



CITY OF ORILLIA
REPORT OF THE CHIEF BUILDING OFFICIAL
FOR THE MONTH OF August 2019

	2019		2018	
	This Month	To Date	This Month	To Date
NUMBER OF PERMITS ISSUED:	50	418	71	512
Permits Issued For:				
-Single Family Dwellings	3	119	23	217
-*Multiple Residential Buildings	2	3	0	2
-Buildings Converted For Residential Use	1	2	0	1
-Residential Over Commercial	0	0	0	0
-Accessory Apt within Existing Res. Bldg.	2	33	2	29
-Other	42	259	46	263
NUMBER OF DWELLING UNITS CREATED IN:				
-Single Family Dwellings	3	119	23	217
-*Multiple Residential Buildings	3	4	0	78
-Buildings Converted For Residential Use	0	0	0	1
-Residential Over Commercial	0	0	0	0
-Accessory Apt within Existing Res. Bldg.	2	33	3	29
TOTAL NUMBER OF DWELLING UNITS:	8	158	26	327

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VALUE OF PERMITS ISSUED FOR:		2019	2018
RESIDENTIAL	This Month	\$2,266,800.00	\$7,824,000.00
	To Date	\$33,530,520.00	\$87,651,194.00
COMMERCIAL	This Month	\$1,383,000.00	\$310,000.00
	To Date	\$7,948,500.00	\$9,859,660.00
INDUSTRIAL	This Month	\$2,851,000.00	\$600,000.00
	To Date	\$4,187,000.00	\$1,538,500.00
INSTITUTIONAL	This Month	\$10,000.00	\$0.00
	To Date	\$19,997,600.00	\$502,000.00
PUBLIC UTILITIES	This Month	\$1,568,000.00	\$7,000.00
	To Date	\$1,704,000.00	\$1,871,000.00
TOTAL VALUE OF PERMITS TO DATE:		\$67,367,620.00	\$101,422,354.00
PERMIT FEES TODATE:		\$451,202.76	\$786,508.36
CITY DEVELOPMENT CHARGES TODATE:		\$2,235,468.34	\$3,392,008.71
EDUCATION DEVELOPMENT CHARGES TODATE:		\$248,950.83	\$516,837.83

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



CITY OF ORILLIA - BUILDING PERMITS ISSUED FOR AUGUST 2019

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.
435203030201 3000000	00214 MISSISSAGA ST W	Residential	FOURTH UNIT CREATION	1	08/01/2019	\$6,000				542.93		\$161.00	2019-2655
435202021214 6000000	00112 ALBERT ST S	Residential	COMMERCIAL TO RESIDENTIAL		08/02/2019	\$3,000			990.28			\$261.00	2019-2656
435202021000 7000000	00249 MCKINNEL ST	Residential	ENLARGE WINDOWS		08/06/2019	\$2,500			25.83			\$99.00	2019-2657
435204041622 1000000	00539 BAY ST	Residential	DEMO/REBUILD GARAGE		08/07/2019	\$26,000			678.13			\$315.00	2019-2658
435201011111 8000000	00290 CRAWFORD ST	Residential	IN GROUND POOL FENCE		08/07/2019	\$40,000			512.00			\$99.00	2019-2659
435204041516 2380000	LUCY LANE	Residential	RETAINING WALL		08/02/2019	\$75,000			4,520.84			\$825.00	2019-2660
435202021505 2780000	00003 PROGRESS DR 8	Commercial	UPPER FLOOR OFFICES		08/08/2019	\$7,000					778.02	\$250.30	2019-2661
000000000000 0000000	03023 ANNALYSSE DR 12	Residential	NEW SFD (1 UNIT)	1	08/09/2019	\$381,000	\$18,628.83	\$2,359.00	2,539.96			\$3,445.80	2019-2662
000000000000 0000000	03025 ANNALYSSE DR 13	Residential	NEW SFD (1 UNIT)	1	08/09/2019	\$412,000	\$18,628.83	\$2,359.00	2,745.98			\$3,668.70	2019-2663
435202021217 9000000	00050 ANDREW ST S	Public Utilities	ROOF REPAIRS		08/13/2019	\$1,568,000					11,732.66	\$0.00	2019-2664
435204041517 0000000	00475 BAY ST	Residential	REAR DECK		08/13/2019	\$10,000			259.95			\$99.00	2019-2665
435202020830 2000000	00038 ANDREA CRES	Residential	CONVERT GARAGE INTO BASEMENT		08/13/2019	\$6,000			279.86			\$99.00	2019-2666
435204041344 3000000	00025 COMMERCE RD	Industrial	TEMPORARY TENT		08/13/2019	\$1,000						\$99.00	2019-2667
435202021205 1000000	00435 WEST ST S	Industrial	EXPANSION		08/13/2019	\$2,850,000					10,882.31	\$6,742.00	2019-2668
435203031401 0000000	00600 HARVIE SETTLEMENT RD (685 UNIVERSITY AVENUE)	Commercial	SIGNAGE - ST. LOUIS BAR AND GRILL		08/14/2019	\$16,000					230.35	\$545.00	2019-2669

