



GUNNISON COUNTY HOUSING AUTHORITY
RESOLUTION NO. 2026-003

A RESOLUTION AMENDING THE GUNNISON COUNTY HOUSING AUTHORITY BUDGET FOR FISCAL YEAR 2026 AND AMENDING THE APPROPRIATION RESOLUTION.

WHEREAS, at the time of the adoption of the budget for Gunnison County Housing Authority for fiscal year 2026 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 increased in the amount of \$441,480 as detailed by account number on Appendix A attached. The expenditures are increased in the amount of \$473,980 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. 2025-004 - for the Gunnison County Housing Authority for the fiscal year beginning January 1, 2026 and ending December 31, 2026; 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 Puckett Daniels, and adopted this 17th day of March 2026.

GUNNISON COUNTY HOUSING AUTHORITY

By Laura Puckett Daniels
Laura Puckett Daniels, Chairperson

By (Absent)
Elizabeth Smith, Vice-Chairperson

By Jonathan Houck
Jonathan Houck, Commissioner

Attest:

Hellys
Deputy County Clerk





ORG	OBJECT	PROJECT	COMMENT	REF2	DEBIT	CREDIT	TOTAL	FUND	REV/EXP
70741061	44913		COMBINE ELK VALLEY BUDGET		18,050.00			70	REV
70741062	44913		COMBINE ELK VALLEY BUDGET		8,500.00			70	REV
70741063	44913		COMBINE ELK VALLEY BUDGET		8,400.00			70	REV
70741071	44913		COMBINE ELK VALLEY BUDGET		18,300.00			70	REV
70741072	44913		COMBINE ELK VALLEY BUDGET		18,300.00			70	REV
70741073	44913		COMBINE ELK VALLEY BUDGET		18,525.00			70	REV
70741060	44913		COMBINE ELK VALLEY BUDGET			90,075.00		70	REV
73275000	44280		GV HEAT BUDGET			57,600.00		70	REV
73275000	44281		GV HEAT BUDGET			32,500.00		70	REV
73275000	44282		GV HEAT BUDGET			32,500.00		70	REV
73275000	44870		GV HEAT BUDGET			32,500.00		70	REV
73275000	44398		GV HEAT BUDGET			23,200.00		70	REV
73275000	44499		GV HEAT BUDGET			7,000.00		70	REV
73276000	44497		GV HEAT BUDGET			94,680.00		70	REV
73277010	44281		GV HEAT BUDGET			100,000.00		70	REV
73277020	44282		GV HEAT BUDGET			34,500.00		70	REV
73278000	44280		GV HEAT BUDGET			3,000.00		70	REV
73278000	44497		GV HEAT BUDGET			24,000.00		70	REV
HOUSING FUND REVENUES					90,075.00	531,555.00	(441,480.00)		
70741061	55111		COMBINE ELK VALLEY BUDGET			3,847.56		70	EXP
70741061	55210		COMBINE ELK VALLEY BUDGET			294.34		70	EXP
70741061	55220		COMBINE ELK VALLEY BUDGET			1,467.90		70	EXP
70741061	55222		COMBINE ELK VALLEY BUDGET			11.40		70	EXP
70741061	55230		COMBINE ELK VALLEY BUDGET			235.26		70	EXP
70741061	55240		COMBINE ELK VALLEY BUDGET			5.77		70	EXP
70741061	55250		COMBINE ELK VALLEY BUDGET			146.79		70	EXP
