



# CITY OF ORILLIA

## REPORT OF THE CHIEF BUILDING OFFICIAL

### FOR THE MONTH OF April 2022

	2022		2021	
	This Month	To Date	This Month	To Date
<b>NUMBER OF PERMITS ISSUED:</b>	<b>63</b>	<b>218</b>	<b>78</b>	<b>229</b>
<b>Permits Issued For:</b>				
-Single Family Dwellings	2	27	27	83
-*Multiple Residential Buildings	0	2	3	5
-Buildings Converted For Residential Use	0	0	1	2
-Residential Over Commercial	1	2	0	2
-Accessory Apt within Existing Res. Bldg.	10	27	2	13
-Other	50	160	45	124
<b>NUMBER OF DWELLING UNITS CREATED IN:</b>				
-Single Family Dwellings	1	26	27	83
-*Multiple Residential Buildings	0	5	6	8
-Buildings Converted For Residential Use	0	0	1	2
-Residential Over Commercial	0	2	0	2
-Accessory Apt within Existing Res. Bldg.	11	29	2	13
<b>TOTAL NUMBER OF DWELLING UNITS:</b>	<b>14</b>	<b>64</b>	<b>36</b>	<b>110</b>
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<b>VALUE OF PERMITS ISSUED FOR:</b>		<b>2022</b>	<b>2021</b>	
<b>RESIDENTIAL</b>	This Month	\$3,183,197.00	\$10,188,600.00	
	To Date	\$16,551,679.00	\$26,390,000.00	
<b>COMMERCIAL</b>	This Month	\$1,795,500.00	\$127,500.00	
	To Date	\$2,882,603.00	\$1,853,300.00	
<b>INDUSTRIAL</b>	This Month	\$0.00	\$0.00	
	To Date	\$53,500.00	\$30,500.00	
<b>INSTITUTIONAL</b>	This Month	\$500,000.00	\$276,500.00	
	To Date	\$590,500.00	\$4,202,000.00	
<b>PUBLIC UTILITIES</b>	This Month	\$46,466.00	\$904,000.00	
	To Date	\$48,766.00	\$930,000.00	
<b>TOTAL VALUE OF PERMITS TO DATE:</b>		<b>\$20,127,048.00</b>	<b>\$33,405,800.00</b>	
<b>PERMIT FEES TODATE:</b>		<b>\$145,613.80</b>	<b>\$276,652.44</b>	
<b>CITY DEVELOPMENT CHARGES TODATE:</b>		<b>\$348,357.44</b>	<b>\$1,624,782.38</b>	
<b>EDUCATION DEVELOPMENT CHARGES TODATE:</b>		<b>\$81,294.64</b>	<b>\$304,946.50</b>	

\* Multiple Residential Buildings include all residential buildings other than single family dwellings.



## CITY OF ORILLIA - BUILDING PERMITS ISSUED FOR APRIL 2022

ROLL NO.	PROJECT ADDRESS	CONSTRUCTION CLASS	TYPE OF CONSTRUCTION	NUMBER OF UNITS CREATED	DATE OF PERMIT	VALUE	CITY DEVELOPMENT CHARGES	EDUCATIONAL DEVELOPMENT CHARGES	RESIDENTIAL SQ. FT.	MULTI-RESIDENTIAL SQ. FT.	COMMERCIAL INDUSTRIAL INSTITUTIONAL SQ. FT.	PERMIT FEE	PERMIT NO.
4352010108014 000000	00247 GILL ST	Residential	UNIT CREATION	1	04/01/2022	\$50,000	\$11,563.01	\$3,983.00		1,679.17		\$461.99	2022-4338
4352040411032 000000	00400 WEST ST N	Residential	GARAGE/SHOP		04/04/2022	\$70,000	\$16,326.78	\$1,143.76		1,972.00		\$1,407.00	2022-4339
4352020213018 000000	00195 MEMORIAL AVE	Commercial	INTERIOR RENOVATION		04/04/2022	\$20,000						\$188.15	2022-4340
4352030314027 130000	03157 BASS LAKE SDRD E	Residential	UNIT CREATION	1	04/04/2022	\$50,000			569.00			\$290.75	2022-4341
4352030301001 000000	00025 WEST ST N	Public Utilities	INSTALL 2 WATER BOTTLE FILLING STATIONS		04/05/2022	\$10,000						\$0.00	2022-4342
4352020212179 000000	00050 ANDREW ST S	Public Utilities	KITCHENETTER & WASHER/DRYER		04/05/2022	\$7,166						\$0.00	2022-4343
4352020212179 000000	00050 ANDREW ST S	Public Utilities	INSTALL WATER BOTTLE STATION		04/05/2022	\$10,000						\$0.00	2022-4344
4352020205028 040000	00018 LOUISE LANE	Residential	UNIT CREATION	1	04/05/2022	\$85,000			830.00			\$363.00	2022-4345
4352030314022 020000	03031 STONE RIDGE BLVD	Residential	INGROUND POOL FENCE		04/05/2022	\$8,000						\$116.00	2022-4346
4352010116312 000000	00091 HEYDEN AVE	Residential	FINISH BASEMENT & CONVERT DECK TO 3 SEASON ROOM		04/06/2022	\$10,000			1,355.93			\$544.00	2022-4347
4352020203093 000000	00170 COLBORNE ST W	Institutional	FIRE ALARM PANEL REPLACEMENTS		04/06/2022	\$500,000						\$6,355.00	2022-4348
4352030304003 000000	00262 JOHN ST	Residential	ROOF REPAIR		04/06/2022	\$100,000			1,214.00			\$116.00	2022-4349
4352020211269 010000	00196 BARRIE RD	Residential	ADDITION & INTERIOR RENO		04/07/2022	\$113,025			825.00			\$1,141.35	2022-4350
4352030314038 140000	03070 ORION BLVD	Residential	NEW BASEMENT ENTRY		04/07/2022	\$7,500			54.00			\$116.00	2022-4351

