



CITY OF ORILLIA

REPORT OF THE CHIEF BUILDING OFFICIAL

FOR THE MONTH OF August 2021

	2021		2020	
	This Month	To Date	This Month	To Date
NUMBER OF PERMITS ISSUED:	56	454	39	358
Permits Issued For:				
-Single Family Dwellings	7	118	3	85
-*Multiple Residential Buildings	1	11	2	10
-Buildings Converted For Residential Use	2	5	0	2
-Residential Over Commercial	0	4	0	0
-Accessory Apt within Existing Res. Bldg.	10	32	5	44
-Other	36	284	29	217
NUMBER OF DWELLING UNITS CREATED IN:				
-Single Family Dwellings	7	116	3	85
-*Multiple Residential Buildings	1	39	3	40
-Buildings Converted For Residential Use	3	10	0	2
-Residential Over Commercial	0	2	0	0
-Accessory Apt within Existing Res. Bldg.	10	33	5	44
TOTAL NUMBER OF DWELLING UNITS:	21	200	11	174
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VALUE OF PERMITS ISSUED FOR:		2021	2020	
RESIDENTIAL	This Month	\$3,459,336.00	\$2,442,100.00	
	To Date	\$42,445,334.00	\$30,892,600.00	
COMMERCIAL	This Month	\$461,000.00	\$70,000.00	
	To Date	\$5,141,300.00	\$8,391,695.00	
INDUSTRIAL	This Month	\$17,000.00	\$0.00	
	To Date	\$522,500.00	\$3,095,000.00	
INSTITUTIONAL	This Month	\$20,000.00	\$25,000.00	
	To Date	\$20,228,500.00	\$5,723,900.00	
PUBLIC UTILITIES	This Month	\$217,000.00	\$0.00	
	To Date	\$4,807,500.00	\$377,500.00	
TOTAL VALUE OF PERMITS TO DATE:		\$73,145,134.00	\$48,480,695.00	
PERMIT FEES TODATE:		\$444,540.46	\$367,317.01	
CITY DEVELOPMENT CHARGES TODATE:		\$2,184,228.15	\$1,852,742.99	
EDUCATION DEVELOPMENT CHARGES TODATE:		\$503,096.32	\$277,097.65	

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



CITY OF ORILLIA - BUILDING PERMITS ISSUED FOR AUGUST 2021

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.
4352010116443 000000	00066 IVY LANE	Residential	CONSTRUCTION OF COTTAGE & BOATHOUSE	1	08/04/2021	\$500,000			1,499.95			\$2,523.30	2020-3177
4352010116326 000000	00147 HEYDEN AVE	Residential	REPAIR TILE BED		08/03/2021	\$4,500			120.00			\$376.00	2021-3865
0000000000000 000000	00017 CHURCHLEA MEWS	Residential	FINISH PARTIAL BASEMENT		08/03/2021	\$10,000			400.00			\$112.00	2021-3866
4352030301106 000000	00030 ALBERT ST N	Residential	UPGRADE WATER SERVICE		08/04/2021	\$1,000						\$104.00	2021-3867
4352040404098 000000	00164 PARKVIEW AVE	Residential	REPLACE WATER AND SEWER CONNECTIONS		08/04/2021	\$12,000						\$104.00	2021-3868
4352040414339 000000	00102 FITTONS RD E	Residential	ENCLOSED PORCH		08/05/2021	\$8,600			79.98			\$104.00	2021-3869
4352040413303 000000	00084 GOLDIE DR	Residential	DUPLEX	1	08/05/2021	\$60,000			1,079.94			\$398.75	2021-3870
4352030304295 000000	00289 COLDWATER RD W	Commercial	INTERIOR ALTERATIONS		08/06/2021	\$150,000					2,443.73	\$684.32	2021-3871
4352030306004 000000	00034 MARKET ST	Residential	CHANGE OF USE	2	08/06/2021	\$40,000	\$10,755.87	\$6,123.05		1,990.68		\$686.80	2021-3872
4352030314024 440000	03014 STONE RIDGE BLVD	Residential	FINISH BASEMENT		08/06/2021	\$30,000			672.74			\$189.00	2021-3873
0000000000000 000000	03022 SIERRA DR 35	Residential	NEW SFD	1	08/06/2021	\$385,000	\$19,686.19	\$3,559.00	2,242.98			\$3,534.80	2021-3874
0000000000000 000000	03019 SIERRA DR 70	Residential	NEW SFD	1	08/06/2021	\$307,291	\$19,686.19	\$3,559.00	2,243.00			\$3,534.80	2021-3875
0000000000000 000000	03016 SIERRA DR 32	Residential	NEW SFD	1	08/06/2021	\$307,291	\$19,686.19	\$3,559.00	2,243.00			\$3,534.80	2021-3876
0000000000000 000000	03024 SIERRA DR 36	Residential	NEW SFD	1	08/06/2021	\$338,116	\$19,686.19	\$3,559.00	2,468.00			\$3,821.80	2021-3877
0000000000000 000000	03018 SIERRA DR 32	Residential	NEW SFD	1	08/06/2021	\$361,269	\$19,686.19	\$3,559.00	2,637.00			\$4,071.80	2021-3878

