



**CITY OF FORT COLLINS**  
**BUILDING INSPECTION DEPARTMENT**  
**CONSTRUCTION ACTIVITY REPORT - NOVEMBER, 2000**

**Office Phone: (970) 221-6760**

Type of Construction	CURRENT YEAR				PREVIOUS YEAR									
	Permits Issued		Sq. Ft.	Construction Value		Construction Fees		Permits Issued		Sq. Ft.	Construction Value		Construction Fees	
	Month	YTD	Month	Month	YTD	Month	YTD	Month	YTD	Month	Month	YTD	Month	YTD
Single Family 112 Units	112	902	198,610	14,583,912	120,956,480	94,923	798,818	92	1,060	172,157	11,705,810	129,078,475	83,634	899,415
Multi Family 8 Units	1	70	8,850	471,360	33,730,427	2,471	183,366	22	95	169,865	6,178,637	38,724,384	39,522	221,587
<b>Total Dwelling Units - YTD Totals</b>	<b>902 Single Family Units/569 Multi Family Units = 1,471 YTD Total Units</b>							<b>1,060 Single Family Units/696 Multi Family Units = 1,756 YTD Total Units</b>						
Mobile Home Setups	9	80	0	0	0	225	2,000	9	101	0	0	0	225	2,510
Residential Remodeling	58	644	3,864	822,350	10,321,732	10,027	117,039	179	1,669	35,386	1,556,448	13,307,273	18,502	158,967
Hotels/Motels	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Office/Bank/Professional	1	24	3,967	700,000	19,936,637	3,866	108,754	1	17	6,243	936,500	70,662,831	5,051	189,360
General Mercantile	2	12	213,445	6,517,000	13,109,867	33,317	70,570	2	16	12,500	782,000	9,543,332	4,764	54,406
Religious Assembly	0	0	0	0	0	0	0	0	1	0	0	949,907	0	5,333
Recreational Buildings	1	3	3,024	676,048	2,009,301	3,751	11,252	1	4	3,719	96,628	6,129,881	1,215	32,842
Garage/Service Station	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grocery/Convenience Store	0	1	0	0	350,000	0	2,116	0	1	0	0	250,000	0	1,825
Industrial	0	2	0	0	5,580,777	0	30,165	0	2	0	0	50,677,540	0	114,457
Educational Buildings	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hospital/Institutional	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Public Facilities	0	2	0	0	7,500,859	0	38,237	0	1	0	0	100,000	0	0
Parking Structures	0	0	0	0	0	0	0	0	1	0	0	9,210,581	0	46,671
Other Buildings	11	100	6,424	130,712	1,898,563	1,656	20,403	0	1	0	0	3,000	0	52
Non-Residential Remodel	22	281	6,444	9,621,487	42,831,539	52,597	272,857	30	298	521	3,246,832	44,055,301	20,657	267,385
Demolition	2	48	0	45,706	1,426,009	30	2,264	3	30	0	26,000	224,450	45	450
Signs	26	244	0	124,071	984,416	1,132	10,056	26	271	0	93,451	1,005,482	1,037	10,736
Miscellaneous	401	4,423	912	923,041	12,452,698	9,339	113,684	215	2,666	384	510,049	7,118,231	4,588	58,480
<b>TOTALS:</b>	<b>646</b>	<b>6,836</b>	<b>445,540</b>	<b>34,615,687</b>	<b>273,089,305</b>	<b>213,334</b>	<b>1,781,581</b>	<b>580</b>	<b>6,234</b>	<b>400,775</b>	<b>25,132,255</b>	<b>381,040,668</b>	<b>179,240</b>	<b>2,064,476</b>

**NOVEMBER, 2000****NEW CONSTRUCTION: (over \$500,000)**

SITE ADDRESS	TYPE OF BUILDING	VALUE OF CONSTRUCTION
1250 E. Magnolia Ft. Collins, CO	Walmart Superstore	\$6,200,000.00
2351 Busch Drive Ft. Collins, CO	Guard House	\$2,500,000.00
7321 Avondale Road Ft. Collins, CO	Clubhouse/Pool	\$676,048.00
6419 Falcon Ridge Court Ft. Collins, CO	Single Family Residence	\$598,180.00
320 E. Harmony Road Ft. Collins, CO	World Savings Building	\$700,000.00

**NOVEMBER, 2000 -- MONTHLY FEES COLLECTED**

FEE	Prev. Mo. YTD	This Month	YTD
Poudre School District	\$454,682.67	\$57,626.94	\$512,309.61
Thompson School District	\$35,680.00	\$4,906.00	\$40,586.00
County Sales/Use Tax	\$802,186.71	\$149,155.70	\$951,342.41
Building Permit/Reinspection Fees	\$1,178,828.95	\$194,879.13	\$1,373,708.08
Plan Check Fee	\$452,208.81	\$47,281.72	\$499,490.53
Parkland -- Community	\$1,361,871.00	\$167,284.00	\$1,529,155.00
Library Capital Expense	\$455,483.00	\$53,028.00	\$508,511.00
General Governmental Expense	\$312,644.85	\$66,017.78	\$378,662.63
Police Capital Expense	\$177,168.01	\$38,976.46	\$216,144.47
Fire Capital Expense	\$256,089.40	\$56,384.08	\$312,473.48
Parkland -- Neighborhood	\$1,233,656.00	\$149,686.00	\$1,383,342.00
Larimer County Regional Road Impact Fee	\$94,758.44	\$135,162.64	\$229,921.08
Street Oversizing: Res	\$1,523,341.64	\$162,408.00	\$1,685,749.64
Street Oversizing: Comm./CIA	\$1,431,367.65	\$1,481,540.31	\$2,912,907.96
Electric Underground	\$334,330.10	\$37,388.00	\$371,718.10
Electric PILOTS	\$1,528.31	\$222.30	\$1,750.61
Electric Comm. Revenue	\$25,364.20	\$3,705.00	\$29,069.20
Electric Temp. Pedestal	\$57,860.34	\$7,865.00	\$65,725.34
Water Repay	\$62,213.34	\$0.00	\$62,213.34
Water 6% PILOT Fees	\$295.34	\$32.42	\$327.76
Construction Water	\$5,207.73	\$537.15	\$5,744.88
Water PIF	\$2,340,274.47	\$216,231.68	\$2,556,506.15
Water Right	\$1,652,152.94	\$138,843.93	\$1,790,996.87
Water Meter	\$51,833.67	\$5,122.50	\$56,956.17
Sanitation District/Sewer Repay	\$800.00	\$0.00	\$800.00
Sewer PIF	\$978,210.00	\$88,400.00	\$1,066,610.00
Stormwater	\$538,673.33	\$68,144.73	\$606,818.06
City Sales/Use Tax	\$3,003,640.62	\$559,328.02	\$3,562,968.64
<b>TOTALS:</b>	<b>\$18,822,351.52</b>	<b>\$3,890,157.49</b>	<b>\$22,712,509.01</b>

\*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.