct staff to seek alternative funding sources for these projects.

MANAGER'S RECOMMENDED ACTION:

These aviation grants were planned for during development of the Airport improvements financial plan. Approving these grants will ensure that the funding is received and the projects are able to move forward without delay. Therefore, it is the recommendation of the City Manager that the City Council approve Alternative No. 1 as stated above.

AIRPORT STATE FUNDING APPLICATION CHECKLIST

Fiscal Year 2016

Please attach the following documents with your application:

- ☒ Funding Application and Checklist
- ☒ Project Data Sheet, including a detailed cost breakdown. Use one for each project
- ☒ City/sponsor resolution that endorses the project and certifies availability of matching funds
- ☒ 5-year Capital Improvement Program (CIP)
- ☒ Verification that project is identified in a current ALP on file with the Office of Aviation (when applying for new construction of buildings or airfield expansion)
- ☒ Pavement maintenance program (verify the use of the pavement maintenance program provided by the Iowa DOT or similar program when applying for pavement preservation or reconstruction)
- ☒ Verification that you have an Airport Security Plan on file with the Office of Aviation (when applying for airport security projects)
- ☒ Protective land use zoning and/or planning (please answer the following)
 - Height zoning ☒ Yes Date adopted _____ ☐ No ☐ Pending
 - Land use planning/zoning ☐ Yes Date adopted _____ ☐ No ☐ Pending
 - Comprehensive plan adopted with airport land use included ☐ Yes ☐ No ☐ Pending
 - Other (please explain) _____
- ☒ Verification that you have either updated the www.basedircraft.com website or submitted based aircraft N- numbers to the Office of Aviation.
- ☒ Minority Impact Statement

Send 1 **signed** copy of the application materials to the address listed below.

Please mail, FAX, or email signed application to:

Iowa Department of Transportation
Office of Aviation
800 Lincoln Way
Ames, Iowa 50010

ATTN: Program Specialist
email: Kristopher.Klop@dot.iowa.gov
515-239-1048 (questions)
FAX: 515-233-7983

AIRPORT STATE FUNDING APPLICATION

Fiscal Year 2016

Airport Name: Ames Municipal Airport

Airport Sponsor Name: City of Ames, Iowa

Contact Person: Damion Pregitzer Title: Traffic Engineer

Complete Mailing Address: 515 Clark Ave

Ames

IA

50010

Daytime Phone: 515-239-5160

City

State

Zip Code

Email Address: dpregitzer@city.ames.ia.us

FAX Number: 5152395404

Project Description – If applying for more than one project, list in order of priority. A separate project application data sheet is needed for each project.	Project Type	Total Project Amount	State Amount Requested	Percent State Share
Terminal Site Work	GAVI	\$2,410,000	\$150,000	6.2%
Taxiway A Rehabilitation	Development	\$222,000	\$150,000	67.6%

Windsocks – Orders may be placed using this form or by calling 515-239-1468

Indicate quantity needed:

___ 18" x 96" ___ 36" x 144"

The Sponsor certifies that the information contained in this application is accurate and complete to the best of his/her knowledge.



Signature of Authorized Sponsor Representative

Damion Pregitzer

Typed Name

Traffic Engineer

Title

4/28/2015

Date

Please mail, FAX, or email application to:

Iowa Department of Transportation
Office of Aviation
800 Lincoln Way
Ames, Iowa 50010

ATTN: Program Specialist
email: Kristopher.Klop@dot.iowa.gov
515-239-1048 (questions)
FAX: 515-233-7983

FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Airport Name: Ames Municipal Airport

Telephone: 515-239-5275

Prepared By: Damion Pregitzer

E-mail Address: dpregitzer@city.ames.ia.us

Date Prepared: March 2015


Date Approved: _____

Project Description	Funding Source	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Terminal Site Work	Federal	\$ 450,000	\$	\$	\$	\$
	State	\$ 150,000	\$	\$	\$	\$
	Local	\$ 1,810,000	\$	\$	\$	\$
	Total	\$ 2,410,000	\$	\$	\$	\$
Taxiway A Rehab	Federal	\$	\$	\$	\$	\$
	State	\$ 150,000	\$	\$	\$	\$
	Local	\$ 72,000	\$	\$	\$	\$
	Total	\$ 222,000	\$	\$	\$	\$
Masterplan	Federal	\$	\$ 149,400	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$ 16,600	\$	\$	\$
	Total	\$	\$	\$	\$	\$
Runway Extension Justification Report	Federal	\$	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$ 14,000	\$	\$	\$
	Total	\$	\$ 14,000	\$	\$	\$
Runway 01/19 - 2000' Extension EA	Federal	\$	\$	\$ 90,000	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$ 10,000	\$	\$
	Total	\$	\$	\$ 100,000	\$	\$
	Federal	\$	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$
	Total	\$	\$	\$	\$	\$

AIRPORT STATE FUNDING APPLICATION PROJECT DATA SHEET

Fiscal Year 2016

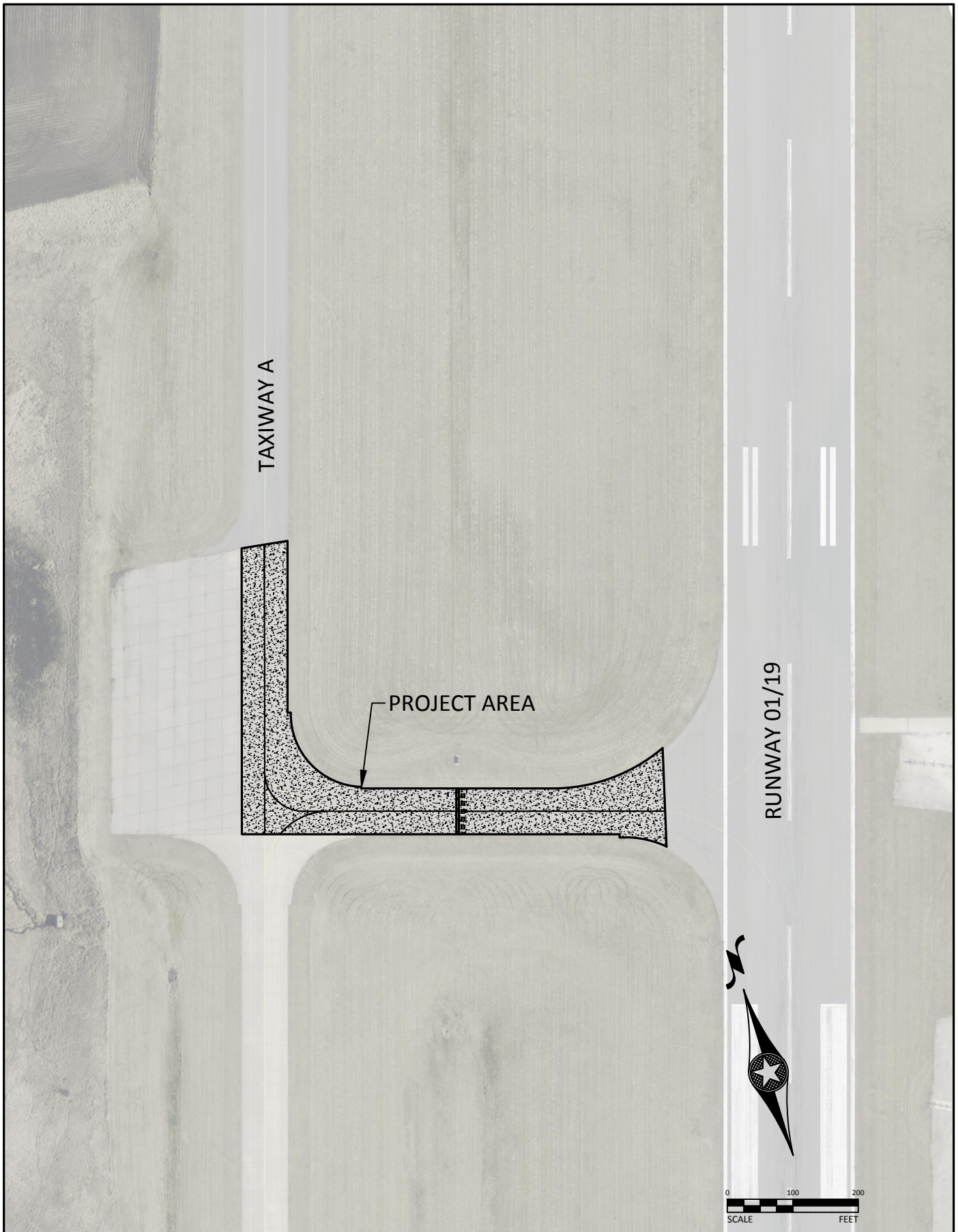
Submit a separate data sheet for each project.

Airport	Ames Municipal Aiport	Date	4/28/2015									
Project Type (check only one)	<input type="checkbox"/> Airfield <input type="checkbox"/> Security <input type="checkbox"/> Planning <input type="checkbox"/> Airport Signage <input checked="" type="checkbox"/> Pavement Maintenance <input type="checkbox"/> Vertical Infrastructure											
Project Description	Rehabilitate a portion of Taxiway A to replace deteriorated concrete pavement that is suffering from D-Cracking.											
Sketch	Attach separate sketch from ALP if applicable.											
Project Justification (include detailed information and data to support need.)	The existing concrete pavement is severely suffering from D-Cracking resulting in pavement failures. The pavement areas have received a PCI rating as low as 34. The affected areas are deteriorating quickly, causing several instances of severe FOD on the taxiway. The City of Ames public works department has cold patched the area several times in an attempt to slow the deterioration. The area has reached a point where it is considered a danger to all aircraft.											
Detailed Cost Estimate (Attach separate sheet if necessary.)	See Attached Sheet											
	<table style="width: 100%; border: none;"> <tr> <td style="width: 40%;">Total Project Cost:</td> <td style="width: 20%; text-align: right;">\$222,000</td> <td style="width: 20%; text-align: right;">(%)</td> </tr> <tr> <td>Local Share:</td> <td style="text-align: right;">\$72,000</td> <td style="text-align: right;">(%)</td> </tr> <tr> <td>Requested State Share:</td> <td style="text-align: right;">\$150,000</td> <td style="text-align: right;">(%)</td> </tr> </table>			Total Project Cost:	\$222,000	(%)	Local Share:	\$72,000	(%)	Requested State Share:	\$150,000	(%)
Total Project Cost:	\$222,000	(%)										
Local Share:	\$72,000	(%)										
Requested State Share:	\$150,000	(%)										
Sponsor Signature 		Sponsor Title Traffic Engineer										

