



CITY OF ORILLIA

REPORT OF THE CHIEF BUILDING OFFICIAL

FOR THE MONTH OF December 2018

	2018		2017	
	This Month	To Date	This Month	To Date
NUMBER OF PERMITS ISSUED:	35	696	25	657
Permits Issued For:				
-Single Family Dwellings	10	253	1	212
-*Multiple Residential Buildings	0	2	0	2
-Buildings Converted For Residential Use	0	2	0	2
-Residential Over Commercial	0	0	0	1
-Accessory Apt within Existing Res. Bldg.	1	54	2	42
-Other	24	385	22	398
NUMBER OF DWELLING UNITS CREATED IN:				
-Single Family Dwellings	10	253	1	212
-*Multiple Residential Buildings	0	78	0	4
-Buildings Converted For Residential Use	0	5	0	2
-Residential Over Commercial	0	0	0	1
-Accessory Apt within Existing Res. Bldg.	1	58	2	42
TOTAL NUMBER OF DWELLING UNITS:	11	394	4	266

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VALUE OF PERMITS ISSUED FOR:		2018	2017
RESIDENTIAL	This Month	\$2,503,600.00	\$1,240,000.00
	To Date	\$99,559,844.00	\$64,330,857.00
COMMERCIAL	This Month	\$273,330.00	\$193,500.00
	To Date	\$14,572,065.00	\$16,020,717.00
INDUSTRIAL	This Month	\$95,000.00	\$0.00
	To Date	\$1,823,500.00	\$576,000.00
INSTITUTIONAL	This Month	\$0.00	\$0.00
	To Date	\$5,953,000.00	\$2,209,500.00
PUBLIC UTILITIES	This Month	\$650,000.00	\$305,000.00
	To Date	\$2,529,000.00	\$458,100.00
TOTAL VALUE OF PERMITS TO DATE:		\$124,437,409.00	\$83,595,174.00
PERMIT FEES TODATE:		\$928,322.36	\$679,977.74
CITY DEVELOPMENT CHARGES TODATE:		\$4,052,176.24	\$2,654,503.77
EDUCATION DEVELOPMENT CHARGES TODATE:		\$635,281.97	\$403,062.93

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



CITY OF ORILLIA - BUILDING PERMITS ISSUED FOR DECEMBER 2018

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.
435204041227 8000000	00054 FITTONS RD E	Residential	REPLACE SEWER LINE		12/03/2018	\$6,000						\$97.00	2018-2252
435201010100 7000000	00027 MISSISSAGA ST E	Commercial	PERMANENT WALL SIGN		12/04/2018	\$3,330						\$120.00	2018-2253
435203030604 9000000	00014 COLDWATER RD	Commercial	WALL SIGN		12/04/2018	\$600						\$97.00	2018-2254
435202021505 0800000	00020 PROGRESS DR	Industrial	NEW GAUGE ROOM		12/06/2018	\$5,000						\$97.00	2018-2255
435202021028 7000000	00167 MEMORIAL AVE	Residential	REPAIR SEWER		12/06/2018	\$9,000						\$97.00	2018-2256
435204040112 6000000	00060 WEST ST N	Residential	REPLACE WINDOW WITH DOOR		12/07/2018	\$2,500						\$97.00	2018-2257
435202021504 5900000	00035 PROGRESS DR	Industrial	BELOW GROUND PLUMBING FOR WASHROOMS		12/10/2018	\$90,000						\$97.00	2018-2258
435203031402 5000000	08000 PROVINCIAL HWY 12	Commercial	PERMANENT WALL SIGN		12/10/2018	\$5,000						\$120.00	2018-2259
435204040200 1000000	00162 MISSISSAGA ST E	Commercial	INSTALL KITCHEN HOOD FAN		12/10/2018	\$10,000					204.51	\$284.00	2018-2260
435201011317 9000000	00440 COUCHICHING PT RD	Residential	INSTALL BACKFLOW PREVENTOR		12/10/2018	\$2,600						\$97.00	2018-2261
435204041516 4370000	00313 LUCY LANE	Residential	NEW SFD TH	1	12/11/2018	\$200,000	\$16,153.00	\$1,759.00	1,498.34			\$2,016.00	2018-2262
435204041516 4350000	00305 LUCY LANE	Residential	NEW SFD TH	1	12/11/2018	\$222,000	\$16,153.00	\$1,759.00	1,643.65			\$1,845.00	2018-2263
435204041516 4360000	00309 LUCY LANE	Residential	NEW SFD TH	1	12/11/2018	\$220,000	\$16,153.00	\$1,759.00	1,643.65			\$1,845.00	2018-2264
435204041516 2900000	00301 LUCY LANE	Residential	NEW SFD TH	1	12/11/2018	\$200,000	\$16,153.00	\$1,759.00	1,498.34			\$2,016.00	2018-2265

