



GUNNISON COUNTY HOUSING AUTHORITY  
RESOLUTION NO. 2025-006

A RESOLUTION AMENDING THE GUNNISON COUNTY HOUSING AUTHORITY BUDGET FOR FISCAL YEAR 2025 AND AMENDING THE APPROPRIATION RESOLUTION.

WHEREAS, at the time of the adoption of the budget for Gunnison County Housing Authority for fiscal year 2025 certain revenues were unassured and certain expenditures were not anticipated; and

WHEREAS, those revenues and expenditures can now be identified;

NOW, THEREFORE, BE IT RESOLVED by the Board of the Gunnison County Housing Authority, that a supplemental budget and appropriation resolution be adopted in the following respects:

- 1. Gunnison County Housing Fund. The revenues are decreased in the amount of \$81,900,740 as detailed by account number on Appendix A attached. The expenditures are decreased in the amount of \$28,556,099 as detailed by account number on Appendix A attached.

The above sums of money, or as much thereof as may be authorized by law and as may be deemed necessary to defray the expenses and liabilities of the Gunnison County Housing Authority, are hereby appropriated. It is the intent of the Board to make the necessary amendments and supplements to the budget adoption and appropriation resolutions - Resolution Nos. 2025-002 - for the Gunnison County Housing Authority for the fiscal year beginning January 1, 2025 and ending December 31, 2025; but except as specifically provided for herein, to make no further changes in the budget adoption or appropriation resolutions adopted with respect to said fiscal year.

INTRODUCED by Commissioner Houck, seconded by Commissioner Smith, and adopted this 30<sup>th</sup> day of December 2025.

GUNNISON COUNTY HOUSING  
AUTHORITY

By Laura Puckett Daniels  
Laura Puckett Daniels, Chairperson

By Elizabeth Smith  
Elizabeth Smith, Vice-Chairperson

By Jonathan Houck  
Jonathan Houck, Commissioner

Attest:

Holly  
Deputy County Clerk





ORG	OBJECT	PROJECT	COMMENT	REF2	DEBIT	CREDIT	TOTAL	FUND	REV/EXP
70737000	44610		H.A. AMEND	BJE 653		21,300.00		70	REV
70737000	44801		HOUSING FA ADDITIONS	BJE 572		2,500,000.00		70	REV
70741000	44999		HOUSING AUTHORITY AMEND #2	BJE 644		200,000.00		70	REV
70741090	44241		CORRECT WHETSTONE ACCOUNTS	BJE 611	2,000,000.00			70	REV
70741090	44620		H.A. AMEND	BJE 653		3,425,034.00		70	REV
70741090	44279	G4600	ADD CEO PBEG TO BUDGET	BJE 613		500,000.00		70	REV
70741090	44279	G4600	REDUCE BUDGET	BJE 628	500,000.00			70	REV
70741100	44261	G4817	ADD STRONG COMMUNITIES GRANT	BJE 591		490,504.00		70	REV
70741090	44279	G8140	CORRECT WHETSTONE ACCOUNTS	BJE 611	1,500,000.00			70	REV
70741090	44715	G8140	CORRECT WHETSTONE ACCOUNTS	BJE 611	117,000,000.00			70	REV
70741090	44916	G8141	ADD WHETSTONE CONSTRUCTION	BJE 612		29,881,135.00		70	REV
70741090	44261	G8143	ADD DOLA EIAF	BJE 583		2,000,000.00		70	REV
70741080	44261	G8160	ADD EIAF 9684 SOLAR GRANT	BJE 582		81,287.00		70	REV
<b>HOUSING FUND REVENUES</b>									
					<b>121,000,000.00</b>	<b>39,099,260.00</b>	<b>81,900,740.00</b>		
70737000	57353		HOUSING AUTHORITY AMEND #2	BJE 644	10,000.00			70	EXP
70737000	57470		HOUSING AUTHORITY AMENDMENT	BJE 647		7,163.00		70	EXP
70741000	57010		ADD BUDGETS	BJE 576	492.00			70	EXP
70741000	57010		HOUSING AUTHORITY AMENDMENT	BJE 647		492.00		70	EXP
70741010	57013		HOUSING AUTHORITY AMENDMENT	BJE 647	1,526.00			70	EXP
70741010	57470		HOUSING AUTHORITY AMENDMENT	BJE 647	1,000.00			70	EXP
70741010	57610		HOUSING AUTHORITY AMEND #2	BJE 644	2,000.00			70	EXP
70741010	57620		HOUSING AUTHORITY AMEND #2	BJE 644	2,000.00			70	EXP
70741061	57013		HOUSING AUTHORITY AMENDMENT	BJE 647	393.00			70	EXP
70741061	57210		HOUSING AUTHORITY AMENDMENT	BJE 647		697.00		70	EXP
70741061	57220		HOUSING AUTHORITY AMENDMENT	BJE 647	500.00			70	EXP
70741061	57324		HOUSING AUTHORITY AMENDMENT	BJE 647		4,120.00		70	EXP
70741061	57328		HOUSING AUTHORITY AMENDMENT	BJE 647	4,120.00			70	EXP
70741061	57329		HOUSING AUTHORITY AMENDMENT	BJE 647	1,000.00			70	EXP
70741061	57470		HOUSING AUTHORITY AMENDMENT	BJE 647	1,200.00			70	EXP
70741062	57013		HOUSING AUTHORITY AMENDMENT	BJE 647	393.00			70	EXP
70741062	57210		HOUSING AUTHORITY AMENDMENT	BJE 647		1,000.00		70	EXP
70741062	57324		HOUSING AUTHORITY AMENDMENT	BJE 647		3,120.00		70	EXP
70741062	57328		HOUSING AUTHORITY AMENDMENT	BJE 647	3,120.00			70	EXP
70741062	57329		HOUSING AUTHORITY AMENDMENT	BJE 647	1,000.00			70	EXP
70741062	57470		HOUSING AUTHORITY AMENDMENT	BJE 647	1,200.00			70	EXP
70741063	57013		HOUSING AUTHORITY AMENDMENT	BJE 647	393.00			70	EXP
70741063	57210		HOUSING AUTHORITY AMENDMENT	BJE 647		500.00		70	EXP
70741063	57324		HOUSING AUTHORITY AMENDMENT	BJE 647		3,120.00		70	EXP
70741063	57328		HOUSING AUTHORITY AMENDMENT	BJE 647	3,120.00			70	EXP
70741063	57329		HOUSING AUTHORITY AMENDMENT	BJE 647	1,500.00			70	EXP
70741063	57470		HOUSING AUTHORITY AMENDMENT	BJE 647	1,200.00			70	EXP
70741064	57010		HOUSING AUTHORITY AMENDMENT	BJE 647	334.00			70	EXP
70741064	57011		HOUSING AUTHORITY AMENDMENT	BJE 647	172.00			70	EXP
70741064	57013		HOUSING AUTHORITY AMENDMENT	BJE 647	393.00			70	EXP
70741064	57210		HOUSING AUTHORITY AMEND #2	BJE 644	21,000.00			70	EXP
70741064	57220		HOUSING AUTHORITY AMENDMENT	BJE 647	500.00			70	EXP
70741064	57324		HOUSING AUTHORITY AMENDMENT	BJE 647		3,120.00		70	EXP
70741064	57328		HOUSING AUTHORITY AMENDMENT	BJE 647	3,120.00			70	EXP
70741064	57329		HOUSING AUTHORITY AMENDMENT	BJE 647	2,500.00			70	EXP
70741064	57470		HOUSING AUTHORITY AMENDMENT	BJE 647	1,200.00			70	EXP
70741071	57013		HOUSING AUTHORITY AMENDMENT	BJE 647	393.00			70	EXP
70741071	57210		HOUSING AUTHORITY AMENDMENT	BJE 647		500.00		70	EXP
70741071	57324		HOUSING AUTHORITY AMENDMENT	BJE 647		3,120.00		70	EXP
70741071	57328		HOUSING AUTHORITY AMENDMENT	BJE 647	3,120.00			70	EXP
70741071	57329		HOUSING AUTHORITY AMENDMENT	BJE 647	700.00			70	EXP
70741071	57470		HOUSING AUTHORITY AMENDMENT	BJE 647	1,200.00			70	EXP
70741072	57010		HOUSING AUTHORITY AMEND #2	BJE 644	145.00			70	EXP
70741072	57011		HOUSING AUTHORITY AMEND #2	BJE 644	183.00			70	EXP
70741072	57013		HOUSING AUTHORITY AMENDMENT	BJE 647	393.00			70	EXP
70741072	57210		HOUSING AUTHORITY AMENDMENT	BJE 647		1,000.00		70	EXP
70741072	57220		HOUSING AUTHORITY AMENDMENT	BJE 647	2,500.00			70	EXP
70741072	57324		HOUSING AUTHORITY AMENDMENT	BJE 647		3,120.00		70	EXP
70741072	57328		HOUSING AUTHORITY AMENDMENT	BJE 647	3,120.00			70	EXP
70741072	57329		HOUSING AUTHORITY AMENDMENT	BJE 647	2,000.00			70	EXP
70741072	57470		HOUSING AUTHORITY AMENDMENT	BJE 647	1,200.00			70	EXP
70741073	57013		HOUSING AUTHORITY AMENDMENT	BJE 647	393.00			70	EXP
70741073	57210		HOUSING AUTHORITY AMENDMENT	BJE 647		1,000.00		70	EXP
70741073	57324		HOUSING AUTHORITY AMENDMENT	BJE 647		3,120.00		70	EXP
70741073	57328		HOUSING AUTHORITY AMENDMENT	BJE 647	3,120.00			70	EXP
70741073	57329		HOUSING AUTHORITY AMENDMENT	BJE 647	1,000.00			70	EXP
70741073	57470		HOUSING AUTHORITY AMENDMENT	BJE 647	1,200.00			70	EXP
70741080	57010		HOUSING AUTHORITY AMEND #2	BJE 644	1,063.00			70	EXP
70741080	57013		HOUSING AUTHORITY AMEND #2	BJE 644	237.00			70	EXP
70741080	57014		HOUSING AUTHORITY AMENDMENT	BJE 647	492.00			70	EXP
70741080	57210		HOUSING AUTHORITY AMENDMENT	BJE 647	3,760.00			70	EXP
70741080	57220		HOUSING AUTHORITY AMENDMENT	BJE 647	500.00			70	EXP
70741080	57235		HOUSING AUTHORITY AMENDMENT	BJE 647	2,000.00			70	EXP

