



**CITY OF FORT COLLINS
BUILDING INSPECTION DEPARTMENT**

CONSTRUCTION ACTIVITY REPORT - SEPTEMBER, 1999

DELYNN COLDIRON
ORIGINAL + 1
(Also, send 2 by e-mail to W. Smith
& S. Mason)

Office Phone: (970) 221-6760

Type of Construction	CURRENT YEAR				PREVIOUS YEAR					
	Permits Issued Month	YTD	Sq. Ft. Month	Construction Value Month YTD	Construction Fees Month YTD	Permits Issued Month	YTD	Sq. Ft. Month	Construction Value Month YTD	Construction Fees Month YTD
Single Family 108 Units	108	898	182,269	12,432,341 108,869,048	78,797 757,657	82	883	167,048	10,861,289 103,421,101	78,189 769,331
Multi Family 40 Units	7	59	43,546	2,484,112 26,053,122	13,354 146,129	11	51	96,990	4,603,008 21,187,700	24,948 111,117
Total Dwelling Units - YTD Totals	898 Single Family Units/443 Multi Family Units = 1,341 YTD Total Units					883 single family units/410 multi family units = 1,293 T OTAL UNITS (YTD)				
Mobile Home Setups	13	80	0	0 0	325 1,985	23	72	0	0 0	575 1,800
Residential Remodeling	185	1,318	6,538	1,363,517 10,476,744	15,268 125,104	126	1,125	13,432	1,055,469 7,751,782	12,256 98,538
Hotels/Motels	0	0	0	0 0	0 0	0	1	0	0 990,000	0 5,316
Office/Bank/Professional	1	15	207,000	33,315,249 69,441,331	58,823 182,443	0	8	0	0 5,993,902	0 37,858
General Mercantile	1	12	8,820	500,521 7,809,468	2,871 44,150	1	16	14,460	650,700 13,063,733	3,621 71,138
Religious Assembly	0	1	0	0 949,907	0 5,333	0	1	0	0 2,500	0 52
Recreational Buildings	1	3	54,965	5,600,000 6,033,253	28,613 31,626	1	3	1,176	51,000 246,140	632 2,309
Garage/Service Station	0	0	0	0 0	0 0	1	2	160	15,596 815,596	233 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	2	17	229,500	25,623,032 36,366,532	91,272 150,155
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	2	324	60,000 1,010,000	626 5,953
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	37	784	41,000 872,934	485 9,814
Non-Residential Remodel	30	242	400	1,493,220 38,665,961	12,079 230,888	23	251	5,640	2,384,652 21,466,189	15,553 150,519
Demolition	5	24	0	3,900 186,450	75 360	4	22	0	10,550 248,346	60 300
Signs	28	220	0	79,222 841,820	924 8,883	21	249	0	130,269 802,376	1,207 8,833
Miscellaneous	236	2,131	500	844,870 5,807,956	5,904 45,118	151	1,449	450	605,996 4,443,772	3,584 33,130
TOTALS:	615	5,009	504,038	58,116,952 335,376,181	217,033 1,742,681	448	4,193	529,964	46,092,561 236,071,393	233,241 1,515,233

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

SITE ADDRESS	TYPE OF BUILDING	VALUE OF CONSTRUCTION
2121 E. Harmony Road Ft. Collins, CO	Hospital	\$33,315,249.00
4721 S. Timberline Road Ft. Collins, CO	Movie Theater	\$5,600,000.00
3002 W. Elizabeth #11 Ft. Collins, CO	8-Plex Condominium	\$573,000.00
1654 N. College Ave. Ft. Collins, CO	Video Store	\$500,521.00

SEPTEMBER, 1999 -- MONTHLY FEES COLLECTED

FEE	Prev. Mo. YTD	This Month	YTD
Parkland - Neighborhood	\$1,104,423.75	\$132,256.00	\$1,236,679.75
City Sales Use Taxes	\$3,398,007.81	\$271,493.02	\$3,669,500.83
Residential Street Oversizing	\$1,425,029.00	\$174,374.00	\$1,599,403.00
Commercial Street Oversizing	\$1,855,646.04	\$113,705.43	\$1,969,351.47
Water Investment Fee	\$2,071,369.60	\$217,080.52	\$2,288,450.12
Sewer Investment Fee	\$1,029,277.27	\$103,370.00	\$1,132,647.27
Stormwater Utility	\$514,568.10	\$45,497.53	\$560,065.63
Electrical Underground Fees	\$301,630.00	\$36,846.00	\$338,476.00
Water Rights Fees	\$484,661.74	\$58,505.84	\$543,167.58
Sewer Repayments	\$136.91	\$0.00	\$136.91
Other Miscellaneous Fees	\$67,346.10	\$10,228.87	\$77,574.97
County Sales Tax	\$773,184.50	\$67,736.60	\$840,921.10
Building Permit Fee	\$1,125,290.17	\$113,508.12	\$1,238,798.29
Plan Check Fee	\$344,618.53	\$40,463.49	\$385,082.02
Parkland -- Community	\$1,212,318.00	\$145,258.00	\$1,357,576.00
Fire Capital Expense	\$317,260.62	\$20,388.62	\$337,649.24
General Governmental Expense	\$378,811.89	\$25,688.42	\$404,500.31
Police Capital Expense	\$219,258.95	\$14,096.62	\$233,355.57
Library Capital Expense	\$417,629.00	\$52,573.00	\$470,202.00
L&P Temporary Pedestal	\$43,884.67	\$4,868.12	\$48,752.79
L&P Commercial Operating Revenues	\$16,428.40	\$1,822.40	\$18,250.80
L&P PILOTS	\$986.93	\$109.48	\$1,096.41
Poudre School District	\$345,761.64	\$52,300.08	\$398,061.72
Thompson School District	\$96,782.00	\$12,488.00	\$109,270.00
TOTALS:	\$17,544,311.62	\$1,714,658.16	\$19,258,969.78

*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.