70741061	55260		COMBINE ELK VALLEY BUDGET			2.86		70	EXP
70741061	55280		COMBINE ELK VALLEY BUDGET			11.39		70	EXP
70741061	55290		COMBINE ELK VALLEY BUDGET			83.52		70	EXP
70741061	56120		COMBINE ELK VALLEY BUDGET			100.00		70	EXP
70741061	57013		COMBINE ELK VALLEY BUDGET			620.00		70	EXP
70741061	57014		COMBINE ELK VALLEY BUDGET			400.00		70	EXP
70741061	57210		COMBINE ELK VALLEY BUDGET			1,000.00		70	EXP
70741061	57328		COMBINE ELK VALLEY BUDGET			2,196.00		70	EXP
70741061	57329		COMBINE ELK VALLEY BUDGET			1,200.00		70	EXP
70741061	57430		COMBINE ELK VALLEY BUDGET			100.00		70	EXP
70741062	55111		COMBINE ELK VALLEY BUDGET			3,847.56		70	EXP
70741062	55210		COMBINE ELK VALLEY BUDGET			294.34		70	EXP
70741062	55220		COMBINE ELK VALLEY BUDGET			1,467.90		70	EXP
70741062	55222		COMBINE ELK VALLEY BUDGET			11.40		70	EXP
70741062	55230		COMBINE ELK VALLEY BUDGET			235.26		70	EXP
70741062	55240		COMBINE ELK VALLEY BUDGET			5.77		70	EXP
70741062	55250		COMBINE ELK VALLEY BUDGET			146.79		70	EXP
70741062	55260		COMBINE ELK VALLEY BUDGET			2.86		70	EXP
70741062	55280		COMBINE ELK VALLEY BUDGET			11.39		70	EXP
70741062	55290		COMBINE ELK VALLEY BUDGET			83.52		70	EXP
70741062	56120		COMBINE ELK VALLEY BUDGET			50.00		70	EXP
70741062	57013		COMBINE ELK VALLEY BUDGET			550.00		70	EXP
70741062	57014		COMBINE ELK VALLEY BUDGET			500.00		70	EXP
70741062	57210		COMBINE ELK VALLEY BUDGET			1,000.00		70	EXP
70741062	57328		COMBINE ELK VALLEY BUDGET			2,166.00		70	EXP
70741062	57329		COMBINE ELK VALLEY BUDGET			1,200.00		70	EXP
70741062	57410		COMBINE ELK VALLEY BUDGET			80.00		70	EXP
70741063	55111		COMBINE ELK VALLEY BUDGET			3,847.56		70	EXP
70741063	55210		COMBINE ELK VALLEY BUDGET			294.34		70	EXP
70741063	55220		COMBINE ELK VALLEY BUDGET			1,467.90		70	EXP
70741063	55222		COMBINE ELK VALLEY BUDGET			11.40		70	EXP
70741063	55230		COMBINE ELK VALLEY BUDGET			235.26		70	EXP
70741063	55240		COMBINE ELK VALLEY BUDGET			5.77		70	EXP
70741063	55250		COMBINE ELK VALLEY BUDGET			146.79		70	EXP
70741063	55260		COMBINE ELK VALLEY BUDGET			2.86		70	EXP
70741063	55280		COMBINE ELK VALLEY BUDGET			11.39		70	EXP
70741063	55290		COMBINE ELK VALLEY BUDGET			83.52		70	EXP
70741063	57013		COMBINE ELK VALLEY BUDGET			500.00		70	EXP
70741063	57014		COMBINE ELK VALLEY BUDGET			500.00		70	EXP
70741063	57328		COMBINE ELK VALLEY BUDGET			2,091.00		70	EXP
70741063	57329		COMBINE ELK VALLEY BUDGET			2,000.00		70	EXP
70741063	57410		COMBINE ELK VALLEY BUDGET			50.00		70	EXP
70741064	55111		COMBINE ELK VALLEY BUDGET			3,847.56		70	EXP



