

RESOLUTION 51

A RESOLUTION APPROPRIATING MONEY TO DEFRAY THE EXPENSES AND LIABILITIES OF THE CITY OF BOULDER, BOULDER JUNCTION ACCESS GENERAL IMPROVEMENT DISTRICT – TRAVEL DEMAND MANAGEMENT FOR THE 2025 FISCAL YEAR BEGINNING JANUARY 1, 2025; AND SETTING FORTH RELATED DETAILS

THE CITY COUNCIL OF THE CITY OF BOULDER, COLORADO, ACTING AS THE BOARD OF DIRECTORS OF THE CITY OF BOULDER, BOULDER JUNCTION ACCESS GENERAL IMPROVEMENT DISTRICT –TRAVEL DEMAND MANAGEMENT, HEREBY FINDS AND RECITES THAT:

A. WHEREAS, the City Council, acting as the Board of Directors (the “Board”) of the Boulder Junction Access General Improvement District – Travel Demand Management (the “TDM District”), has taken final action approving the revenues and expenditures of the budget for 2025; and

B. WHEREAS, the Board desires to make appropriations for the ensuing fiscal year.

BASED ON THE FINDINGS MADE IN THIS RESOLUTION, ABOVE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BOULDER, COLORADO, ACTING AS THE BOARD OF DIRECTORS OF THE CITY OF BOULDER, BOULDER JUNCTION ACCESS GENERAL IMPROVEMENT DISTRICT – TRAVEL DEMAND MANAGEMENT FUND, THAT:

Section 1. The following appropriations are hereby made for the TDM District’s fiscal year commencing January 1, 2025, and ending December 31, 2025, from the funds of the TDM District for the payment of the TDM District’s operating expenses, and debt service payments:

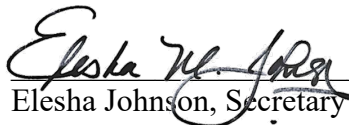
Capital	\$0.00
Internal Services	2,418.00
Operating	289,510.00
Personnel	51,916.00
Transfers	<u>28,342.00</u>
Total	\$372,186.00

Section 2. Appropriations for individual capital projects or encumbrances or any grant-funded projects in the above-mentioned fund for fiscal year 2025 shall not lapse at year end but continue until the project is completed or cancelled.

ADOPTED this 17th day of October 2024.


 Aaron Brockett, Chair

Attest:


 Elesha Johnson, Secretary