Please mail, FAX, or email signed application to:

Iowa Department of Transportation
Office of Aviation
800 Lincoln Way
Ames, Iowa 50010

ATTN: Program Specialist
email: Kristopher.Klop@dot.iowa.gov
515-239-1048 (questions)
FAX: 515-233-7983



BOLTON & MENK, INC.
Consulting Engineers & Surveyors

MANKATO, MN FAIRMONT, MN SLEEPY EYE, MN BURNSVILLE, MN WILLMAR, MN
 CHASKA, MN RAMSEY, MN MAPLEWOOD, MN BAXTER, MN ROCHESTER, MN
 AMES, IA SPENCER, IA DES MOINES, IA FARGO, ND

U:\SH Drive Data\Airports\State Grants\IOWA CLIENTS\Ames\2015\C3D\BSE.dwg 3/19/15 8:45@Bolton & Menk, Inc. 2014, All Rights Reserved

AMES MUNICIPAL AIRPORT
TAXIWAY A REHABILITATION
PROJECT LAYOUT

MARCH, 2014

FIGURE NO. 1



**AMES MUNICIPAL AIRPORT
TAXIWAY A REHABILITATION**

U:\\$H Drive Data\ Airports\ State Grants\IOWA CLIENTS\Ames\2015\AMW - OPC.xls\OPC

21-Apr-15

OPINION OF PROBABLE COST

ITEM NO.	ITEM	UNIT	TOTAL	UNIT PRICE	TOTAL
1	MOBILIZATION	LS	1	\$8,039.00	\$8,039.00
2	TRAFFIC CONTROL	LS	1	\$5,000.00	\$5,000.00
3	PAVEMENT REMOVAL	SY	2,189	\$10.00	\$21,890.00
4	UNCLASSIFIED EXCAVATION	CY	783	\$10.00	\$7,830.00
5	SUBGRADE PREP	SY	2,348	\$3.00	\$7,044.00
6	FLYASH	TON	80	\$100.00	\$8,000.00
7	6" AGGREGATE BASE COURSE	SY	2,348	\$9.00	\$21,132.00
8	9" PCC PAVEMENT	SY	2,107	\$45.00	\$94,815.00
9	YELLOW PAVEMENT MARKING	SF	400	\$2.50	\$1,000.00
10	BLACK PAVEMENT MARKING	SF	800	\$2.50	\$2,000.00
11	SEEDING	ACRE	0.5	\$2,500.00	\$1,250.00

SUBTOTAL:	\$178,000.00
CONTINGENCY 10%:	\$18,000.00
ENGINEERING & CONSTRUCTION ADMINISTRATION	\$26,000.00
ESTIMATED COST OPINION:	\$222,000.00

AIRPORT STATE FUNDING APPLICATION PROJECT DATA SHEET

Fiscal Year 2016

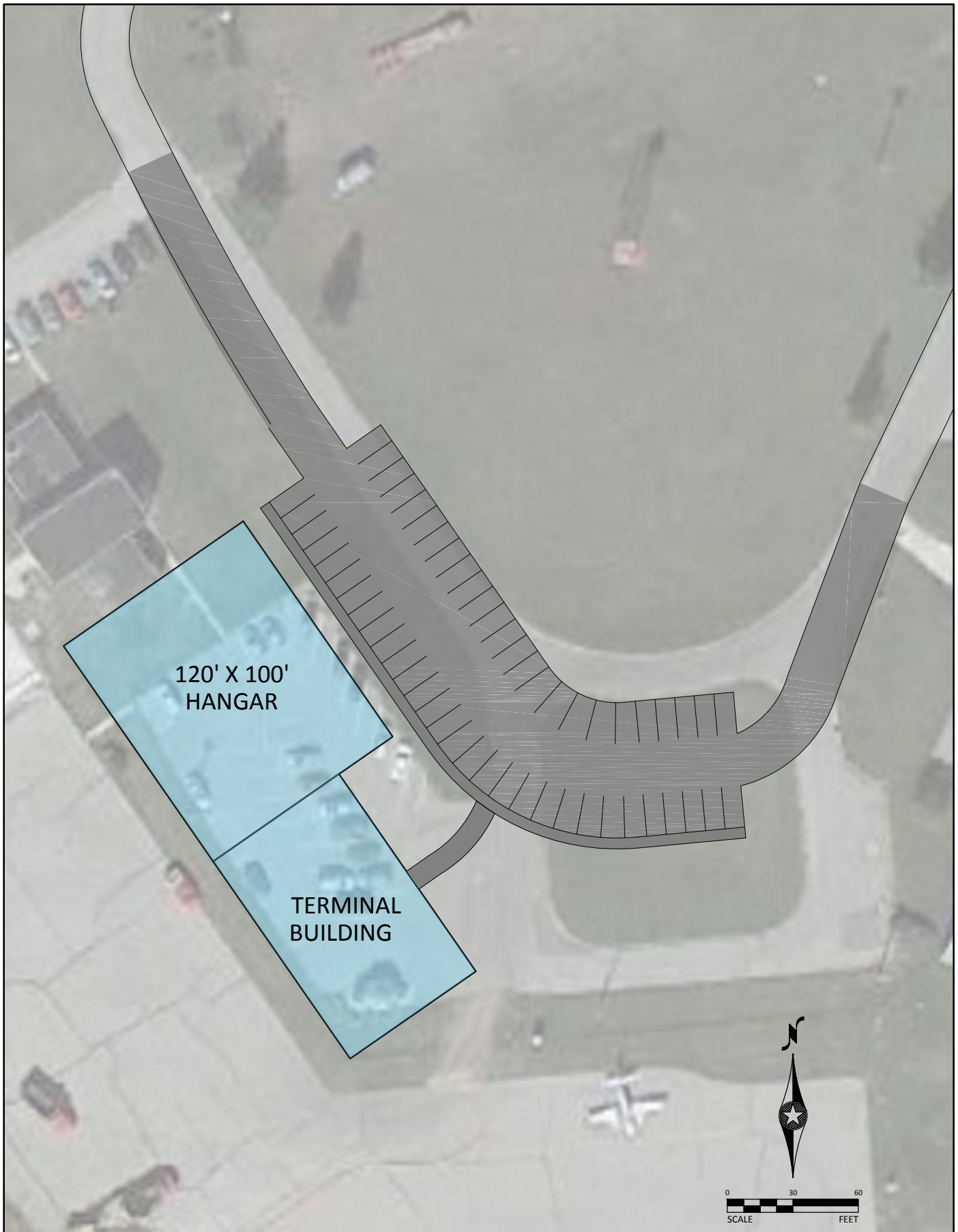
Submit a separate data sheet for each project.

