



Legislation Details (With Text)

File #: 16-1162 **Version:** 1

Type: Bill **Status:** Passed

File created: 11/15/2016 **In control:** Finance & Governance Committee

On agenda: 11/22/2016 **Final action:**

Title: A bill for an ordinance authorizing expenditures in the Employees Voluntary Salary Redirection Plan Special Trust Fund for Uninsured Medical Expense, Dependent Care Expense, and Qualified Parking Expense.
Approves a \$4,048,941.79 appropriation for the 2017 Flexible Spending Account. The Committee approved filing this bill by consent on 11-22-16.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR16 1162 OHR Dep Medical Parking FSA enrolled 2017, 2. RR16 1162 OHR Request Flexible Spending Accounts, 3. CB15-0886_Bill_OHR Flex Spending.pdf, 4. 16-1162 Filed Bill - Dep Medical Parking Expense

Date	Ver.	Action By	Action	Result
1/23/2017	1	Clerk & Recorder	attestation	
12/14/2016	1	Mayor	signed	
12/13/2016	1	Council President	signed	
12/12/2016	1	City Council	placed upon final consideration and do pass	Pass
12/5/2016	1	City Council	ordered published on first reading	
11/22/2016	1	Finance & Governance Committee	approved by consent	

Finance Item/Grant Request Template

Date Submitted: 11-15-2016

Requesting Agency: Human Resources
Division:

- Name: Jennifer Cahoon
- Phone: 720-913-5521
- Email: Jennifer.cahoon@denvergov.org

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filing, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A bill for an ordinance authorizing expenditures in the Employees Voluntary Salary Redirection Plan Special Trust Fund for Uninsured Medical Expense, Dependent Care Expense, and Qualified Parking Expense.

Approves a \$4,048,941.79 appropriation for the 2017 Flexible Spending Account. The Committee approved filing this bill by consent on 11-22-16.

Affected Council District(s) or citywide? CW

Executive Summary with Rationale and Impact:

Detailed description of the item and why we are doing it. This can be a separate attachment.

Type (choose one: Grant; Supplemental; Fund Creation; Fund Rescission; Fund Transfer; Appropriation; Other):

Amount:

Budget Year:

Fund and Funding Source (Fund/Org/Grant Number, if applicable):

Grantor (if applicable):

Fund Matching Requirements (if applicable):

Fiscal Impact: