

## **ADDENDUM I**

# **BLOOMINGTON CITY COUNCIL AGENDA**

# **JULY 09, 2012**

### ADDITION TO CONSENT AGENDA

Item 7B. Bills and Payroll. (Recommend that the bills and payroll be allowed and orders drawn on the Treasurer for the various amounts as funds are available.) *City Council Memorandum with Attachment 2*.

FOR COUNCIL: July 9, 2012

SUBJECT: Bills and Payroll

Alderman Fazzini

Alderman Sage

Alderman Purcell

**<u>RECOMMENDATION:</u>** That the bills and payroll be allowed and orders drawn on the Treasurer for the various amounts as funds are available.

**FINANCIAL IMPACT:** Total disbursements to be approved \$4,169,533.98, (Payroll total \$1,433,717.58, and Accounts Payable total \$2,478,625.40).

Respectfully submitted for Council consideration. Prepared by: Recommended by: Patti-Lynn Silva David A. Hales Director of Finance City Manager (ON FILE IN CLERK'S OFFICE) **Attachment:** Attachment 1. Bills and Payroll on file in the Clerk's office. Also available at www.cityblm.org. Attachment 2. Summary Sheet Bills and Payroll Report Motion: That the bills and payroll be allowed and orders drawn on the Treasurer for the various amounts as funds are available. Motion: Seconded by: \_ Aye Nay Other Aye Nay Other Alderman McDade Alderman Stearns Alderman Mwilambwe Alderman Anderson

Alderman Schmidt

Alderman Fruin

Mayor Stockton

# CITY OF BLOOMINGTON FINANCE REPORT

|                  | AMOUNT \$\$\$ | \$2,478,625.40       |               |                 | \$2,478,625.40 |  | \$4,169,533.98               |                         |
|------------------|---------------|----------------------|---------------|-----------------|----------------|--|------------------------------|-------------------------|
| ACCOUNTS PAYABLE |               | ACCOUNTS PAYABLE     | WIRE TRANSFER | P-CARD TRANSFER | TOTAL          |  |                              |                         |
|                  | DATE          | 06/26/12 TO 07/09/12 |               |                 |                |  | PROVED                       |                         |
| PAYROLL          | AMOUNT \$\$\$ | \$1,433,717.58       | \$257,191.00  |                 | \$1,690,908.58 |  | TOTAL DISBURSEMENTS TO BE AP | ULY 9, 2012             |
|                  | DATE          | 29-Jun-12            | 06-Jul-12     |                 | TOTAL          |  |                              | COUNCIL OF JULY 9, 2012 |

RESPECTFULLY,

Tim Ervin On behalf of the Director of Finance, Patti-Lynn Silva



# Memo

To: Mayor and City Council

From: George D. Boyle

**Date:** July 6, 2012

**Re:** Number of Potential Video Gaming Sites in the City of Bloomington

This memo lists the number of sites in the City of Bloomington which fall within the four categories of establishments where video gaming may be allowed if an ordinance approving video gaming is passed.

- 1. "Licensed establishments": Any licensed retail establishment where alcoholic liquor is served for consumption on the premises. There are 81 restaurants and 31 taverns licensed to sell alcoholic liquor for consumption on the premises in the City of Bloomington.
- 2. "Licensed fraternal establishments": A location where a fraternal organization that derives its charter from its national parent organization regularly meets.: 5
- 3. "Licensed veterans establishments": A location where a qualified veterans organization holding a charter from its national parent organization regularly meets.: 1
- 4. "Licensed truck stop establishments": A facility of at least three acres with a convenient store, separate diesel islands for fueling commercial motor vehicles and parking spaces for commercial vehicles.: 2

Total number of potential video gaming sites in Bloomington: 120