



# CITY OF ORILLIA

## REPORT OF THE CHIEF BUILDING OFFICIAL

### FOR THE MONTH OF November 2021

	2021		2020	
	This Month	To Date	This Month	To Date
<b>NUMBER OF PERMITS ISSUED:</b>	<b>51</b>	<b>626</b>	<b>55</b>	<b>518</b>
<b>Permits Issued For:</b>				
-Single Family Dwellings	6	159	7	114
-*Multiple Residential Buildings	2	23	4	15
-Buildings Converted For Residential Use	0	6	0	2
-Residential Over Commercial	1	6	0	0
-Accessory Apt within Existing Res. Bldg.	5	49	8	59
-Other	37	383	36	328
<b>NUMBER OF DWELLING UNITS CREATED IN:</b>				
-Single Family Dwellings	6	157	7	114
-*Multiple Residential Buildings	4	56	167	207
-Buildings Converted For Residential Use	0	10	0	2
-Residential Over Commercial	0	2	0	0
-Accessory Apt within Existing Res. Bldg.	5	51	8	59
<b>TOTAL NUMBER OF DWELLING UNITS:</b>	<b>15</b>	<b>276</b>	<b>182</b>	<b>384</b>
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<b>VALUE OF PERMITS ISSUED FOR:</b>		<b>2021</b>	<b>2020</b>	
<b>RESIDENTIAL</b>	This Month	\$3,661,125.00	\$29,172,000.00	
	To Date	\$63,050,185.00	\$68,380,400.00	
<b>COMMERCIAL</b>	This Month	\$288,660.00	\$494,300.00	
	To Date	\$7,759,410.00	\$9,086,995.00	
<b>INDUSTRIAL</b>	This Month	\$60,000.00	\$20,000.00	
	To Date	\$582,500.00	\$3,240,000.00	
<b>INSTITUTIONAL</b>	This Month	\$5,000.00	\$1,050,000.00	
	To Date	\$20,309,200.00	\$7,544,300.00	
<b>PUBLIC UTILITIES</b>	This Month	\$2,300.00	\$0.00	
	To Date	\$4,809,800.00	\$377,500.00	
<b>TOTAL VALUE OF PERMITS TO DATE:</b>		<b>\$96,511,095.00</b>	<b>\$88,629,195.00</b>	
<b>PERMIT FEES TODATE:</b>		<b>\$622,565.08</b>	<b>\$660,343.46</b>	
<b>CITY DEVELOPMENT CHARGES TODATE:</b>		<b>\$2,954,558.37</b>	<b>\$2,334,447.50</b>	
<b>EDUCATION DEVELOPMENT CHARGES TODATE:</b>		<b>\$669,610.58</b>	<b>\$839,748.65</b>	

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



## CITY OF ORILLIA - BUILDING PERMITS ISSUED FOR NOVEMBER 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.
4352040414006 000000	00454 LACLIE ST	Residential	2 RESIDENTIAL UNITS	2	11/03/2021	\$60,000	\$4,544.91	\$3,528.28		1,441.18		\$545.55	2021-4044
4352020212314 000000	00159 BARRIE RD	Residential	NEW ENTRY DOOR AND FIRE CODE RETROFIT		11/03/2021	\$1,000			4.00			\$104.00	2021-4045
4352030314035 420000	03069 MONARCH DR	Residential	FINISH BASEMENT		11/03/2021	\$30,000			1,732.99			\$400.35	2021-4046
4352040413024 030000	00007 MURRAY ST	Residential	CARPORT		11/04/2021	\$25,000			432.00			\$115.00	2021-4047
4352040406087 000000	00316 ST. JEAN ST	Residential	REPLACE DRAIN TO SEWER LINE		11/04/2021	\$7,000						\$104.00	2021-4048
4352030310024 140000	00264 COLLEGIATE DR	Residential	INSTALL HAND RAILS ON DECK STAIRCASE		11/04/2021	\$80			32.29			\$208.00	2021-4049
4352030302105 000000	00240 JOHN ST	Residential	DUPLEX	1	11/05/2021	\$50,000			1,971.00			\$1,100.70	2021-4050
4352040402107 000000	00110 TECUMSETH ST	Residential	RENOVATION		11/09/2021	\$100,000			1,360.00			\$487.00	2021-4051
4352020209050 000000	00028 LAKEVIEW AVE	Residential	REMOVE WINDOW AND INSTALL DOOR		11/09/2021	\$2,500						\$104.00	2021-4052
4352040401016 000000	00052 MISSISSAGA ST E	Commercial	CHANGE OF USE: FROM GROUP D (DENTAL OFFICE) TO GROUP E (RETAIL)		11/09/2021	\$20,000					674.90	\$162.00	2021-4053
4352030305102 000000	00165 BRANT ST W	Residential	INTERIOR RENOVATIONS		11/10/2021	\$75,000						\$268.25	2021-4054
4352030302123 000000	00191 NOTTAWASAGA ST	Residential	BACKFLOW PREVENTION INSTALL & REPLACE WATER LINE		11/10/2021	\$4,000						\$104.00	2021-4055
4352030302123 000000	00191 NOTTAWASAGA ST	Residential	DEMOLISH OLD BARN		11/10/2021	\$2,500			224.00			\$104.00	2021-4056
4352040404138 000000	00101 JARVIS ST	Residential	GARAGE ADDITION		11/12/2021	\$30,000			405.05			\$188.00	2021-4057