Airport	Ames Municipal Aiport	Date	4/28/2015									
Project Type (check only one)		<input type="checkbox"/> Airfield <input type="checkbox"/> Security <input type="checkbox"/> Planning <input type="checkbox"/> Airport Signage <input type="checkbox"/> Pavement Maintenance <input checked="" type="checkbox"/> Vertical Infrastructure										
Project Description	Site Improvements for a new terminal building to be built in 2016. Improvements will include a new parking lot, storm sewer, sanitary sewer, watermain, electrical vault and regulators.											
Sketch	Attach separate sketch from ALP if applicable.											
Project Justification (include detailed information and data to support need.)	A new terminal building will be built in 2016 and in order to make this happen, site improvements need to be made.											
Detailed Cost Estimate (Attach separate sheet if necessary.)	See Attached Sheet											
	<table style="width: 100%; border: none;"> <tr> <td style="width: 40%;">Total Project Cost:</td> <td style="width: 20%; text-align: right;">\$2,410,000</td> <td style="width: 20%; text-align: right;">(%)</td> </tr> <tr> <td>Local Share:</td> <td style="text-align: right;">\$1,810,000</td> <td style="text-align: right;">(%)</td> </tr> <tr> <td>Requested State Share:</td> <td style="text-align: right;">\$150,000</td> <td style="text-align: right;">(%)</td> </tr> </table>			Total Project Cost:	\$2,410,000	(%)	Local Share:	\$1,810,000	(%)	Requested State Share:	\$150,000	(%)
Total Project Cost:	\$2,410,000	(%)										
Local Share:	\$1,810,000	(%)										
Requested State Share:	\$150,000	(%)										
Sponsor Signature 		Sponsor Title Traffic Engineer										

Please mail, FAX, or email signed application to:

Iowa Department of Transportation
Office of Aviation
800 Lincoln Way
Ames, Iowa 50010

ATTN: Program Specialist
email: Kristopher.Klop@dot.iowa.gov
515-239-1048 (questions)
FAX: 515-233-7983



BOLTON & MENK, INC.
Consulting Engineers & Surveyors

MANKATO, MN FAIRMONT, MN SLEEPY EYE, MN BURNSVILLE, MN WILLMAR, MN
CHASKA, MN RAMSEY, MN MAPLEWOOD, MN BAXTER, MN ROCHESTER, MN
AMES, IA SPENCER, IA DES MOINES, IA FARGO, ND

U:\SH Drive Data\Airports\State Grants\IOWA CLIENTS\Ames\2015\C3D\PARK LAYOUT.dwg 3/10/2015 Bolton & Menk, Inc. 2015, All Rights Reserved

AMES MUNICIPAL AIRPORT
AMES TERMINAL SITE LAYOUT
PROJECT LAYOUT

MARCH, 2015

FIGURE NO.



