

FORT WAYNE CITY COUNCIL

The Fort Wayne City Council is comprised of nine elected officials. Six members are elected to represent specific districts each with an approximate population of 42,000 citizens; three members are elected as representatives to the community at large. Each member serves a four-year term. Council members are not term limited.

City Council is the Legislative Branch of the city government and as such is responsible for scrutiny of the fiscal health of the government on behalf of the taxpayer. The board discusses and votes on ordinances and resolutions including the city's annual budget, appropriations and large city contracts. Council is the body which passes Annexation, Zoning and Regulation ordinances and controls city properties.

As elected officials, these members pledge to ensure the safety and security of all Fort Wayne citizens; their duty is to work to maintain and/or enhance the quality of life through wise deliberation in the use of the taxpayer's money.

The City Council office is open to the public with access in the Citizen Square building. Staff includes a full time administrator and part time Council attorney.

Services Provided:

- Provide constituents with swift and complete communication
- Work with and for the constituency in all matters of their concern
- Work with the City Administration and other units of government
- Provide communication through the media

CITY COUNCIL
 Dept # CNCL - 0100
 2013 BUDGET COMPARISON

	2011 ACTUAL	2012 ACTUAL THRU 30-Jun-2012	2012 REVISED BUDGET	2013 SUBMITTED	\$ INCREASE (DECREASE) FROM 2012 REVISED	% CHANGE FROM 2012 REV TO 2013
5111 TOTAL WAGES	-		279,260	284,845	5,585	2.00%
5131 PERF - EMPLOYERS SHARE	-		27,926	28,484	558	
5132 FICA	-		21,363	21,791	428	
5134 LIFE MEDICAL & HEALTH INSURAN	-		129,800	129,800	-	
5136 UNEMPLOYMENT COMPENSATION	-		279	285	6	
5137 WORKERS COMP INSURANCE	-		351	303	(48)	
513A PERF - EMPLOYEES/PD BY CITY	-		8,378	8,545	167	
Total 5100	\$-	\$228,445	\$467,357	\$474,053	\$6,696	1.43%
5212 STATIONERY & PRINTED FORMS	-		-	250	250	
5219 OTHER OFFICE SUPPLIES	-		-	500	500	
Total 5200	\$-	\$-	\$-	\$750	\$750	
5322 POSTAGE	-		-	500	500	
5325 COUNCIL AND/OR BOARD TRAVEL	-		-	3,000	3,000	
5334 PUBLIC RELATIONS	-		-	500	500	
5363 CONTRACTED OTHER EQUIPMT REPAI	-		-	25	25	
5374 OTHER EQUIPMENT RENTAL	-		-	1,368	1,368	
5391 SUBSCRIPTIONS AND DUES	-		-	208	208	
Total 5300	\$-	\$-	\$-	\$5,601	\$5,601	
Total 5400	\$-	\$-	\$-	\$-	\$-	
Total	\$-	\$228,445	\$467,357	\$480,404	\$13,047	2.79%