70741064	55210	COMBINE ELK VALLEY BUDGET	294.34	70 EXP
70741064	55220	COMBINE ELK VALLEY BUDGET	1,467.90	70 EXP
70741064	55222	COMBINE ELK VALLEY BUDGET	11.40	70 EXP
70741064	55230	COMBINE ELK VALLEY BUDGET	235.26	70 EXP
70741064	55240	COMBINE ELK VALLEY BUDGET	5.77	70 EXP
70741064	55250	COMBINE ELK VALLEY BUDGET	146.79	70 EXP
70741064	55260	COMBINE ELK VALLEY BUDGET	2.86	70 EXP
70741064	55280	COMBINE ELK VALLEY BUDGET	11.39	70 EXP
70741064	55290	COMBINE ELK VALLEY BUDGET	83.52	70 EXP
70741064	56120	COMBINE ELK VALLEY BUDGET	100.00	70 EXP
70741064	57011	COMBINE ELK VALLEY BUDGET	300.00	70 EXP
70741064	57013	COMBINE ELK VALLEY BUDGET	620.00	70 EXP
70741064	57014	COMBINE ELK VALLEY BUDGET	400.00	70 EXP
70741064	57110	COMBINE ELK VALLEY BUDGET	500.00	70 EXP
70741064	57210	COMBINE ELK VALLEY BUDGET	1,000.00	70 EXP
70741064	57328	COMBINE ELK VALLEY BUDGET	2,196.00	70 EXP
70741064	57329	COMBINE ELK VALLEY BUDGET	2,000.00	70 EXP
70741064	57430	COMBINE ELK VALLEY BUDGET	100.00	70 EXP
70741071	55111	COMBINE ELK VALLEY BUDGET	3,847.56	70 EXP
70741071	55210	COMBINE ELK VALLEY BUDGET	294.34	70 EXP
70741071	55220	COMBINE ELK VALLEY BUDGET	1,467.90	70 EXP
70741071	55222	COMBINE ELK VALLEY BUDGET	11.40	70 EXP
70741071	55230	COMBINE ELK VALLEY BUDGET	235.26	70 EXP
70741071	55240	COMBINE ELK VALLEY BUDGET	5.77	70 EXP
70741071	55250	COMBINE ELK VALLEY BUDGET	146.79	70 EXP
70741071	55260	COMBINE ELK VALLEY BUDGET	2.86	70 EXP
70741071	55280	COMBINE ELK VALLEY BUDGET	11.39	70 EXP
70741071	55290	COMBINE ELK VALLEY BUDGET	83.52	70 EXP
70741071	56120	COMBINE ELK VALLEY BUDGET	100.00	70 EXP
70741071	57013	COMBINE ELK VALLEY BUDGET	620.00	70 EXP
70741071	57014	COMBINE ELK VALLEY BUDGET	400.00	70 EXP
70741071	57210	COMBINE ELK VALLEY BUDGET	100.00	70 EXP
70741071	57328	COMBINE ELK VALLEY BUDGET	2,196.00	70 EXP
70741071	57430	COMBINE ELK VALLEY BUDGET	100.00	70 EXP
70741072	55111	COMBINE ELK VALLEY BUDGET	3,847.56	70 EXP
70741072	55210	COMBINE ELK VALLEY BUDGET	294.34	70 EXP
70741072	55220	COMBINE ELK VALLEY BUDGET	1,467.90	70 EXP
70741072	55222	COMBINE ELK VALLEY BUDGET	11.40	70 EXP
70741072	55230	COMBINE ELK VALLEY BUDGET	235.26	70 EXP
70741072	55240	COMBINE ELK VALLEY BUDGET	5.77	70 EXP
70741072	55250	COMBINE ELK VALLEY BUDGET	146.79	70 EXP
70741072	55260	COMBINE ELK VALLEY BUDGET	2.86	70 EXP
70741072	55280	COMBINE ELK VALLEY BUDGET	11.39	70 EXP
70741072	55290	COMBINE ELK VALLEY BUDGET	83.52	70 EXP
70741072	56120	COMBINE ELK VALLEY BUDGET	100.00	70 EXP
70741072	57010	COMBINE ELK VALLEY BUDGET	200.00	70 EXP
70741072	57011	COMBINE ELK VALLEY BUDGET	300.00	70 EXP
70741072	57013	COMBINE ELK VALLEY BUDGET	620.00	70 EXP
70741072	57014	COMBINE ELK VALLEY BUDGET	400.00	70 EXP
70741072	57210	COMBINE ELK VALLEY BUDGET	1,000.00	70 EXP
70741072	57328	COMBINE ELK VALLEY BUDGET	2,196.00	70 EXP
70741072	57329	COMBINE ELK VALLEY BUDGET	2,000.00	70 EXP
70741072	57430	COMBINE ELK VALLEY BUDGET	100.00	70 EXP
70741073	55111	COMBINE ELK VALLEY BUDGET	3,847.56	70 EXP
70741073	55210	COMBINE ELK VALLEY BUDGET	294.34	70 EXP
70741073	55220	COMBINE ELK VALLEY BUDGET	1,467.90	70 EXP
70741073	55222	COMBINE ELK VALLEY BUDGET	11.40	70 EXP
70741073	55230	COMBINE ELK VALLEY BUDGET	235.26	70 EXP
70741073	55240	COMBINE ELK VALLEY BUDGET	5.77	70 EXP
70741073	55250	COMBINE ELK VALLEY BUDGET	146.79	70 EXP
70741073	55260	COMBINE ELK VALLEY BUDGET	2.86	70 EXP
70741073	55280	COMBINE ELK VALLEY BUDGET	11.39	70 EXP
70741073	55290	COMBINE ELK VALLEY BUDGET	83.52	70 EXP
70741073	56120	COMBINE ELK VALLEY BUDGET	100.00	70 EXP
70741073	57013	COMBINE ELK VALLEY BUDGET	620.00	70 EXP
70741073	57014	COMBINE ELK VALLEY BUDGET	400.00	70 EXP
70741073	57210	COMBINE ELK VALLEY BUDGET	1,000.00	70 EXP
70741073	57328	COMBINE ELK VALLEY BUDGET	2,223.00	70 EXP
70741073	57329	COMBINE ELK VALLEY BUDGET	2,000.00	70 EXP
70741073	57430	COMBINE ELK VALLEY BUDGET	100.00	70 EXP



70741060	55111	COMBINE ELK VALLEY BUDGET	26,932.92	70 EXP
70741060	55210	COMBINE ELK VALLEY BUDGET	2,060.38	70 EXP
70741060	55220	COMBINE ELK VALLEY BUDGET	10,275.30	70 EXP
70741060	55222	COMBINE ELK VALLEY BUDGET	79.80	70 EXP
70741060	55230	COMBINE ELK VALLEY BUDGET	1,646.82	70 EXP
70741060	55240	COMBINE ELK VALLEY BUDGET	40.39	70 EXP
70741060	55250	COMBINE ELK VALLEY BUDGET	1,027.53	70 EXP
70741060	55260	COMBINE ELK VALLEY BUDGET	20.02	70 EXP
70741060	55280	COMBINE ELK VALLEY BUDGET	79.73	70 EXP
70741060	55290	COMBINE ELK VALLEY BUDGET	584.64	70 EXP
70741060	56120	COMBINE ELK VALLEY BUDGET	550.00	70 EXP
70741060	57010	COMBINE ELK VALLEY BUDGET	200.00	70 EXP
70741060	57011	COMBINE ELK VALLEY BUDGET	600.00	70 EXP
70741060	57013	COMBINE ELK VALLEY BUDGET	4,150.00	70 EXP
70741060	57014	COMBINE ELK VALLEY BUDGET	3,000.00	70 EXP
70741060	57110	COMBINE ELK VALLEY BUDGET	500.00	70 EXP
70741060	57210	COMBINE ELK VALLEY BUDGET	5,100.00	70 EXP
70741060	57328	COMBINE ELK VALLEY BUDGET	15,264.00	70 EXP
70741060	57329	COMBINE ELK VALLEY BUDGET	10,400.00	70 EXP
70741060	57410	COMBINE ELK VALLEY BUDGET	80.00	70 EXP
70741060	57430	COMBINE ELK VALLEY BUDGET	550.00	70 EXP
70741000	57873	TRXF TO GV-HEAT	32,500.00	70 EXP
73275000	55111	GV HEAT BUDGET	84,486.86	70 EXP
73275000	55210	GV HEAT BUDGET	6,463.24	70 EXP
73275000	55220	GV HEAT BUDGET	24,168.47	70 EXP
73275000	55222	GV HEAT BUDGET	240.70	70 EXP
73275000	55230	GV HEAT BUDGET	5,072.43	70 EXP
73275000	55240	GV HEAT BUDGET	126.73	70 EXP
73275000	55250	GV HEAT BUDGET	107.15	70 EXP
73275000	55260	GV HEAT BUDGET	49.20	70 EXP
73275000	55280	GV HEAT BUDGET	209.76	70 EXP
73275000	55290	GV HEAT BUDGET	1,776.46	70 EXP
73275000	57410	GV HEAT BUDGET	7,000.00	70 EXP
73275000	57440	GV HEAT BUDGET	6,000.00	70 EXP
73275000	57331	GV HEAT BUDGET	2,880.00	70 EXP
73275000	57329	GV HEAT BUDGET	10,000.00	70 EXP
73275000	56120	GV HEAT BUDGET	2,999.00	70 EXP
73275000	57022	GV HEAT BUDGET	1,000.00	70 EXP
73276000	57324	GV HEAT BUDGET	8,800.00	70 EXP
73276000	57210	GV HEAT BUDGET	105,600.00	70 EXP
73277010	57410	GV HEAT BUDGET	1,000.00	70 EXP
73277010	57324	GV HEAT BUDGET	5,000.00	70 EXP
73277010	57210	GV HEAT BUDGET	27,000.00	70 EXP
73277010	57329	GV HEAT BUDGET	3,000.00	70 EXP
73277010	57480	GV HEAT BUDGET	64,000.00	70 EXP
73277020	57410	GV HEAT BUDGET	1,000.00	70 EXP
73277020	57324	GV HEAT BUDGET	5,000.00	70 EXP
73277020	57210	GV HEAT BUDGET	27,000.00	70 EXP
73277020	57329	GV HEAT BUDGET	1,500.00	70 EXP
73278000	57410	GV HEAT BUDGET	4,000.00	70 EXP
73278000	57324	GV HEAT BUDGET	32,500.00	70 EXP
73278000	57329	GV HEAT BUDGET	3,000.00	70 EXP
73278000	56120	GV HEAT BUDGET	500.00	70 EXP

HOUSING FUND EXPENDITURES
GRAND TOTAL

557,121.53	83,141.53	473,980.00
647,196.53	614,696.53	32,500.00