**CITY OF AMES, IOWA
TERMINAL BUILDING DEMO & PARKING LOT**

U:\\$H Drive Data\ Airports\ State Grants\IOWA CLIENTS\Ames\2015\2015-02-02 - Site Work - Const Costs Updated.xls\QUANT

21-Apr-15

OPINION OF PROPABLE COST

ITEM NO.	ITEM	UNIT	TOTAL	UNIT PRICE	TOTAL
1	TRAFFIC CONTROL	LS	1	\$5,000.00	\$5,000.00
2	MOBILIZATION	LS	1	\$60,000.00	\$60,000.00
3	TOPSOIL, ON-SITE (STRIP, STOCKPILE, AND RESPREAD)	CY	800	\$15.00	\$12,000.00
4	EXCAVATION, CLASS 10, CLASS 12, OR CLASS 13	CY	2,000	\$12.00	\$24,000.00
5	SUBGRADE PREPARATION	SY	3,000	\$4.00	\$12,000.00
6	AGGREGATE BASE	SY	3,000	\$10.00	\$30,000.00
7	PAVEMENT, PCC - PARKING	SY	2,600.0	\$55.00	\$143,000.00
8	SIDEWALK, PCC	SY	230.0	\$45.00	\$10,350.00
9	PAVEMENT REMOVAL	SY	4,625.0	\$10.00	\$46,250.00
10	SANITARY SEWER	LF	600.0	\$55.00	\$33,000.00
11	SANITARY SEWER MANHOLE	EA	3.0	\$2,500.00	\$7,500.00
12	STORM SEWER	LF	400.0	\$50.00	\$20,000.00
13	STORM SEWER INTAKE	EA	6.0	\$2,500.00	\$15,000.00
14	WATERMAIN	LF	550.0	\$50.00	\$27,500.00
15	WATERMAIN - HYDRANT	EA	2.0	\$1,500.00	\$3,000.00
16	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	1.0	\$2,500.00	\$2,500.00
17	SILT FENCE OR SILT FENCE DITCH CHECK	LF	500.0	\$3.00	\$1,500.00
18	RELOCATE GAS LINES	LS	1.0	\$10,000.00	\$10,000.00
19	RELOCATE COMMUNICATIONS (PHONE, FIBER)	LS	1.0	\$10,000.00	\$10,000.00
20	NEW ELECTRICAL VAULT BUILDING AND EQUIPMENT	EA	1.0	\$50,000.00	\$50,000.00
21	CAN PLAZA FOR RELOCATED AIRSIDE ELECTRICAL	EA	1.0	\$8,000.00	\$8,000.00
22	ELECTRICAL RUNS (CONDUIT, CABLE, HANDHOLES)	LS	1.0	\$10,000.00	\$10,000.00
23	NEW REGULATORS (3)	EA	3.0	\$10,000.00	\$30,000.00
24	UTILITY EXTENSIONS TO HANGAR	LS	1.0	\$15,000.00	\$15,000.00
25	SUBDRAINS AND ROOF DRAINAGE PIPING	LF	600.0	\$15.00	\$9,000.00
26	SUBDRAIN CLEANOUTS	EA	12.0	\$450.00	\$5,400.00

SUBTOTAL:	\$600,000.00
CONTINGENCY 10%:	\$60,000.00
ENGINEERING & CONSTRUCTION ADMIN	\$132,000.00
HANGAR BUILDING	\$1,618,000.00
ESTIMATED COST OPINION:	\$2,410,000.00

MINORITY IMPACT STATEMENT

Pursuant to 2008 Iowa Acts, HF 2393, Iowa Code Section 8.11, all grant applications submitted to the state of Iowa that are due beginning January 1, 2009 shall include a Minority Impact Statement. This is the state's mechanism for requiring grant applicants to consider the potential impact of the grant project's proposed programs or policies on minority groups.

Please choose the statement(s) that pertains to this grant application. Complete all the information requested for the chosen statement(s). Submit additional pages as necessary.

- ☐ The proposed grant project programs or policies could have a disproportionate or unique **positive** impact on minority persons.

Describe the positive impact expected from this project.

Indicate which group is impacted:

- ☐ Women ☐ Persons with a disability ☐ Blacks ☐ Latinos ☐ Asians
☐ Pacific Islanders ☐ American Indians ☐ Alaskan Native Americans ☐ Other

- ☐ The proposed grant project programs or policies could have a disproportionate or unique **negative** impact on minority persons.

Describe the negative impact expected from this project.

Present the rationale for the existence of the proposed program or policy.

Provide evidence of consultation with representatives of the minority groups impacted.

Indicate which group is impacted:

- ☐ Women ☐ Persons with a disability ☐ Blacks ☐ Latinos ☐ Asians
☐ Pacific Islanders ☐ American Indians ☐ Alaskan Native Americans ☐ Other

☒ The proposed grant project programs or policies are **not expected to have** a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact. Grant proceeds, if awarded, will be used to repair a portion of the parallel taxiway A and to construct a new terminal building. The Ames Municipal Airport is a general use airport, available for use by the public. The proposed projects will not affect the availability of the airport to be used by any an all citizens on an equal basis, regardless or majority and/or minority status.

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge:

Name: *D. Dyer 4/28/2015*

Title: Traffic Engineer

Definitions

"Minority Persons," as defined in Iowa Code Section 8.11, means individuals who are women, persons with a disability, Blacks, Latinos, Asians or Pacific Islanders, American Indians, and Alaskan Native Americans.

"Disability," as defined in Iowa Code Section 15.102, subsection 7, paragraph "b," subparagraph (1):

b. As used in this subsection:

- (1) "*Disability*" means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual.

"*Disability*" does not include any of the following:

- (a) Homosexuality or bisexuality.
(b) Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments or other sexual behavior disorders.
(c) Compulsive gambling, kleptomania, or pyromania.
(d) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

"State Agency," as defined in Iowa Code Section 8.11, means a department, board, bureau, commission, or other agency or authority of the state of Iowa.



Human Relations Commission

Report for 2014-2015

April 2015

Commission Members:

Nicole Facio, Devita Harden, Amy Juhnke, John Klaus, Barbara Woods

Investigation and Conciliation Officers

Dan Brown, Tim Ellett, Elaine Phompheng, Phil Squibb

Hearing Officers:

Aaron Fultz, Laurie Heron, Joseph Rayzor

Staff:

Melissa Mundt

Introduction

This report outlines the activities of the Ames Human Relations Commission during calendar year 2014. The Commission's charge is to investigate complaints of discrimination, undertake projects of education to prevent discrimination, establish procedures for the conciliation of complaints, and to enforce the provisions of the Human Relations Code of Ames, Iowa.

Strategic Plan

In 2014/15 the Commission kept moving forward on its Strategic Plan. It completed the work of promoting goodwill among racial, religious, and ethnic groups by hosting or participating in:

- Martin Luther King Jr. Day Celebration in January 2015
- Fair Housing Month in April 2014
- Promoting 150 years of Ames contributions to human relations issues by designing and displaying historical information about civil rights in Ames
- Hosting an annual seminar in October on public accommodations
- And continued to seek partnerships to host a city wide diversity event

The Commission also partnered on Rent Smart Ames initiative that seeks to provide fair and non-discriminatory housing information and services to the community.

This is the last year for the 2013-2015 Strategic Plan. The Commission will begin work on a new plan during the summer of 2015.

Diversity Events

The commission is taking events to promote diversity in a new direction this year. This spring, the commission is partnering with the ISU International Students and Scholars office to engage student, faculty, and staff leaders in creating an event that will educate the public on diversity and inclusiveness. The students and staff at ISU have been eager to reach out into the community, beyond the university. The combination of stakeholders who are already engaged in city issues and university leaders will provide a comprehensive approach to promoting diversity in Ames.

A planning committee is currently recruiting a performing group to provide an educational experience that is both entertaining and inspiring. The message will be about learning from each other, and promoting understanding and inclusiveness.

A planning committee is also under construction for a celebration event to take the place of the historical FACES of Ames celebration. The commission is partnering with the ISU group and asking members of the city Martin Luther King Jr. celebration to help plan the event. We feel that the collaboration with both city and university leaders will create a cohesive approach that is in tune with community needs.

Public Accommodations Seminar

The commission hosted an October 24 lunch seminar on public accommodations, which was free to the public. Businesses, service providers, human service agencies, and other organizations were targeted to attend and learn about the risks of discrimination lawsuits and their rights and responsibilities.

Over 30 people attended the event, which featured two civil rights specialists from the Iowa Civil Rights Commission. The presenters reviewed specific code, translated it into everyday language, and guided participants through case studies. Participants enjoyed the event, and indicated an interest in additional sessions in the future.

Iowa Civil Rights Symposium

The Ames Human Relation Commissioners, John Klaus and Devita Harden attended the 2nd Annual Iowa Civil Rights Symposium in Des Moines on November 14, 2014. Melissa Mundt was also in attendance from the City Manager's Office. The symposium theme was "Be the Change." Session offerings included basic and advanced topics. Examples of topics included "No Burqas, No Wheelchairs, No Service: An Overview of Public Accommodations," "The ABCs of LGNTQ: Education and the Iowa Civil Rights Act," and "Dogs, and Monkeys, and Horses, OH MY."

The symposium provides a cost effective continuing education and informative opportunity for commissioners.

Martin Luther King Jr. Celebration

Commissioner Harden represented the AHRC in the planning of the annual city wide celebration of Dr. Martin Luther King's life and legacy. The planning committee included representatives from YSS, ISU, Volunteers of Story County, Ames Community School, United Way of Story County, the NAACP.

The planning committee held four meetings to share ideas that would ensure the success of the celebration. The committee also discussed possible performers for a more inclusive and diverse program.

Participants in the 2015 celebration included the Ames Public Library along with Smyles, the AHS Jazz band, the ISU chapter of the NAACP, students from Edwards and Meeker elementary school. Boy Scout troop 275 led the audience in the Pledge of Allegiance. New to the program this year were poetry and music. Poems were recited by AMS Connect students and Words Taylor. Local musical ensemble, The People, also performed.

According to attendees and members of the planning committee the 2015 Martin Luther King celebration was the best. Members of the committee expressed their desire to participate in future community events that celebrate diversity and promote goodwill among all Ames residents.

Humanitarian Award

During the 2015 Martin Luther King Jr. celebration, the annual Humanitarian Award was presented to Dr. Arvid Osterberg. Dr. Osterberg is a leader in the field of inclusive design. His work has helped private firms, public institutions, and local organizations develop design that is inherently inclusive rather than developing “special” designs for persons with disabilities.

Fair Housing Award

The Human Relations Commission operates in the context of rules and regulations directed toward resolving complaints alleging unfair and discriminatory practices. In addition to that regulatory role, the Commission wishes to emphasize its duty to cooperate with other organizations to recognize exemplary conduct in reducing racial, religious, and cultural tensions among the diverse citizens of Ames.

