



## **ADDENDUM I**

### **BLOOMINGTON CITY COUNCIL AGENDA**

**NOVEMBER 28, 2011**

#### **ADDITION TO CONSENT AGENDA**

- Item 6B. 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.*
- Item 6I. Text Amendment Approving an Ordinance to Amend Ward Boundaries. (Recommend that the Text Amendment be approved an Ordinance be passed.) *Ward Map Alternative 1.*

#### **REMOVAL TO CONSENT AGENDA**

- Item 6J. Professional Services Contract for the Bloomington Center for the performing Arts. (Recommend that the contract with Celtic Thunder Tours, Inc. in the amount of \$40,000 be approved and the Mayor and City Clerk be authorized to execute the necessary documents.) *Approved by Council October 24, 2011.*

FOR COUNCIL: November 28, 2011

SUBJECT: Bills and Payroll

**RECOMMENDATION:** 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 \$4,217,381.51 (Payroll total \$1,589,423.60 and Accounts Payable total \$2,627,957.91).

Respectfully submitted for Council consideration.

Prepared by:

Recommended by:

Timothy Ervin  
Director of Finance

David A. Hales  
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](http://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 Stearns				Alderman McDade			
Alderman Mwilambwe				Alderman Anderson			
Alderman Fazzini				Alderman Schmidt			
Alderman Sage				Alderman Fruin			
Alderman Purcell							
				Mayor Stockton			

CITY OF BLOOMINGTON FINANCE REPORT

PAYROLL		ACCOUNTS PAYABLE		
DATE	AMOUNT \$\$\$	DATE		AMOUNT \$\$\$
18-Nov-11	\$1,358,752.06	11/15/11 TO 11/28/11	ACCOUNTS PAYABLE	\$1,433,805.43
25-Nov-11	\$230,671.54	11/18/11 TO 11/23/11	WIRE TRANSFER	\$888,091.02
		10/04/11 TO 11/01/11	P-CARD TRANSFER	\$306,061.46
TOTAL <u>\$1,589,423.60</u>		TOTAL <u>\$2,627,957.91</u>		
TOTAL DISBURSEMENTS TO BE APPROVED				<u>\$4,217,381.51</u>

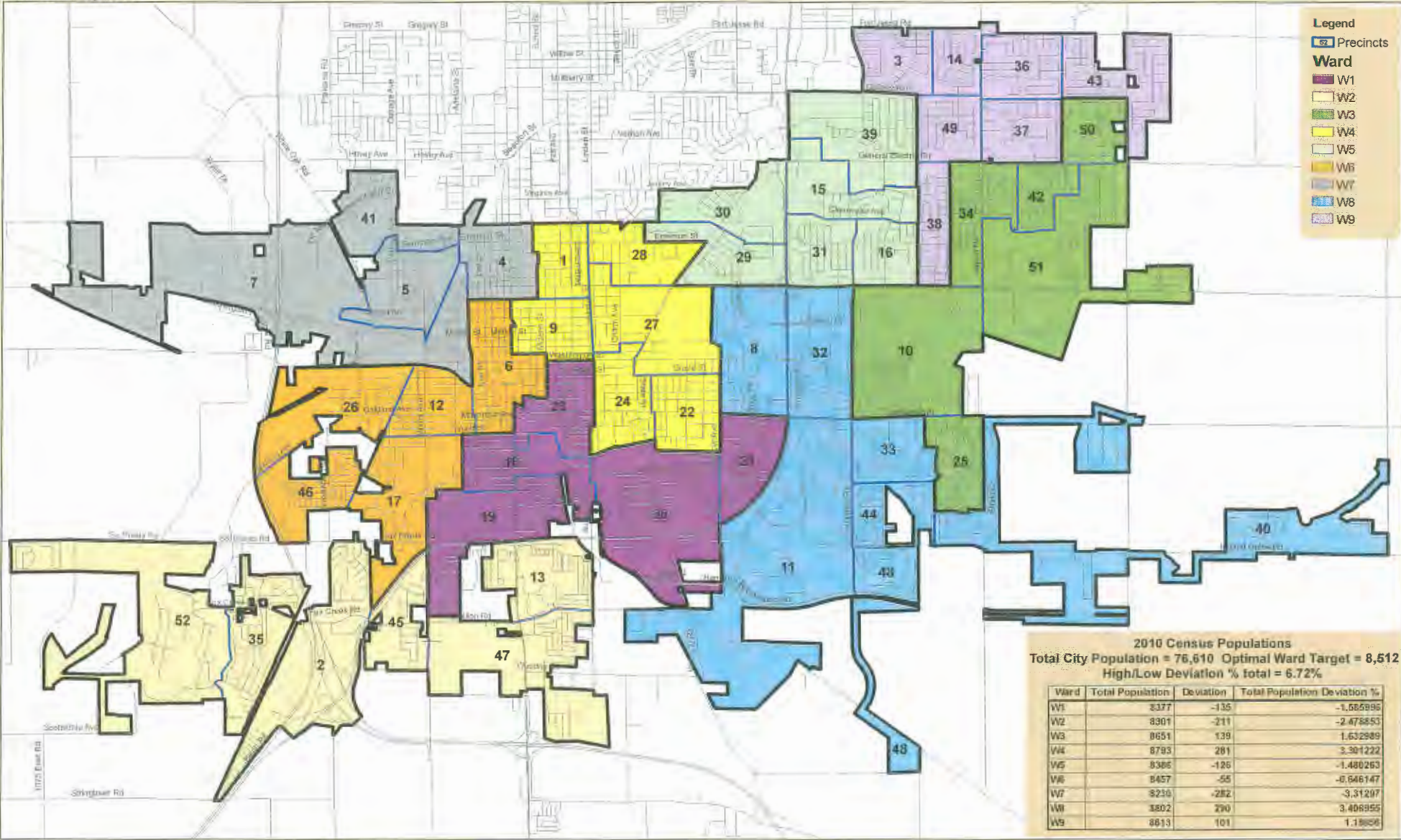
COUNCIL OF NOVEMBER 28,2011

RESPECTFULLY,



Douglas Ellsworth  
Interim Director of Finance

# Ward Map Alternative 1



**Legend**

- 52 Precincts
- Ward**
- W1
- W2
- W3
- W4
- W5
- W6
- W7
- W8
- W9

**2010 Census Populations**  
 Total City Population = 76,610 Optimal Ward Target = 8,512  
 High/Low Deviation % total = 6.72%

Ward	Total Population	Deviation	Total Population Deviation %
W1	8377	-135	-1.585996
W2	8301	-211	-2.478853
W3	8651	139	1.632889
W4	8793	281	3.304222
W5	8386	-126	-1.482663
W6	8457	-55	-0.646147
W7	8210	-282	-3.31207
W8	3802	290	3.408955
W9	8613	101	1.18806