AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Resolution; Amending the Gunnison County Budget fo

Action Requested: Motion

Parties to the Agreement:

Term Begins: **Term Ends:** **Grant Contract #:**

Summary:

2020 Budget Amendment Resolutions, County and Housing

Fiscal Impact:

Submitted by: Kelly Weak **Submitter's Email Address:** kweak@gunnisoncounty.org

Finance Review: (●) Required ( ) Not Required

Comments:

Reviewed by: Discharge Date: 12/18/2020

County Attorney Review: (●) Required ( ) Not Required

Comments:
ok db 12/18/20

Reveiwed by: GUNCOUNTY1\dBaumgarten Discharge Date: 12/18/2020 Certificate of Insurance Required

Yes ( ) No (●)

County Manager Review:

Comments:

Reveiwed by: GUNCOUNTY1\mbirnie Discharge Date: 12/18/2020

( ) Consent Agenda (●) Regular Agenda ( ) Worksession Time Allotted: 1

Agenda Date: 12/22/2020

Revised April 2015

GUNNISON COUNTY HOUSING AUTHORITY
RESOLUTION NO. 2020-__

A RESOLUTION AMENDING THE GUNNISON COUNTY HOUSING AUTHORITY BUDGET FOR FISCAL YEAR 2020 AND AMENDING THE APPROPRIATION RESOLUTION.

WHEREAS, at the time of the adoption of the budget for the Gunnison County Housing Authority for fiscal year 2020 certain revenues were unassured and certain expenditures were not anticipated; and

WHEREAS, revenues can now be identified for such expenditures;

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 $55,107 as detailed by account number on Appendix A attached. The expenditures are increased in the amount of $55,107 as detailed by account number on Appendix A attached.

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. 2019-001 and 2019-002 respectively - for the Gunnison County Housing Authority for the fiscal year beginning January 1, 2020 and ending December 31, 2020; 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 _____, seconded by Commissioner _____, and adopted this 22nd day of December 2020.

GUNNISON COUNTY HOUSING AUTHORITY

_____
Jonathan Houck, Chairperson

_____
Roland Mason, Vice-Chairperson

_____
Elizabeth Smith, Commissioner

Attest:

_____
Deputy County Clerk

APPENDIX A

ORG	OBJECT	PROJECT	COMMENT	REF2	DEBIT	CREDIT	TOTAL	FUND
70741000	44812	G8000	BUDGET INC WF IMPACT PROJECT	BJE 373		55,107.00		70
			HOUSING AUTHORITY FUND REVENUES		**-**	**55,107.00**	**(55,107.00)**	
70741000	58310	G8000	BUDGET INC WF IMPACT PROJECT	BJE 373	55,107.00			70
			HOUSING AUTHORITY FUND EXPENDITURES		**55,107.00**	**-**	**55,107.00**	
			GRAND TOTAL		**55,107.00**	**55,107.00**	**-**	