For years the Human Relations Commission has worked with the Martin Luther King Birthday planning group to present a Humanitarian Award to a person who has made extraordinary efforts to promote fairness and equality of opportunity the disadvantaged members of our community. This year the Commission has embraced another opportunity for cooperation in rewarding exemplary conduct as it pertains to fairness in housing opportunities.

Starting in September 2014, conversations between the Commission and the Department of Planning and Housing gave rise to the idea of a fair housing provider award. That prize will be presented to an organization that sets an example by providing housing in a manner that helps the members of disadvantaged populations succeed in finding and keeping housing that will enhance the quality of their lives. The Commission hopes to be able to present this award during Fair Housing Week 2015.

At its meeting on December 18, 2014, the Commission concluded on the basis of research done by commissioner Barbara Woods that the award should look to four considerations:

- a.) Friendly – conforming to regulations in a genuinely welcoming way.
- b.) Accessible – beyond ADA, doing extra things to enhance the housing experience for disabled persons.
- c.) Visually appealing – for both the occupants and the neighbors.
- d.) Positive Management – working with the occupants to find ways for them to meet their financial and maintenance obligations.

The Commission resolved to call this the “A Home for Everyone” award. At this time the Commission is working with Assistant City Manager Melissa Mundt and Housing Coordinator Vanessa Baker-Latimer to finalize details for what the Commission hopes will be an enduring incentive for fair housing opportunities in Ames.

Rent Smart Ames Sponsorship

The Commission partnered on two key components of the Rent Smart Ames initiative. They provided critical funding for in bus advertisements to let the community know about the new website. They also helped support a day-long training and list-a-thon for local landlords. The Iowa Finance Authority provided staff that assisted landlords. There are over 107 properties now listed on the website.

Partnership with ISU International Students Association

A new partnership between the commission and the ISU International Students Association will bring together a variety of groups who want to achieve the same goal, but were previously working independently. Both groups have needs and resources that complement each other, such as insight, staffing, and operations resources. Paired with community volunteers that have championed efforts like FACES of Ames and other events in the past, the commission can make a larger impact in Ames moving forward.

The ISU Government of the Student Body has also committed to provide a student member to the commission.

Complaints Data

August 2014 - housing complaint received

January 2015 - mental disability complaint received

February 2015 - housing disability accommodation complaint received

February 2015 - nation origin and housing complaint received

Public Service Announcements (PSAs)

Commissioners devoted several discussions to ways to best educate Ames residents about various forms of discrimination. PSAs were selected as an effective communication strategy.

Since it is important that the PSAs be of high quality and speak to areas covered by the commission, it was important to determine if there were PSAs in the public domain that could be used. The commissioners engaged the service of Derek Crisler from Government Access Channel 12 to assist in locating existing announcements and provide protocol for locally produced announcements.

Commissioners viewed selected public domain PSAs and will continue its work on the PSAs with final product in 2015.

Placement of Displays at Ames 150 Events

AHRC display was displayed a variety of locations throughout 2014, including Ames 150 on the 4th and Platting Day. It has been provided to the Ames Historical Society to use in education the public about all things Ames.

COUNCIL ACTION FORM

SUBJECT: RENEWAL OF DENTAL INSURANCE ADMINISTRATOR CONTRACT

BACKGROUND:

For many years the City has contracted with Delta Dental of Iowa to administer the Dental Insurance benefits approved by City Council for City employees and their families.

Over the past several years Delta has provided good customer service and has had a commendable record of accurate and timely claim payment. Delta also has advantageous contractual relationships with dental providers in Ames and throughout Iowa, which allows the City to receive significant discounts on services received. Added to this is the fact that Delta has a proven record of being able to administer the City's existing dental plans. Delta has also been a willing and capable partner in our efforts to improve the health status of employees and their families through quality programs.

Effective July 1, 2015, Delta Dental will charge \$3.94 per covered employee per month, or an estimated \$25,626 annually. This is an increase of approximately \$854 or 3.4% over their 2014/15 rates. This increase was anticipated when the budget for health insurance was developed for the FY 2015/16 budget.

ALTERNATIVES:

1. Accept the renewal proposal from Delta Dental of Iowa to provide administrative services for dental benefits for the period from July 1, 2015 to June 30, 2016.
2. Reject the renewal from Delta Dental of Iowa.

MANAGER'S RECOMMENDED ACTION:

Over the past two decades, Delta Dental of Iowa has been an effective administrator of the City's dental administrative services. Renewal of this contract will provide the best value to the City in administering its dental insurance program.

Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative #1 as described above.

COUNCIL ACTION FORM

SUBJECT: **RENEWAL OF HEALTH INSURANCE ADMINISTRATIVE SERVICES
CONTRACT**

BACKGROUND:

Eleven years ago the City sought alternative bids for administrative services and excess coverage for our self-insured health and pharmacy programs. At that time we added requirements developed by an internal Health Insurance Team whose final report and recommendations served as the basis for the request for proposal (RFP). The RFP yielded three quotations, and the City Council subsequently approved award of the administrative services and excess coverage to Wellmark Blue Cross Blue Shield of Iowa.