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4352030314035420000	03069 MONARCH DR	Residential	DECK		11/12/2021	\$12,000			39.29			\$208.00	2021-4058
4352030314024110000	00247 DIANA DR	Residential	INTERIOR RENOVATIONS		11/15/2021	\$1,200			189.44			\$102.00	2021-4059
4352020201065000000	00044 COLBORNE ST W B	Residential	INSTALLING MASONRY VENNER LINTELS		11/15/2021	\$1,500			53.82			\$104.00	2021-4060
4352030314010180000	00020 DIANA DR 5	Commercial	SIGNAGE		11/15/2021	\$11,930						\$139.40	2021-4061
4352030314010180000	00020 DIANA DR 5	Commercial	SIGNAGE		11/15/2021	\$11,930						\$139.40	2021-4062
4352040413187000000	00087 THIRD ST	Residential	RENOVATION - REMOVE WALL		11/15/2021	\$1,500			193.75			\$104.00	2021-4063
43520101022290222988	00021 MATCHEDASH ST S	Residential	INSTALL MAGNETIC DOOR LOCKS		11/16/2021	\$14,000						\$624.00	2021-4064
0000000000000000000	03031 SIERRA DR 64	Residential	NEW SFD	1	11/17/2021	\$289,481	\$19,686.19	\$3,983.00	2,113.00			\$3,529.15	2021-4065
0000000000000000000	03037 SIERRA DR 61	Residential	NEW SFD	1	11/17/2021	\$428,399	\$19,686.19	\$3,983.00	3,127.00			\$4,725.70	2021-4066
0000000000000000000	03017 SIERRA DR 71	Residential	NEW SFD	1	11/17/2021	\$361,269	\$19,686.19	\$3,983.00	2,637.00			\$4,084.50	2021-4067
0000000000000000000	03035 SIERRA DR 62	Residential	NEW SFD	1	11/17/2021	\$289,481	\$19,686.19	\$3,983.00	2,113.00			\$3,529.15	2021-4068
0000000000000000000	03029 SIERRA DR 65	Residential	NEW SFD	1	11/17/2021	\$374,010	\$19,686.19	\$3,983.00	2,730.00			\$4,142.15	2021-4069
4352020205027040000	00019 LOUISE LN	Residential	UNIT CREATION	1	11/17/2021	\$40,000			836.00			\$465.35	2021-4070
4352010103298000000	00105 MATCHEDASH ST S	Residential	DEMOLITION OF ACCESSORY BUILDING		11/17/2021	\$16,355			384.27			\$104.00	2021-4071
4352040407071000000	00307 BAY ST	Residential	SECOND FLOOR ADDITION		11/18/2021	\$75,000			807.00			\$1,024.70	2021-4072
4352030304047000000	00236 NOTTAWASAGA ST	Residential	DEMOLITION DETACHED GARAGE		11/19/2021	\$5,000			520.00			\$104.00	2021-4093
4352040401001000000	00002 MISSISSAGA ST E	Commercial	SIGNAGE - REJUVENATION MASSAGE		11/19/2021	\$1,300						\$104.00	2021-4074