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435201010801 4000000	00247 GILL ST	Residential	REBUILD DUPLEX	2	08/14/2019	\$300,000				1,679.17		\$2,512.40	2019-2670
435203031401 0180000	00600 HARVIE SETTLEMENT RD (10 DIANA DR)	Commercial	INTERIOR FIT UP- TATHAM ENGINEERING OFFICE		08/02/2019	\$500,000					4,746.88	\$1,374.30	2019-2671
435204041516 2890000	00143 LILY DR	Residential	DECK		08/16/2019	\$3,800			140.00			\$99.00	2019-2672
435203031222 9000000	00024 CALVERLEY ST	Institutional	PORTABLE CLASSROOM		08/16/2019	\$10,000					1,550.00	\$99.00	2019-2673
435201010712 2000000	00273 MOFFAT ST	Residential	INTERIOR RENOVATION		08/19/2019	\$500						\$99.00	2019-2674
435201010902 1010000	00465 GILL ST	Residential	REPLACE DECK		08/19/2019	\$2,000			180.00			\$99.00	2019-2675
435202021227 0000000	00190 MEMORIAL AVE	Commercial	INTERIOR RENOVATION		08/19/2019	\$25,000					2,421.88	\$565.20	2019-2676
435203031402 5000000	03281 MONARCH DR	Commercial	NEW BULIDING - STATE & MAIN RESTAURANT		08/19/2019	\$800,000	\$29,858.87	\$2,127.05			4,310.95	\$5,202.30	2019-2677
435202021432 0440000	00006 CINDY LEE CRES	Residential	REPAIR WATER LINE		08/19/2019	\$5,000						\$99.00	2019-2678
435201010408 1000000	00110 DAVEY DR	Residential	GARAGE DEMOLITION		08/20/2019	\$12,000			645.83			\$99.00	2019-2679
435201010914 2000000	00033 SIMCOE ST	Residential	GARAGE		08/20/2019	\$30,000			710.42			\$216.00	2019-2680
435201010823 5000000	00174 WEST ST S	Commercial	PLUMBING		08/20/2019	\$5,000						\$99.00	2019-2681
435203030817 0000000	00188 PARK ST	Residential	IN GROUND POOL FENCE		08/20/2019	\$40,000			512.00			\$99.00	2019-2682
435202020523 2000000	00346 GRENVILLE AVE	Residential	DEMO & REBUILD GARAGE		08/20/2019	\$60,000			1,053.00			\$447.30	2019-2683
435204041300 8360000	00039 FRONTIER AVE	Residential	REPLACE PORCH		08/21/2019	\$6,500			64.58			\$99.00	2019-2684
435203031402 2170000	02999 STONE RIDGE BLVD	Residential	SUNROOM		08/22/2019	\$6,000			122.71			\$137.00	2019-2685
435203030863 7000000	00133 GERALD AVE	Residential	DECK		08/22/2019	\$10,000			480.00			\$99.00	2019-2686

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435203031041 7000000	00254 COLDWATER RD	Commercial	REPLACE GREENHOUSE		08/23/2019	\$5,000					3,600.00	\$550.00	2019-2687
435203031402 5500000	00975 WEST RIDGE BLVD	Commercial	WALL SIGNS - BUTTER CHICKEN ROTI		08/23/2019	\$9,000						\$130.00	2019-2688
435204040500 6000000	00184 WEST ST N	Residential	DECK		08/26/2019	\$8,000			161.46			\$97.00	2019-2689
435204041434 7000000	00084 FITTONS RD E	Residential	FIRE REPAIRS		08/26/2019	\$170,000			4,171.45			\$980.70	2019-2690
435201011423 3000000	00457 VICTORIA CRES	Residential	INTERIOR GUARD		08/28/2019	\$2,000						\$99.00	2019-2691
435201011466 8000000	00352 COLLINS DR	Residential	IN GROUND POOL FENCE		08/28/2019	\$9,000			333.68			\$99.00	2019-2692
435202021425 2000000	00375 BIRCH ST	Residential	INTERIOR RENOVATION		08/28/2019	\$94,500			864.00			\$222.00	2019-2693
435202020914 8000000	00016 GEORGE ST A	Residential	GARAGE		08/28/2019	\$20,000			384.00			\$108.00	2019-2694
435203031403 8260000	03094 ORION BLVD 13	Residential	NEW SFD (1 UNIT)	1	08/29/2019	\$244,000	\$18,628.83	\$2,359.00	2,266.02			\$2,539.00	2019-2695
435203031403 8230000	03088 ORION BLVD 10	Residential	BASEMENT FINISHING		08/29/2019	\$35,000			900.00			\$260.00	2019-2696
435203031402 5000000	03285 MONARCH DR	Commercial	WALL SIGN - PART SOURCE		08/29/2019	\$14,000						\$414.30	2019-2697
435201010507 0000000	00323 BREWERY LANE	Residential	DECK		08/29/2019	\$10,000			312.15			\$99.00	2019-2698
435203031042 1660000	00067 JOHNSON ST	Residential	GARAGE REPAIRS		08/29/2019	\$18,000			107.64			\$95.00	2019-2699
435202020901 9020000	00075 WESTMOUNT DR S	Residential	LEGALIZE SECOND UNIT	1	08/29/2019	\$30,000			850.35			\$294.00	2019-2700
435201011717 3000000	00153 SHANNON ST	Residential	LEGALIZE SECOND UNIT	1	08/30/2019	\$60,000			1,291.67			\$377.00	2019-2701
435201010103 0000000	00008 PETER ST S	Commercial	SIGNAGE - 8 LIMBS YOGA		08/30/2019	\$2,000						\$99.00	2019-2702

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435204040413 3000000	00084 BRANT ST E	Residential	DETACHED GARAGE		08/30/2019	\$125,000			726.56			\$216.00	2019-2703
435201010921 2000000	00065 BOND ST	Residential	PORCH		08/30/2019	\$4,000			168.00			\$99.00	2019-2704
TOTALS:				8		\$8,078,800.00	\$85,745.36	\$9,204.05	28,998.35	2,222.10	40,253.05	\$34,931.30	
												TOTAL PERMITS ISSUED:	50

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