70741080	57328		HOUSING AUTHORITY AMEND #2	BJE 644	14,000.00		70	EXP
70741080	57329		HOUSING AUTHORITY AMENDMENT	BJE 647	2,000.00		70	EXP
70741080	57470		HOUSING AUTHORITY AMEND #2	BJE 644	21,000.00		70	EXP
70741090	57620		H. A. AMEND	BJE 653	3,425,034.00		70	REV
70741090	58320		CORRECT WHETSTONE ACCOUNTS	BJE 611		70,000,000.00	70	EXP
70741100	57010		HOUSING AUTHORITY AMENDMENT	BJE 647		5,220.00	70	EXP
70741100	57013		HOUSING AUTHORITY AMENDMENT	BJE 647	437.00		70	EXP
70741100	57210		HOUSING AUTHORITY AMENDMENT	BJE 647		5,000.00	70	EXP
70741100	57220		HOUSING AUTHORITY AMENDMENT	BJE 647		4,500.00	70	EXP
70741100	57235		HOUSING AUTHORITY AMENDMENT	BJE 647		9,500.00	70	EXP
70741100	57328		HOUSING AUTHORITY AMENDMENT	BJE 647	47,000.00		70	EXP
70741100	57329		HOUSING AUTHORITY AMEND #2	BJE 644	500.00		70	EXP
70741100	57470		HOUSING AUTHORITY AMEND #2	BJE 644	25,000.00		70	EXP
70741090	58320	G4600	ADD CEO PBEG TO BUDGET	BJE 613	500,000.00		70	EXP
70741090	58320	G4600	REDUCE BUDGET	BJE 628		500,000.00	70	EXP
70741100	58320	G4817	ADD STRONG COMMUNITIES GRANT	BJE 591	622,924.00		70	EXP
70741090	57320	G8140	CORRECT WHETSTONE ACCOUNTS	BJE 611		50,000.00	70	EXP
70741090	57321	G8140	CORRECT WHETSTONE ACCOUNTS	BJE 611		10,000.00	70	EXP
70741090	57322	G8140	CORRECT WHETSTONE ACCOUNTS	BJE 611		25,000.00	70	EXP
70741090	57410	G8140	CORRECT WHETSTONE ACCOUNTS	BJE 611		500.00	70	EXP
70741090	58320	G8141	ADD WHETSTONE CONSTRUCTION	BJE 612	29,881,135.00		70	EXP
70741090	58320	G8143	ADD DOLA EIAF	BJE 583	5,920,875.00		70	EXP
70741080	58210	G8160	ADD EIAF 9684 SOLAR GRANT	BJE 582	162,574.00		70	EXP
70741100	57324	G8170	HOUSING AUTHORITY AMENDMENT	BJE 647		47,000.00	70	EXP
70741100	58320	G8170	HOUSING FA ADDITIONS	BJE 572	1,419,239.00		70	EXP
<b>HOUSING FUND EXPENDITURES</b>					<b>42,135,813.00</b>	<b>70,691,912.00</b>	<b>(28,556,099.00)</b>	
<b>GRAND TOTAL</b>					<b>163,135,813.00</b>	<b>109,791,172.00</b>	<b>53,344,641.00</b>	

Gunnison County, CO  
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Page 3 of 3  
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