

**SAN MIGUEL COUNTY, COLORADO**

**HOUSING AUTHORITY FUND**

**2013 Update**

PURSUANT TO C.R.S. 29-1-803 , San Miguel County hereby discloses the following information regarding the accounting of housing impact fees collected and spent by San Miguel County for fiscal year 2013.

Any questions or comments should be directed via email to the Finance Office at [finance@sanmiguelcounty.org](mailto:finance@sanmiguelcounty.org) or by calling the Finance Office at 970-327-4885.

**Revenues**

**Impact Fees - Collected by the Building Department**

(Account # 224.0120.10.33170 - Housing Authority Fund)

January Fees	\$500
February Fees	\$3,447
March Fees	\$0
April Fees	\$0
May Fees	\$12,953
June Fees	\$1,682
July Fees	\$4,655
August Fees	\$10,227
September Fees	\$4,306
October Fees	\$19,880
November Fees	\$1,875
December Fees	\$3,960

**Interest - at 0.22% APR**

\$86

(Account # 224.0120.10.35135 - Housing Authority Fund)

**Total Revenues**

\$63,570

**Expenditures**

**Habitat for Humanity - Contribution for housing projects**

(Account # 224.0120.10.9510 - Housing Authority Fund)

\$10,000

**Total Expenditures**

\$10,000