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000000	DR 33												
00000000000000	03026 SIERRA DR 37	Residential	NEW SFD	1	08/06/2021	\$361,269	\$19,686.19	\$3,559.00	2,637.00			\$4,071.80	2021-3879
4352030314038720000	00091 ATLANTIS DR	Residential	BASEMENT SUITE DECK	1	08/06/2021	\$35,000			1,795.00			\$519.70	2021-3880
00000000000000	00350 LUCY LN	Residential	DECK EXTENSION		08/09/2021	\$10,000			114.96			\$104.00	2021-3881
4352010116135060000	00231 OXFORD ST 6	Residential	FINISH BASEMENT		08/09/2021	\$50,000			989.96			\$317.65	2021-3882
4352020207190000000	00005 KAREN CRES	Residential	DECK		08/09/2021	\$10,000			194.83			\$104.00	2021-3883
4352020201016000000	00033 MISSISSAGA ST W	Commercial	SIGNAGE - THE CHOCOLATE KINGDOM		08/10/2021	\$3,300					93.32	\$106.80	2021-3884
4352010104135000000	00130 ATHERLEY RD	Commercial	SIGNAGE - GIANT TIGER		08/10/2021	\$32,000						\$374.00	2021-3885
4352020214278000000	00004 JAMESON ST	Residential	DEMOLITION		06/01/2021	\$60,000						\$104.00	2021-3886
4352040414108000000	00447 SUNDIAL DR	Residential	DETACHED GARAGE		08/10/2021	\$20,000			575.98			\$230.00	2021-3887
4352030310024000000	00250 COLLEGIATE DR	Institutional	ADDITION OF PORTABLE CLASSROOM		08/11/2021	\$10,000					775.00	\$104.00	2021-3888
4352020209113000000	00011 GEORGE ST	Institutional	ADDITION OF PORTABLE CLASSROOM		08/11/2021	\$10,000					775.00	\$104.00	2021-3889
4352030314500110000	00070 SWINIMER DR	Industrial	SIGNAGE - HYDRO ONE		08/12/2021	\$12,000					77.50	\$140.00	2021-3890
4352040415173020000	00483 BAY ST	Residential	DECK		08/12/2021	\$9,000			196.00			\$104.00	2021-3891
4352020206113010000	00001 QUINN AVE	Residential	SECONDARY SUITE	1	08/12/2021	\$20,000			914.93			\$352.53	2021-3892
4352010104135000000	00130 ATHERLEY RD	Commercial	FOUNDATION AND UNDERGROUND PLUMBING ONLY		08/12/2021	\$250,000	\$37,294.62	\$2,764.85			5,026.75	\$888.53	2021-3893
4352020205052000000	00385 HONEYSUCKLE DR	Residential	NEW FRONT ENTRANCE WITH		08/13/2021	\$5,000			64.58			\$180.00	2021-3894