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435202021232000000	00139 BARRIE RD	Residential	RENOVATION		04/07/2022	\$5,000				249.72		\$116.00	2022-4352
435204041607600000	00014 MAPLE DR	Residential	ADDITION		04/07/2022	\$450,000			1,494.03			\$1,340.15	2022-4353
435204040104600000	00132 MISSISSAGA STE	Commercial	GAZEBO		04/07/2022	\$5,000					240.00	\$116.00	2022-4354
435203031450000000	00100 UNIVERSITY AVE	Public Utilities	INSTALL WATER BOTTLE FILLING STATION		04/08/2022	\$10,000						\$0.00	2022-4355
435204041416202000	00024 FREE DR	Residential	UNIT CREATION	1	04/11/2022	\$12,000			900.00			\$328.95	2022-4356
435204040511200000	00300 PETER ST N	Commercial	INTERIOR RENOVATION		04/11/2022	\$116,000						\$234.00	2022-4357
435203030722200000	00017 NORTH ST W	Residential	ATTACHED GARAGE WITH BREEZEWAY		04/11/2022	\$20,000			500.00			\$128.00	2022-4358
435201011302900000	00679 ATHERLEY RD	Residential	567' LINEAR FEET OF NEW SHOREWALL		04/11/2022	\$1,000,000						\$1,020.00	2022-4359
435203031402900000	03155 MONARCH DR	Residential	DECK		04/11/2022	\$15,500			260.00			\$116.00	2022-4360
435203030211000000	00241 NOTTAWASAGA ST	Residential	CHANGE OF USE - LEGALIZE AS DUPLEX	1	04/11/2022	\$20,000			1,580.14			\$116.00	2022-4361
43520101153070130730	00040 VICTORIA CRES	Residential	POOL DECK		04/11/2022	\$25,000			500.00			\$116.00	2022-4362
000000000000000000	03015 MONARCH DR	Residential	CHANGE OF MODEL	2	04/12/2022	\$80,000						\$2,322.20	2022-4363
43520303140900109008	00175 MURPHY RD	Commercial	OMNI EXPANSION		04/12/2022	\$415,000					7,922.24	\$2,226.89	2022-4364
435204041022100000	00372 PARKHURST CRES	Residential	INGROUND POOL FENCE		04/12/2022	\$60,000						\$116.00	2022-4365
435203030817300000	00170 PARK ST	Residential	SOLAR PANELS		04/12/2022	\$22,237						\$263.00	2022-4366
435201010100700000	00019 MISSISSAGA ST W	Commercial	SIGNAGE - FABSTYLE		04/13/2022	\$1,500					25.83	\$116.00	2022-4367

