



**CITY OF FORT COLLINS
BUILDING INSPECTION DEPARTMENT**

CONSTRUCTION ACTIVITY REPORT - OCTOBER, 1999

DELYNN COLDIRON
ORIGINAL + 1
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CURRENT YEAR

PREVIOUS YEAR

Type of Construction	Permits Issued		Sq. Ft. Month	Construction Value		Construction Fees		Permits Issued		Sq. Ft. Month	Construction Value		Construction Fees	
	Month	YTD		Month	YTD	Month	YTD	Month	YTD		Month	YTD	Month	YTD
Single Family 70 Units	70	968	134,293	8,503,617	117,372,665	58,124	815,781	106	989	201,477	12,735,941	116,157,042	92,369	861,700
Multi Family 110 Units	14	73	125,271	6,492,725	32,545,847	35,937	182,065	2	53	12,833	743,000	21,930,700	3,984	115,101
Total Dwelling Units - YTD Totals	968 Single Family Units/553 Multi Family Units = 1,521 YTD Total Units						989 single family units/419 multi family units = 1,408 T OTAL UNITS (YTD)							
Mobile Home Setups	12	92	0	0	0	300	2,285	11	83	0	0	0	275	2,075
Residential Remodeling	172	1,490	9,984	1,274,081	11,750,825	15,360	140,464	110	1,235	7,304	842,292	8,594,074	10,684	109,221
Hotels/Motels	0	0	0	0	0	0	0	1	2	55,000	3,300,000	4,290,000	16,941	22,257
Office/Bank/Professional	1	16	4,000	285,000	69,726,331	1,866	184,309	1	9	8,470	450,000	6,443,902	2,331	40,189
General Mercantile	2	14	23,500	951,864	8,761,332	5,492	49,642	1	17	3,146	208,183	13,271,916	1,411	72,549
Religious Assembly	0	1	0	0	949,907	0	5,333	0	1	0	0	2,500	0	52
Recreational Buildings	0	3	0	0	6,033,253	0	31,626	1	4	400	15,000	261,140	221	2,530
Garage/Service Station	0	0	0	0	0	0	0	0	2	0	0	815,596	0	4,619
Grocery/Convenience Store	0	1	0	0	250,000	0	1,825	0	2	0	0	6,248,790	0	32,850
Industrial	0	2	0	0	50,677,540	0	114,457	0	17	0	0	36,366,532	0	150,155
Educational Buildings	0	0	0	0	0	0	0	0	1	0	0	640,000	0	3,745
Hospital/Institutional	0	0	0	0	0	0	0	0	1	0	0	10,500,000	0	17,856
Public Facilities	0	1	0	0	100,000	0	0	1	3	2,380	125,000	1,135,000	1,137	7,089
Parking Structures	0	1	0	0	9,210,581	0	46,671	0	0	0	0	0	0	0
Other Buildings	0	1	0	0	3,000	0	52	1	38	720	34,000	906,934	422	10,236
Non-Residential Remodel	26	268	9,205	2,142,508	40,808,469	15,841	246,729	24	275	23,074	3,863,124	25,329,313	24,531	175,049
Demolition	3	27	0	12,000	198,450	45	405	3	25	0	2,500	250,846	45	345
Signs	25	245	0	70,211	912,031	816	9,699	25	274	0	85,332	887,708	989	9,822
Miscellaneous	320	2,451	2,793	800,226	6,608,182	8,774	53,892	213	1,662	0	513,459	4,957,231	4,641	37,771
TOTALS:	645	5,654	309,046	20,532,232	355,908,413	142,555	1,885,235	500	4,693	314,804	22,917,831	258,989,224	159,981	1,675,211

OCTOBER, 1999**NEW COMMERCIAL CONSTRUCTION: (over \$500,000)**

SITE ADDRESS	TYPE OF BUILDING	VALUE OF CONSTRUCTION
1020 Wabash #4	Condominiums	\$501,000.00
1020 Wabash #7		\$501,000.00
1020 Wabash #9		\$501,000.00
1020 Wabash #2		\$501,000.00
1020 Wabash #3		\$501,000.00
Ft. Collins, CO		
5151 Boardwalk Dr. #G	Condominium	\$551,000.00
Ft. Collins, CO		
3103 S. College Avenue	Remodel & Addition of	\$650,000.00
Ft. Collins, CO	Retail Building	
1514 E. Harmony Rd.	Retail Building	\$648,864.00
Ft. Collins, CO		
3002 W. Elizabeth #15	Condominium	\$573,000.00
Ft. Collins, CO		

OCTOBER, 1999 -- MONTHLY FEES COLLECTED

FEE	Prev. Mo. YTD	This Month	YTD
Parkland - Neighborhood	\$1,236,679.75	\$163,308.25	\$1,399,988.00
City Sales Use Taxes	\$3,669,500.83	\$279,580.71	\$3,949,081.54
Residential Street Oversizing	\$1,599,403.00	\$202,083.00	\$1,801,486.00
Commercial Street Oversizing	\$1,969,351.47	\$73,537.42	\$2,042,888.89
Water Investment Fee	\$2,288,450.12	\$290,534.09	\$2,578,984.21
Sewer Investment Fee	\$1,132,647.27	\$154,190.00	\$1,286,837.27
Stormwater Utility	\$560,065.63	\$47,408.32	\$607,473.95
Electrical Underground Fees	\$338,476.00	\$30,012.00	\$368,488.00
Water Rights Fees	\$543,167.58	\$44,795.44	\$587,963.02
Sewer Repayments	\$136.91	\$0.00	\$136.91
Other Miscellaneous Fees	\$77,574.97	\$6,753.36	\$84,328.33
County Sales Tax	\$840,921.10	\$69,871.85	\$910,792.95
Building Permit Fee	\$1,238,798.29	\$109,085.67	\$1,347,883.96
Plan Check Fee	\$385,082.02	\$20,629.59	\$405,711.61
Parkland -- Community	\$1,357,576.00	\$179,152.00	\$1,536,728.00
Fire Capital Expense	\$337,649.24	\$28,756.87	\$366,406.11
General Governmental Expense	\$404,500.31	\$35,703.13	\$440,203.44
Police Capital Expense	\$233,355.57	\$19,886.72	\$253,242.29
Library Capital Expense	\$470,202.00	\$67,252.45	\$537,454.45
L&P Temporary Pedestal	\$48,752.79	\$3,364.73	\$52,117.52
L&P Commercial Operating Revenues	\$18,250.80	\$1,259.60	\$19,510.40
L&P PILOTS	\$1,096.41	\$75.67	\$1,172.08
Poudre School District	\$398,061.72	\$72,154.74	\$470,216.46
Thompson School District	\$109,270.00	\$11,596.00	\$120,866.00
TOTALS:	\$19,258,969.78	\$1,910,991.61	\$21,169,961.39

*The information shown on page one of this report represents only those projects that have received a full permit to complete construction. This information does not include applications for construction, F&F permits, or revocable permits. This is done in order to avoid duplicate reporting of projects when they are granted a full permit. Because the fees shown on page one of this report relate only to those fees that are associated with the full permits issues for the reporting month, they will not balance with the fees shown above. The fees shown above report ALL fees, including any that were not associated with a full permit, collected by the Building & Zoning Office during the reporting month.