



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.
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	\$1,433,805.43
25-Nov-11	\$230,671.54	11/18/11 TO 11/23/11	\$888,091.02
		10/04/11 TO 11/01/11	\$306,061.46
TOTAL		TOTAL	\$2,627,957.91
TOTAL DISBURSEMENTS TO BE APPROVED			\$4,217,381.51

COUNCIL OF NOVEMBER 28, 2011

RESPECTFULLY,



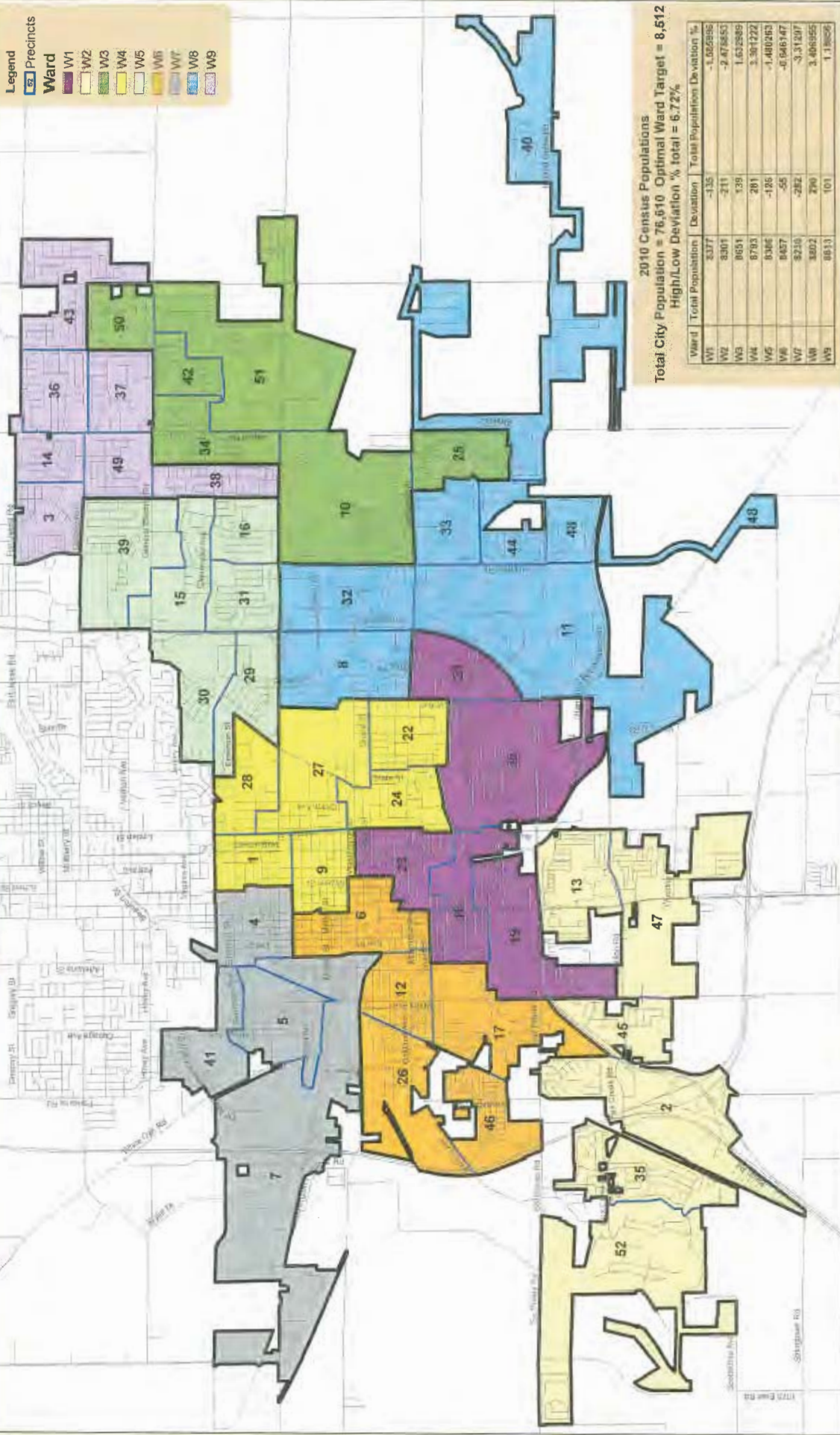
Douglas Ellsworth
Interim Director of Finance

Ward Map Alternative 1

0 2,450 4,900 9,800 Feet



CITY OF BLOOMINGTON
 DATE: 1/28/2011
 Public Works Department



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	8,377	-135	-1.006998
W2	8,361	-211	-2.478451
W3	8,051	139	1.632989
W4	8,793	281	3.301222
W5	8,306	-136	-1.480263
W6	8,457	-55	-0.646147
W7	8,210	-282	-3.312017
W8	8,002	290	3.406955
W9	8,913	101	1.180606