Over the past eleven years Wellmark has provided good customer service and has had a commendable record of accurate and timely claims payments. Wellmark also has advantageous contractual relationships with medical providers in Ames and throughout Iowa that allow the City to receive significant discounts on services received. Wellmark has a proven record of being able to administer the existing plans and has been a willing and capable partner in our efforts to improve the health status of employees and their families through quality programs and health promotion.

Effective July 1st Wellmark will charge \$42.26 per employee per month in administrative and access fees for a yearly estimated total of \$273,845. This is an increase of 1.98% from 2014/15.

The individual stop loss protects the City from specific claims that exceed \$125,000 incurred in one year, while the aggregate stop loss protects the City in the event that total claims exceed 120% of what was projected. The stop loss rate charged per employee per month in 2014/15 was \$30.47. The stop loss trend over the past several years has exceeded Wellmark's projections, and we had unusual large claims experience this past year where six individuals summed over \$1,550,097 in claims. For that reason, effective July 1st the stop loss rates will increase 18.0% to \$35.97 per employee per month. In 2015/16 the City will pay an estimated \$233,085 in specific and aggregate stop loss premiums.

The total increase for these Wellmark administrative fees, access fees and stop loss coverages will be 8.79% for 2015/16. This expense can be covered by the 9% health insurance increase that was included in the adopted FY 2015/16 budget.

ALTERNATIVES:

1. Accept the renewal documents from Wellmark for administrative services, specific and aggregate excess insurance, and access fees for benefits effective from July 1, 2015 to June 30, 2016.
2. Do not renew the agreement with Wellmark.

MANAGER'S RECOMMENDED ACTION:

Wellmark Blue Cross Blue Shield has been an effective administrator of the City's health care administrative services. Wellmark's services are cost-effective, and they have a strong working relationship with the City's other health care partners. Renewal of this contract will provide the best value to the City in administering its health insurance program.

Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative #1 as described above.

COUNCIL ACTION FORM

SUBJECT: **TURBINE GENERATOR MAINTENANCE, REPAIR AND RELATED SERVICES CONTRACT**

BACKGROUND:

This contract is for a contractor to provide turbine maintenance services to the two steam turbine generators at the Power Plant on an as-needed basis. Applicable work on this contract would include bearing replacement and hydrogen leaks.

This is the first time the Plant has considered a services contract for this type of work. The Power Plant will benefit from having an ongoing service contract with a company that provides routine and emergency turbine generator maintenance services. This process will reduce the City's exposure to market forces regarding prices and availability for labor, travel, and supplies for these services. By having a contract in place, City staff will also save considerable time obtaining quotes, evaluating proposals and preparing specifications and other procurement documentation.

Funding in the amount of \$110,000 is available from the approved FY2015/16 Power Plant operating budget. Invoices will be based on contract rates for time and materials for services that are actually received.

ALTERNATIVES:

1. Approve preliminary plans and specifications for Turbine Generator Maintenance, Repair and Related Services Contract, and set May 27, 2015, as the bid due date and June 9, 2015, as the date of public hearing and award of contract.
2. Purchase turbine maintenance services on an as-needed basis.

MANAGER'S RECOMMENDED ACTION:

This contract will allow plant staff to carry out emergency and minor routine turbine maintenance services at the Power Plant with established terms and conditions and prices. When emergency needs arise, staff currently has to accept the vendor's terms in order to expedite the work.

Major work that can be adequately scoped will still be bid on a lump sum basis.

Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative No.1 as stated above.

COUNCIL ACTION FORM

SUBJECT: POWER PLANT UNIT #7 CRANE REPAIR

BACKGROUND:

This project is for materials, equipment, and labor necessary for the installation of equipment related to the renovation of the Unit #7 crane. The Unit #7 crane is original equipment from the construction of Unit #7 which was built in 1967. The crane is used to do overhauls and repairs on the #7 turbine/generator and to hoist other plant material and equipment from the sub-basement and basement into the plant.

The crane has reached a point where it is in need of a major overhaul and to be modified to meet OSHA compliance standards. The controls no longer meet the safety standards for operation. It has been recommended to install either radio control or a pendant control for the equipment to be up-to-date. All the hoisting motors are recommended to be replaced with variable frequency drives (VFDs) for better control. All brake systems also need to be replaced on the carriage and on the rails.

This contract was originally bid out in June 2014, and no bids were received. Staff learned from likely bidders that the technical specifications were not clear. Based on that information, the technical specifications were reviewed and revised, and the project is now ready to be rebid.

The 2014/15 CIP contains \$209,110 for this project. An updated engineer's estimate for this project, however, is \$302,500. Part of the crane repair is necessary to accommodate height clearance requirements for the new Control Room. Additional funding, if required, will come from savings in budgeted amounts for the Unit #7 and #8 Fuel Conversion CIP project.

ALTERNATIVES:

1. Approve the preliminary plans and specifications for the Unit #7 Crane Repair and set May 27, 2015, as the bid due date and June 9, 2015, as the date of public hearing and award of contract.
2. Delay the repair which could eventually render the crane unreliable and potentially create unsafe crane operation.

MANAGER'S RECOMMENDED ACTION:

The crane is critical plant equipment used in completing major work on the turbine/generators. Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative No. 1 as stated above.