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4352040401024000000	00070 MISSISSAGA STE	Commercial	SIGNAGE - THE KITCHEN SHOP		04/13/2022	\$3,500					96.88	\$116.00	2022-4368
435201010105500000	00143 MISSISSAGA STE	Commercial	SIGNAGE - JACK & MADDY KIDS STORE		04/13/2022	\$2,500					10.76	\$116.00	2022-4369
4352020201005000000	00017 MISSISSAGA STW	Commercial	SIGNAGE - REINER'S		04/13/2022	\$1,500					25.83	\$116.00	2022-4370
4352030314021470000	03147 EMPEROR DR	Residential	UNIT CREATION	1	04/14/2022	\$35,000			875.00			\$386.00	2022-4371
4352030314021470000	03141 EMPEROR DR	Residential	UNIT CREATION	1	04/14/2022	\$35,000			875.00			\$378.55	2022-4372
4352040411051000000	00395 PETER STN	Residential	ABOVE GROUND POOL		04/14/2022	\$15,000			301.39			\$116.00	2022-4373
4352030313003000000	00425 WEST STN 101	Commercial	INTERIOR FIT-UP - SUVLAKI STIX		04/14/2022	\$60,000					1,500.00	\$979.39	2022-4374
4352010114455000000	00341 MACISAAC	Residential	DECK		04/14/2022	\$15,000			452.08			\$116.00	2022-4375
4352010116338000000	00140 HEYDEN AVE	Residential	NEW SFD	1	04/19/2022	\$554,585	\$2,283.57		1,354.00			\$2,354.50	2022-4376
4352010116338000000	00140 HEYDEN AVE	Residential	SEPTIC SYSTEM		04/19/2022	\$21,900						\$557.00	2022-4377
4352010108118000000	00177 FRONT STS	Residential	LEGALIZE TWO UNITS	2	04/19/2022	\$10,000	\$11,563.01	\$3,983.00		1,902.00		\$116.00	2022-4378
4352010113260000000	00620 MOBERLEY AVE	Residential	ATTACHED 3 BAY GARAGE		04/20/2022	\$80,000			914.93			\$384.00	2022-4379
4352010101020000000	00053 MISSISSAGA STE	Commercial	SIGNAGE - FANBOY		04/20/2022	\$2,500					96.88	\$116.00	2022-4380
4352040413180000000	00071 THIRD ST	Residential	DEMOLISH GARAGE		04/20/2022	\$2,500			288.47			\$116.00	2022-4381
4352040412077000000	00432 JAMIESON DR	Residential	DEMOLISH GARAGE		04/20/2022	\$4,000			1,227.09			\$116.00	2022-4382
4352010113063000000	00610 ATHERLEY RD	Commercial	CANOPY COLUMN REPLACEMENT		04/20/2022	\$165,000					5,381.96	\$655.00	2022-4383
4352040404140000000	00107 JARVIS ST	Residential	ADDITION - MUDROOM/LAUNDRY		04/21/2022	\$5,000			77.50			\$147.15	2022-4384
4352010116371000000	00004 HEYDEN AVE	Residential	DEMOLITION OF SFD		04/21/2022	\$12,000			968.75			\$116.00	2022-4385

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000000	AVE		SFD										
4352030304003 000000	00262 JOHN ST	Residential	DEMOLITION SHED		04/21/2022	\$500			150.00			\$116.00	2022-4386
4352040406162 000000	00097 CEDAR ST	Residential	POOL FENCE		04/22/2022	\$4,000						\$116.00	2022-4387
4352040414323 000000	00043 STANTON DR	Residential	REPAIR PLUMBING LINE		04/22/2022	\$4,000						\$116.00	2022-4388
4352020211035 000000	00109 DUNLOP ST	Residential	RENOVATION		04/22/2022	\$80,000			1,400.00			\$451.95	2022-4389
4352030314022 590000	03057 ORION BLVD	Residential	DECK		04/25/2022	\$18,450			215.28			\$116.00	2022-4390
4352030314035 800000	03148 MONARCH DR	Residential	REMOVE AND REBUILD DECK		04/25/2022	\$10,000			409.67			\$116.00	2022-4391
4352030301023 000000	00094 MISSISSAGA ST W	Residential	LEGALIZE DUPLEX (EXISTED PRIOR TO 1975)	1	04/26/2022	\$3,000			1,693.00			\$116.00	2022-4392
4352010105094 000000	00050 MUSEUM DR	Public Utilities	TEMPORARY TENT		04/27/2022	\$7,500					1,799.73	\$116.00	2022-4393
4352010108118 000000	00177 FRONT ST S	Residential	FIRE DAMAGE REPAIRS		04/27/2022	\$2,000						\$116.00	2022-4394
4352010109076 000000	00413 HIGH ST	Residential	UNIT CREATION	1	04/28/2022	\$50,000			860.00			\$371.00	2022-4395
4352010105094 000000	00050 MUSEUM DR	Public Utilities	TEMPORARY TENT		04/28/2022	\$1,800					2,400.35	\$116.00	2022-4396
4352020210273 000000	00119 MEMORIAL AVE	Commercial	SIGNAGE - ORILLIA CPAP HEALTH SLEEP		04/28/2022	\$3,000					23.68	\$116.00	2022-4397
4352020209002 000000	00119 WESTMOUNT DR S	Residential	DEMOLITION OF SFD		04/29/2022	\$15,000			1,614.59			\$116.00	2022-4398
4352030314047 000000	00655 HARVIE SETTLEMENT RD	Commercial	CHANGE OF USE - FROM WAREHOUSE F2 TO OFFICE		04/29/2022	\$1,000,000					8,447.00	\$1,597.30	2022-4399
4352010108024 000000	00279 GILL ST	Residential	DEMOLISH GARAGE		04/29/2022	\$3,000			376.74			\$116.00	2022-4400
<b>TOTALS:</b>				<b>14</b>		<b>\$5,525,163.00</b>	<b>\$41,736.37</b>	<b>\$9,109.76</b>	<b>24,135.59</b>	<b>5,802.89</b>	<b>27,971.14</b>	<b>\$30,588.27</b>	
												<b>TOTAL PERMITS ISSUED:</b>	<b>63</b>

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