



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

	2019		2018	
	This Month	To Date	This Month	To Date
NUMBER OF PERMITS ISSUED:	85	547	57	621
Permits Issued For:				
-Single Family Dwellings	5	127	4	237
-*Multiple Residential Buildings	1	5	0	2
-Buildings Converted For Residential Use	1	3	1	2
-Residential Over Commercial	0	0	0	0
-Accessory Apt within Existing Res. Bldg.	3	40	6	43
-Other	75	370	46	337
NUMBER OF DWELLING UNITS CREATED IN:				
-Single Family Dwellings	5	126	4	237
-*Multiple Residential Buildings	1	6	0	78
-Buildings Converted For Residential Use	6	6	5	2
-Residential Over Commercial	0	0	0	0
-Accessory Apt within Existing Res. Bldg.	3	40	6	43
TOTAL NUMBER OF DWELLING UNITS:	15	181	15	366

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VALUE OF PERMITS ISSUED FOR:		2019	2018
RESIDENTIAL	This Month	\$12,503,000.00	\$2,643,000.00
	To Date	\$47,431,520.00	\$94,549,694.00
COMMERCIAL	This Month	\$88,831,100.00	\$3,795,400.00
	To Date	\$107,075,900.00	\$13,730,060.00
INDUSTRIAL	This Month	\$325,000.00	\$110,000.00
	To Date	\$6,237,000.00	\$1,663,500.00
INSTITUTIONAL	This Month	\$303,000.00	\$10,000.00
	To Date	\$20,330,600.00	\$5,953,000.00
PUBLIC UTILITIES	This Month	\$595,000.00	\$7,000.00
	To Date	\$2,299,000.00	\$1,879,000.00
TOTAL VALUE OF PERMITS TO DATE:		\$183,374,020.00	\$117,775,254.00
PERMIT FEES TODATE:		\$742,888.36	\$874,748.36
CITY DEVELOPMENT CHARGES TODATE:		\$2,782,560.52	\$3,785,755.36
EDUCATION DEVELOPMENT CHARGES TODATE:		\$464,067.28	\$608,052.85

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



CITY OF ORILLIA - BUILDING PERMITS ISSUED FOR OCTOBER 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.
435203031403 8080000	00098 ISABELLA DR 98	Residential	FINISH BASEMENT		10/01/2019	\$15,000			713.65			\$185.00	2019-2749
435203031403 7160000	00099 ISABELLA DR 6	Residential	FINISH BASEMENT		10/01/2019	\$15,000			670.91			\$175.00	2019-2750
435203031403 7200000	00107 ISABELLA DR 10	Residential	FINISH BASEMENT		10/01/2019	\$15,000			699.65			\$182.00	2019-2751
435203031403 8020000	00110 ISABELLA DR 92	Residential	FINISH BASEMENT		10/01/2019	\$15,000			713.65			\$185.00	2019-2752
435203031403 7980000	00118 ISABELLA DR 91	Residential	FINISH BASEMENT		10/01/2019	\$15,000			713.65			\$185.00	2019-2753
435203031403 7960000	00122 ISABELLA DR 86	Residential	FINISH BASEMENT		10/01/2019	\$15,000			713.65			\$185.00	2019-2754
435203031403 7290000	00125 ISABELLA DR 19	Residential	FINISH BASEMENT		10/01/2019	\$15,000			699.65			\$182.00	2019-2755
435203031403 7320000	00131 ISABELLA DR 22	Residential	FINISH BASEMENT		10/01/2019	\$15,000			699.65			\$182.00	2019-2756
435203031403 7880000	00174 ISABELLA DR 78	Residential	FINISH BASEMENT		10/01/2019	\$15,000			839.59			\$182.00	2019-2757
435202020101 2000000	00027 MISSISSAGA ST W	Residential	CREATE 6 UNITS + RESTAURANT	6	10/01/2019	\$650,000	\$21,767.56	\$10,815.50		11,084.67		\$2,870.00	2019-2758
435201010100 1000000	00001 MISSISSAGA ST E	Commercial	INTERIOR RENOVATION		10/01/2019	\$30,000					2,927.78	\$700.00	2019-2759
435201011001 4000000	00398 GILL ST	Residential	PLUMBING		10/01/2019	\$13,000						\$99.00	2019-2760
435201011717 2000000	00149 SHANNON ST	Residential	ADDITION, DECK		10/02/2019	\$40,000			827.85			\$445.00	2019-2761
435203031401 0370000	00082 DIANA DR	Residential	CREATE SECOND UNIT	1	10/02/2019	\$22,000				682.00		\$269.50	2019-2762
435203031301 2000000	00451 WEST ST N	Residential	REAR DECKS (15)		10/02/2019	\$64,000				750.00		\$704.00	2019-2763

