



Legislation Text

File #: 16-1162, Version: 1

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 filling, 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: