

**SAN MIGUEL COUNTY, COLORADO**

**HOUSING AUTHORITY FUND**

**2018 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 2018.

Any questions or comments should be directed via email to the Finance Office at [finance@sanmiguelcountyco.gov](mailto:finance@sanmiguelcountyco.gov) 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	\$361
February Fees	\$0
March Fees	\$3,534
April Fees	\$0
May Fees	\$6,658
June Fees	\$0
July Fees	\$33,893
August Fees	\$35,408
September Fees	\$7,778
October Fees	\$21,332
November Fees	\$31,225
December Fees	\$10,158

**Interest - at 1.587% APR**

\$2,386

(Account # 224.0120.10.35135 - Housing Authority Fund)

**Total Revenues**

**\$152,731**

**Expenditures**

Land Purchase \$160,794

(Account # 224.0120.10.9510 - Housing Authority Fund)

**Total Expenditures**

**\$160,794**