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435203030516 1000000	00151 BRANT ST W	Residential	ADD 4TH UNIT	1	12/11/2018	\$25,000			566.18			\$256.00	2018-2266
435201011632 9000000	00159 HEYDEN AVE	Residential	RE-FACE DECK		12/11/2018	\$48,000						\$97.00	2018-2267
435204040101 1000000	00038 MISSISSAGA ST E	Commercial	WALL SIGN		12/11/2018	\$2,100						\$267.00	2018-2268
435201010100 7000000	00027 MISSISSAGA ST E	Commercial	PERMANENT WALL SIGN		12/11/2018	\$3,300						\$100.00	2018-2269
435203030902 9000000	00201 WOODSIDE DR	Commercial	ALTERATION TO CHANGE ROOMS		12/13/2018	\$20,000					526.03	\$124.00	2018-2270
435204041516 4140000	00132 LILY DR	Residential	EXTEND DECK		12/12/2018	\$4,000			100.10			\$97.00	2018-2271
435204040217 8000000	00002 FRONT ST N	Commercial	WATER MAIN REPAIR		12/13/2018	\$10,000						\$97.00	2018-2272
435203030902 9000000	00201 WOODSIDE DR	Commercial	RESTAURANT ALTERATIONS		12/13/2018	\$150,000						\$1,539.00	2018-2273
435201010506 8000000	00327 BREWERY LANE	Residential	KITCHEN RENO		12/13/2018	\$20,000			367.91			\$135.00	2018-2274
435203030411 9000000	00274 HARVEY ST	Residential	NEW SFD	1	12/14/2018	\$250,000	\$2,851.09		1,485.42			\$2,087.00	2018-2275
435201010110 1000000	00035 COLBORNE ST E	Commercial	FIRE ALARM UPGRADE		12/14/2018	\$59,000						\$624.00	2018-2276
435202020508 5720000	00002 CHESTNUT PL	Residential	FINISH BASEMENT		12/17/2018	\$26,000			470.38			\$168.00	2018-2277
435203031403 7110000	00089 ISABELLA DR 01	Residential	NEW SFD TH (1 UNIT)	1	12/18/2018	\$307,000	\$16,153.00	\$1,759.00	2,243.20			\$2,859.00	2018-2278
435203031403 7120000	00091 ISABELLA DR 02	Residential	NEW SFD TH (1 UNIT)	1	12/18/2018	\$135,000	\$16,153.00	\$1,759.00	1,837.40			\$1,665.00	2018-2279
435203031403 7130000	00093 ISABELLA DR 03	Residential	NEW SFD TH (1 UNIT)	1	12/18/2018	\$135,000	\$16,153.00	\$1,759.00	1,857.85			\$1,840.00	2018-2280
435203031403 7140000	00095 ISABELLA DR 04	Residential	NEW SFD TH (1 UNIT)	1	12/18/2018	\$133,500	\$16,153.00	\$1,759.00	1,146.36			\$1,651.00	2018-2281
435203031403 7150000	00097 ISABELLA DR 05	Residential	NEW SFD TH (1 UNIT)	1	12/18/2018	\$148,000	\$16,153.00	\$1,759.00	1,250.77			\$1,766.00	2018-2282

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435202021224 0000000	00300 MEMORIAL AVE	Commercial	3 PERMANENT WALL SIGNS		12/18/2018	\$10,000						\$105.00	2018-2283
435201011639 9000000	00367 VICTORIA CRES	Residential	RENOVATIONS & ADDITION		12/19/2018	\$400,000			1,991.32			\$798.00	2018-2284
435203030100 1000000	00025 WEST ST N	Public Utilities	INTERIOR RENOVATIONS		12/19/2018	\$650,000					4,090.29	\$0.00	2018-2285
435203030501 9000000	00202 NOTTAWASAGA ST	Residential	NEW ROOF		12/21/2018	\$10,000			363.82			\$97.00	2018-2286
TOTALS:				11		\$3,521,930.00	\$148,228.09	\$15,831.00	19,964.69		4,820.83	\$25,297.00	35
												TOTAL PERMITS ISSUED:	35