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4352030314035 540000	03093 MONARCH DR	Residential	THERAPY DECK		11/22/2021	\$14,750						\$104.00	2021-4075
4352030303110 000000	00279 JOHN ST	Residential	REPLACE SEWER LATERAL AND WATER LINE		11/19/2021	\$12,000						\$104.00	2021-4076
4352020208152 000000	00016 WALKER AVE	Residential	REPLACE SEWER LATERAL		11/19/2021	\$6,600						\$104.00	2021-4077
4352010105094 000000	00050 MUSEUM DR	Public Utilities	TEMPORARY STRUCTURE - TENT		11/19/2021	\$2,300					2,400.35	\$104.00	2021-4078
4352030305102 000000	00165 BRANT ST W	Residential	REMOVE CARPORT AND REBUILD DECK		11/22/2021	\$8,000						\$208.00	2021-4079
4352020203093 000000	00170 COLBORNE ST W	Residential	INTERIOR RENOVATIONS		11/23/2021	\$83,500					303.65	\$328.00	2021-4080
4352030310238 000000	00143 FITTONS RD W	Residential	REMOVE AND REPLACE DECK		11/24/2021	\$9,000			376.74			\$104.00	2021-4081
4352030313050 000000	00014 ALEXANDER RD	Residential	CREATION OF UNIT	1	11/24/2021	\$40,000			754.00			\$307.35	2021-4082
4352030310240 200000	00125 FITTONS RD W	Residential	REPAIR WATER PIPING		11/24/2021	\$30,000						\$348.60	2021-4083
4352040413433 020000	00026 GRACE AVE	Residential	DUPLEX	2	11/25/2021	\$800,000	\$19,686.13	\$3,983.00		3,022.94		\$7,282.40	2021-4084
4352030314038 740000	00087 ATLANTIS DR	Residential	SECOND SUITE	1	11/25/2021	\$75,000			1,092.00			\$428.15	2021-4085
4352010104135 000000	00130 ATHERLEY RD 2	Commercial	TENANT FIT-UP - SUBWAY		11/25/2021	\$150,000					467.00	\$372.27	2021-4086
4352010109115 000000	00450 WEST ST S	Commercial	NEW FIRE ALARM SYSTEM AND ANNUNCIATOR		11/25/2021	\$3,500						\$104.00	2021-4087
4352030301036 010000	00146 MISSISSAGA ST W	Institutional	SIGNAGE - OSMH		11/26/2021	\$5,000						\$104.00	2021-4088
4352010108240 000000	00300 WEST ST S	Industrial	NEW DUST COLLECTOR UNIT		11/26/2021	\$60,000						\$104.00	2021-4089
4352030313049 000000	00016 ALEXANDER RD	Residential	ATTACHED GARAGE - FIX FOOTINGS & INSTALL WINDOWS		11/26/2021	\$8,000						\$104.00	2021-4090
4352010101102 000000	00049 COLBORNE ST	Commercial	CHANGE OF USE FROM CLASS E TO		11/26/2021	\$90,000					1,259.38	\$418.38	2021-4091

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	W		D										
4352020214278 000000	00004 JAMESON ST	Residential	NEW SFD	1	11/29/2021	\$230,000			855.00			\$1,532.00	2021-4092
4352010117183 090000	00115 MAPLE LEAF AVE	Residential	SECONDARY UNIT	1	11/29/2021	\$40,000			1,584.00			\$553.25	2021-4093
4352040415164 650000	00341 LUCY LN	Residential	REAR DECK		11/30/2021	\$8,000			180.00			\$104.00	2021-4094
<b>TOTALS:</b>				<b>15</b>		<b>\$4,017,085.00</b>	<b>\$122,661.99</b>	<b>\$27,426.28</b>	<b>26,746.64</b>	<b>4,464.12</b>	<b>5,105.28</b>	<b>\$40,046.75</b>	
												<b>TOTAL PERMITS ISSUED:</b>	<b>51</b>