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000000	HOMEWOOD AVE		ENTRANCE WITH DECK										
4352030308743000000	00100 BRANT ST W	Residential	REPLACE SHED AND BREEZEWAY		08/17/2021	\$15,000			1,184.03			\$208.00	2021-3895
4352040411032000000	00400 WEST ST N	Residential	CREATE FOURTH UNIT	1	08/17/2021	\$25,000			538.20			\$250.35	2021-3896
4352030314033200000	00055 JULIA CRES	Residential	PATIO ROOF		08/18/2021	\$20,000			452.08			\$104.00	2021-3897
4352010115151000000	00143 OXFORD ST	Residential	PORCH & INTERIOR RENOS		08/19/2021	\$40,000			322.92			\$168.90	2021-3898
4352030301001000000	00025 WEST ST N	Public Utilities	REPAIR ROOF		08/19/2021	\$217,000					4,176.40	\$0.00	2021-3899
4352040401076000000	00011 COLDWATER ST E	Residential	CHANGE OF USE	1	08/19/2021	\$40,000		\$2,056.95	2,731.00			\$738.45	2021-3900
4352040413275050000	00006 MARIPOSA DR	Residential	SUNROOM		08/19/2021	\$30,000			180.00			\$316.00	2021-3901
4352020211010000000	00105 WYANDOTTE ST	Industrial	DEMO STORAGE GARAGE		08/20/2021	\$5,000					703.31	\$104.00	2021-3902
4352040404110000000	00221 CANICE ST	Residential	CHANGE OF USE - 4TH UNIT	1	08/23/2021				753.47			\$104.00	2021-3903
4352040404141000000	00111 JARVIS ST	Residential	LEGALIZE 5TH UNIT	1	08/23/2021					462.85		\$213.00	2021-3904
4352010103325000000	00005 KING ST	Commercial	SIGNAGE - HOME HARDWARE		08/23/2021	\$25,700						\$299.00	2021-3905
4352030314895160000	00110 ATLANTIS DR	Residential	SEMI-INGROUND POOL		08/23/2021	\$12,000			449.93			\$104.00	2021-3906
4352030302020000000	00246 MISSISSAGA ST W	Residential	TRIPLEX	1	08/23/2021	\$24,000			2,305.00			\$365.00	2021-3907
4352020214306000000	00063 CINDY LEE CRES	Residential	FRONT DECK		08/24/2021	\$5,000			80.00			\$104.00	2021-3908
4352020214334000000	00203 WESTMOUNT DR S	Residential	REAR DECK		08/24/2021	\$5,000			120.00			\$104.00	2021-3909
4352030314035970000	03114 MONARCH DR	Residential	DECK		08/25/2021	\$8,000			378.03			\$104.00	2021-3910
4352010117051000000	00508 WEST ST S	Residential	DUPLEX CONVERSION	1	08/25/2021	\$50,000			1,162.50			\$423.95	2021-3911
4352040413184000000	00079 THIRD ST	Residential	IN GROUND POOL FENCE		08/26/2021	\$1,500			1,152.00			\$104.00	2021-3912

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4352040412278 000000	00054 FITTONS RD E	Residential	DUPLEX & ADDITION	1	08/26/2021	\$130,000			1,350.00			\$1,184.15	2021-3913
4352030305083 000000	00079 PENETANG ST	Residential	REPLACE WATER LINE		08/27/2021	\$10,000			86.11			\$104.00	2021-3914
4352030314500 220000	00500 UNIVERSITY AVE	Institutional	INTERIOR RENOS		08/27/2021							\$95.00	2021-3915
4352020210154 000000	00054 ELMER AVE	Residential	CONCRETE SLAB FOR FUTURE PATIO		08/30/2021	\$3,500			384.00			\$104.00	2021-3916
4352020211097 000000	00134 DUNEDIN ST	Residential	GARAGE DETACHED		08/30/2021	\$10,000			455.31			\$115.00	2021-3917
4352030313125 210000	00058 DANCY DR	Residential	UNIT CREATION	1	08/30/2021	\$20,000			999.97			\$369.90	2021-3918
4352040405039 000000	00325 PETER ST N	Residential	TRIPLEX	1	08/31/2021	\$65,000			872.00			\$353.00	2021-3919
TOTALS:				21		\$4,174,336.00	\$166,167.63	\$32,298.85	39,126.38	2,453.53	14,071.01	\$37,724.88	

TOTAL PERMITS ISSUED: 56

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