



# CITY OF ORILLIA

## REPORT OF THE CHIEF BUILDING OFFICIAL

### FOR THE MONTH OF March 2018

	2018		2017	
	This Month	To Date	This Month	To Date
<b>NUMBER OF PERMITS ISSUED:</b>	<b>41</b>	<b>156</b>	<b>72</b>	<b>160</b>
<b>Permits Issued For:</b>				
-Single Family Dwellings	6	75	45	96
-*Multiple Residential Buildings	0	0	1	1
-Buildings Converted For Residential Use	0	0	0	0
-Residential Over Commercial	0	0	0	0
-Accessory Apt within Existing Res. Bldg.	4	14	7	10
-Other	31	67	19	53
<b>NUMBER OF DWELLING UNITS CREATED IN:</b>				
-Single Family Dwellings	6	75	45	96
-*Multiple Residential Buildings	0	0	2	2
-Buildings Converted For Residential Use	0	0	0	0
-Residential Over Commercial	0	0	0	0
-Accessory Apt within Existing Res. Bldg.	4	14	7	10
<b>TOTAL NUMBER OF DWELLING UNITS:</b>	<b>10</b>	<b>89</b>	<b>54</b>	<b>108</b>

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<b>VALUE OF PERMITS ISSUED FOR:</b>		<b>2018</b>	<b>2017</b>
<b>RESIDENTIAL</b>	This Month	\$2,123,844.00	\$10,720,100.00
	To Date	\$21,213,244.00	\$25,520,900.00
<b>COMMERCIAL</b>	This Month	\$30,600.00	\$3,175,950.00
	To Date	\$905,800.00	\$6,615,640.00
<b>INDUSTRIAL</b>	This Month	\$64,000.00	\$35,000.00
	To Date	\$64,000.00	\$35,000.00
<b>INSTITUTIONAL</b>	This Month	\$425,000.00	\$5,000.00
	To Date	\$425,000.00	\$856,000.00
<b>PUBLIC UTILITIES</b>	This Month	\$0.00	\$58,000.00
	To Date	\$0.00	\$58,000.00
<b>TOTAL VALUE OF PERMITS TO DATE:</b>		<b>\$22,608,044.00</b>	<b>\$33,085,540.00</b>
<b>PERMIT FEES TODATE:</b>		<b>\$195,193.82</b>	<b>\$265,396.21</b>
<b>CITY DEVELOPMENT CHARGES TODATE:</b>		<b>\$960,395.55</b>	<b>\$888,833.75</b>
<b>EDUCATION DEVELOPMENT CHARGES TODATE:</b>		<b>\$131,925.00</b>	<b>\$168,996.75</b>

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



## CITY OF ORILLIA - BUILDING PERMITS ISSUED FOR MARCH 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.
4352030312331000000	00034 SOUTH ST	Residential	SFD TO DUPLEX CHANGE OF USE (1UNIT)	1	03/01/2018	\$40,000			878.00			\$310.00	2018-1705
4352020215045000000	00777 MEMORIAL AVE	Residential	FIRE ALARM UPGRADE		03/01/2018	\$62,994						\$646.00	2018-1706
4352010101242000000	00065 MATCHEDASH ST S	Residential	CONVERT DUPLEX TO SFD REAR ADDITION		03/01/2018	\$350,000			2,078.00			\$1,198.00	2018-1707
4352020214247000000	00381 BIRCH ST	Institutional	ACCESSABILITY UPGRADES TO WASHROOMS		03/02/2018	\$400,000					57,220.95	\$705.00	2018-1708
4352030306094070000	00044 PENETANG ST	Residential	FINISH BASEMENT		03/29/2018	\$10,000			348.50			\$232.00	2018-1709
4352020206099000000	00644 MISSISSAGA ST W	Residential	BACKFLOW PREVENTOR		03/06/2018							\$40.00	2018-1710
4352010102133000000	00074 MATCHEDASH ST S	Residential	SFD TO DUPLEX (1UNIT)	1	03/05/2018	\$88,000			942.20			\$326.00	2018-1711
4352040401092000000	00050 COLDWATER ST	Institutional	SOLAR PANELS CHURCH		03/06/2018	\$25,000						\$380.00	2018-1712
4352010101142000000	00018 ELGIN ST	Residential	PLUMBING		03/06/2018	\$2,000						\$54.00	2018-1713
4352010102002000000	00163 MISSISSAGA ST E 163-165	Commercial	WALL SIGN HAROLD & FERNE		03/07/2018	\$100						\$97.00	2018-1714
4352010114601000000	00316 RODGER RD	Residential	CONSTRUCT GARAGE DETACHED 30' X 20'		03/08/2018	\$20,000						\$212.00	2018-1715
4352040402075000000	00200 CANICE ST	Residential	EXTERIOR ROOF RENOVATION		03/08/2018	\$5,000						\$97.00	2018-1716
4352010101016000000	00045 MISSISSAGA ST E	Residential	NEW FIRE HORNS HEAT DETECTOR & FIRE PANEL		03/09/2018	\$9,000						\$97.00	2018-1717
4352040415163520000	00198 LUCY LANE	Residential	ATTACHED DECK 16' X 10'		03/09/2018	\$4,000						\$97.00	2018-1718
4352010102013010000	00211 MISSISSAGA ST E	Commercial	ROOF REPAIRS DUE TO FIRE		03/09/2018	\$10,000						\$97.00	2018-1719

