



**CITY OF FORT COLLINS  
BUILDING INSPECTION DEPARTMENT**

**CONSTRUCTION ACTIVITY REPORT - SEPTEMBER, 2000**

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

**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 71 Units	71	661	127,133	8,544,806	90,212,564	57,080	596,291	108	898	182,269	12,432,341	108,869,048	78,797	757,657
Multi Family 8 Units	2	67	8,850	476,630	32,311,057	2,572	176,244	7	59	43,546	2,484,112	28,053,122	13,354	146,129
<b>Total Dwelling Units - YTD Totals</b>	<b>661 Single Family Units/545 Multi Family Units = 1,206 YTD Total Units</b>						<b>898 Single Family Units/443 Multi Family Units = 1,341 YTD Total Units</b>							
Mobile Home Setups	4	68	0	0	0	100	1,700	13	80	0	0	0	325	1,985
Residential Remodeling	54	520	5,519	878,425	8,654,945	10,000	96,990	185	1,318	6,538	1,363,517	10,476,744	15,268	125,104
Hotels/Motels	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Office/Bank/Professional	1	19	65,666	8,600,000	16,228,692	43,616	88,246	1	15	207,000	33,315,249	69,441,331	58,823	182,443
General Mercantile	0	10	0	0	6,592,867	0	37,253	1	12	8,820	500,521	7,809,468	2,871	44,150
Religious Assembly	0	0	0	0	0	0	0	0	1	0	0	949,907	0	5,333
Recreational Buildings	0	2	0	0	1,333,253	0	7,501	1	3	54,965	5,600,000	6,033,253	28,613	31,626
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	4	67	5,292	51,400	1,091,111	678	12,447	0	1	0	0	3,000	0	52
Non-Residential Remodel	31	231	7,134	1,668,350	31,427,372	13,909	205,769	30	242	400	1,493,220	38,665,961	12,079	230,888
Demolition	4	41	0	44,000	527,603	30	659	5	24	0	3,900	186,450	75	360
Signs	18	191	0	40,692	744,947	580	7,777	28	220	0	79,222	841,820	924	8,883
Miscellaneous	368	3,616	942	1,376,034	10,197,824	10,896	93,673	236	2,131	500	844,870	5,807,956	5,904	45,118
<b>TOTALS:</b>	<b>557</b>	<b>5,498</b>	<b>220,536</b>	<b>21,680,337</b>	<b>212,753,871</b>	<b>139,461</b>	<b>1,395,068</b>	<b>615</b>	<b>5,009</b>	<b>504,038</b>	<b>58,116,952</b>	<b>335,376,181</b>	<b>217,033</b>	<b>1,742,681</b>

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

SITE ADDRESS	TYPE OF BUILDING	VALUE OF CONSTRUCTION
815 Centre Avenue Ft. Collins, CO	Columbine Health Systems Bldg.	\$8,600,000.00

**SEPTEMBER, 2000 -- MONTHLY FEES COLLECTED**

FEE	Prev. Mo. YTD	This Month	YTD
Poudre School District	\$321,511.17	\$72,639.00	\$394,150.17
Thompson School District	\$30,328.00	\$446.00	\$30,774.00
County Sales/Use Tax	\$629,880.94	\$82,010.39	\$711,891.33
Building Permit/Reinspection Fees	\$934,207.20	\$108,288.85	\$1,042,496.05
Plan Check Fee	\$361,535.69	\$63,862.33	\$425,398.02
Parkland -- Community	\$977,020.00	\$204,112.00	\$1,181,132.00
Library Capital Expense	\$337,960.00	\$60,557.00	\$398,517.00
General Governmental Expense	\$236,258.66	\$43,828.65	\$280,087.31
Police Capital Expense	\$134,164.32	\$24,807.34	\$158,971.66
Fire Capital Expense	\$193,901.57	\$35,905.73	\$229,807.30
Parkland -- Neighborhood	\$887,148.00	\$184,765.00	\$1,071,913.00
Larimer County Regional Road Impact Fee	\$54,740.94	\$11,517.00	\$66,257.94
Street Oversizing: Res	\$1,131,636.00	\$192,402.00	\$1,324,038.00
Street Oversizing: Comm./CIA	\$1,266,535.69	\$64,178.90	\$1,330,714.59
Electric Underground	\$256,183.00	\$25,600.10	\$281,783.10
Electric PILOTS	\$1,098.48	\$140.40	\$1,238.88
Electric Comm. Revenue	\$18,200.40	\$2,340.00	\$20,540.40
Electric Temp. Pedestal	\$42,396.62	\$5,046.60	\$47,443.22
Water Repay	\$62,213.34	\$0.00	\$62,213.34
Water 6% PILOT Fees	\$205.61	\$50.98	\$256.59
Construction Water	\$3,750.04	\$810.53	\$4,560.57
Water PIF	\$1,778,515.00	\$342,816.47	\$2,121,331.47
Water Right	\$1,264,373.60	\$257,605.63	\$1,521,979.23
Water Meter	\$37,274.62	\$8,022.63	\$45,297.25
Sanitation District/Sewer Repay	\$800.00	\$0.00	\$800.00
Sewer PIF	\$725,626.53	\$157,053.47	\$882,680.00
Stormwater	\$415,265.34	\$46,171.57	\$461,436.91
City Sales/Use Tax	\$2,277,207.75	\$387,831.04	\$2,665,038.79
<b>TOTALS:</b>	<b>\$14,379,938.51</b>	<b>\$2,382,809.61</b>	<b>\$16,762,748.12</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.