4352020201067000000	00040 COLBORNE ST W	Commercial	MODIFY EXISTING CANOPY HEIGHT		03/13/2018	\$20,000			\$210.00	2018-1720
4352030302080000000	00215 JOHN ST	Residential	SEWER LINE REPLACEMENT		03/13/2018	\$3,000			\$97.00	2018-1721
4352040413288040000	00046 GOLDIE DR	Residential	PARTIAL DEMOLITION		03/14/2018	\$10,000			\$97.00	2018-1722
4352010109177000000	00096 SIMCOE ST	Residential	ATTACHED CARPORT ADDITION		03/15/2018	\$20,000			\$106.00	2018-1723
0000000000000000000	VOID VOID		VOID		03/16/2018	\$0			\$0.00	2018-1724
4352010109065000000	00386 HIGH ST	Residential	INTERIOR RENOVATIONS & PLUMBING		03/16/2018	\$7,000			\$297.00	2018-1725
4352030305132000000	00141 PATRICK ST	Residential	POOL FENCE		03/16/2018	\$5,000			\$97.00	2018-1726
4352040415163770000	00060 LILY DR	Residential	PARTIAL BASEMENT FINISHING		03/19/2018	\$3,000			\$160.00	2018-1727
4352040406009000000	00250 MATCHEDASH ST N	Residential	INT.WALL REMOVAL DORMER & DECK		03/22/2018	\$40,000	784.69		\$300.00	2018-1728
4352030314893500000	00026 PEARL DR	Residential	ABOVE GROUND POOL		03/21/2018	\$10,000			\$97.00	2018-1729
4352040407182000000	00201 NORTH ST E	Residential	FINISH BASEMENT		03/23/2018	\$0			\$192.15	2018-1730
4352030314893820000	00090 PEARL DR	Residential	ROOF SOLAR		03/26/2018	\$19,200			\$220.00	2018-1731
4352030307276000000	00078 BRANT ST W	Residential	ROOF SOLAR		03/26/2018	\$19,200			\$220.00	2018-1732
4352020213007000000	00285 MEMORIAL AVE	Commercial	TRUSS REPAIR BOWLING ALLEY		03/27/2018	\$500			\$97.00	2018-1733
4352010102179000000	00060 FRONT ST S	Residential	5 PLEX TO 6 PLEX (1 UNIT)	1	03/27/2018	\$25,000	25.40		\$181.00	2018-1734
4352030314027760000	00040 VANESSA DR	Residential	UNIT CREATION (1 UNIT) BASEMENT	1	03/27/2018	\$20,000	792.22		\$288.00	2018-1735
4352020212089000000	00018 KITCHENER ST	Industrial	NEW BUILDING 40' X 40'		03/27/2018	\$64,000		1,600.00	\$688.00	2018-1736
4352010113474000000	00413 DALE DR	Residential	SHORE WALL STABILIZATION		03/28/2018	\$15,000			\$95.00	2018-1737
4352040404018000000	00235 LACLIE ST	Residential	SFD ADDITION		03/29/2018	\$13,450	268.02		\$270.00	2018-1738
4352010114630000000	00371 COLLINS DR	Residential	TWO DECKS		03/29/2018	\$6,000	488.68		\$194.00	2018-1739
4352010106096000000	00228 JAMES ST E 21	Residential	SFD (1UNIT)	1	03/29/2018	\$268,000	\$1,759.00	1,998.86	\$2,592.00	2018-1740
4352010106096000000	00228 JAMES ST E 22	Residential	SFD (1 UNIT)	1	03/29/2018	\$202,000	\$1,759.00	1,504.79	\$2,053.00	2018-1741

4352010106096000000	00228 JAMES ST E 23	Residential	SFD (1 UNIT)	1	03/29/2018	\$209,000		\$1,759.00	1,557.54	\$2,111.00	2018-1742
4352010106096000000	00228 JAMES ST E 24	Residential	SFD (1 UNIT)	1	03/29/2018	\$218,000		\$1,759.00	1,623.20	\$2,183.00	2018-1743
4352010106096000000	00228 JAMES ST E 25	Residential	SFD (1 UNIT)	1	03/29/2018	\$218,000		\$1,759.00	1,623.20	\$2,183.00	2018-1744
4352010106096000000	00228 JAMES ST E 26	Residential	SFD (1 UNIT)	1	03/29/2018	\$202,000	\$6,918.00	\$1,759.00	1,504.79	\$2,053.00	2018-1745
<b>TOTALS:</b>				<b>10</b>		<b>\$2,643,444.00</b>	<b>\$6,918.00</b>	<b>\$10,554.00</b>	<b>16,418.09</b>	<b>58,820.95</b>	<b>\$21,669.15</b>
										<b>TOTAL PERMITS ISSUED:</b>	<b>41</b>