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435202020505 9000000	00399 HOMEWOOD AVE	Residential	PLUMBING		10/02/2019	\$8,400			107.64			\$99.00	2019-2764
435204040617 5000000	00144 CEDAR ST	Residential	PLUMBING		10/02/2019	\$3,800			21.53			\$99.00	2019-2765
435201011711 6000000	00067 OLIVE CRES	Residential	DETACHED GARAGE		10/02/2019	\$35,000			512.00			\$108.00	2019-2766
435202020919 3040000	00349 GRENVILLE AVE	Residential	NEW BASEMENT ENTRANCE		10/03/2019	\$10,000			1,076.39			\$99.00	2019-2767
435203031402 2580000	03059 ORION BLVD	Residential	FINISH BASEMENT		10/04/2019	\$35,000			699.65			\$182.00	2019-2768
435204040101 6000000	00056 MISSISSAGA ST E	Commercial	SIGNAGE - SCOTIABANK		10/04/2019	\$5,000						\$160.00	2019-2769
435202020411 2000000	00342 LINWOOD AVE	Residential	LEGALIZE SECOND UNIT	1	10/07/2019	\$1,000				686.00		\$99.00	2019-2770
435203031403 5860000	03136 MONARCH DR 66	Residential	FINISH BASEMENT		10/08/2019	\$20,000			898.79			\$234.00	2019-2771
435203031403 5850000	03138 MONARCH DR 65	Residential	FINISH BASEMENT		10/08/2019	\$20,000			1,002.12			\$261.00	2019-2772
435203031403 5810000	03146 MONARCH DR 61	Residential	FINISH BASEMENT		10/08/2019	\$20,000			898.79			\$234.00	2019-2773
435203031403 8040000	00106 ISABELLA DR 94	Residential	FINISH BASEMENT		10/08/2019	\$15,000			679.20			\$177.00	2019-2774
435203031403 7980000	00118 ISABELLA DR 88	Residential	FINISH BASEMENT		10/08/2019	\$15,000			679.20			\$177.00	2019-2775
435203031403 7930000	00128 ISABELLA DR 83	Residential	FINISH BASEMENT		10/08/2019	\$15,000			679.20			\$177.00	2019-2776
435203031403 7920000	00130 ISABELLA DR 82	Residential	FINISH BASEMENT		10/08/2019	\$15,000			679.20			\$177.00	2019-2777
435203031403 7860000	00178 ISABELLA DR 76	Residential	FINISH BASEMENT		10/08/2019	\$15,000			699.65			\$182.00	2019-2778
435201010600 8000000	00296 MOFFAT ST	Residential	REPLACE WATER MAIN		10/08/2019	\$7,000			107.64			\$99.00	2019-2779
435203031302 0000000	00465 WEST ST	Commercial	ENCLOSE EXISTING SPACE		10/08/2019	\$20,000	\$1,363.68	\$97.15			194.29	\$99.00	2019-2780

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0000000	N		EXISTING SPACE										
435203031402 3680000	00155 DIANA DR 83	Residential	REAR DECK		10/08/2019	\$2,000			32.00			\$99.00	2019-2781
435203031402 3790000	00181 DIANA DR 94	Residential	REAR DECK		10/08/2019	\$2,000			32.00			\$99.00	2019-2782
435203031402 3730000	00169 DIANA DR 88	Residential	REAR DECK		10/08/2019	\$2,000			32.00			\$99.00	2019-2783
435202020610 1000000	00636 MISSISSAGA ST W	Residential	PLUMBING		10/08/2019	\$7,000						\$99.00	2019-2784
435204041516 2930000	00186 LUCY LANE	Residential	DECK		10/09/2019	\$6,500			230.35			\$99.00	2019-2785
435204041223 1000000	00455 LACLIE ST	Institutional	PORTABLE CLASSROOM		10/09/2019	\$5,000					775.00	\$99.00	2019-2786
435202021222 9000000	00324 MEMORIAL AVE	Commercial	EXTERIOR RENOVATIONS		10/09/2019	\$15,000						\$165.00	2019-2787
435204040618 8000000	00086 CEDAR ST	Residential	INSTALL FIRE ALARM PANEL		10/08/2019	\$8,000						\$99.00	2019-2788
435202021201 5050000	00255 WEST ST S	Public Utilities	GROUND SIGN		10/10/2019	\$80,000						\$99.00	2019-2789
435203030100 1000000	00025 WEST ST N	Public Utilities	INSTALL AUDIO BRACKETS		10/10/2019	\$15,000						\$165.00	2019-2790
435203030305 5000000	00291 MARY ST	Residential	REPLACE WATER LINE		10/10/2019	\$1,000						\$99.00	2019-2791
435203030413 2000000	00320 HARVEY ST	Residential	LEGALIZE THIRD UNIT	1	10/11/2019	\$300				345.52		\$140.00	2019-2792
435203030211 0000000	00241 NOTTAWASAGA ST	Residential	REPLACE WATER LINE		10/11/2019	\$1,000						\$99.00	2019-2793
435201010112 4000000	00064 ELGIN ST	Residential	DEMOLISH DUPLEX		10/11/2019	\$10,000						\$99.00	2019-2794
435201010112 3000000	00066 ELGIN ST	Residential	DEMOLISH DUPLEX		10/11/2019	\$10,000						\$99.00	2019-2795
435201010111 9000000	00070 ELGIN ST	Residential	DEMOLISH DUPLEX		10/11/2019	\$10,000						\$99.00	2019-2796
435201010111 8000000	00074 ELGIN ST	Residential	DEMOLISH DUPLEX		10/11/2019	\$10,000						\$99.00	2019-2797
435201010112 2000000	00068 ELGIN ST	Residential	DEMOLISH SFD		10/11/2019	\$10,000						\$99.00	2019-2798

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435204041500 0000000	00322 LUCY LANE 10	Residential	NEW TOWNHOME (1 UNIT)	1	10/16/2019	\$176,000	\$16,992.94	\$2,359.00	1,311.00			\$1,847.10	2019-2799
435204041500 0000000	00326 LUCY LANE 11	Residential	NEW TOWNHOME (1 UNIT)	1	10/16/2019	\$176,000	\$16,992.94	\$2,359.00	1,311.00			\$1,847.10	2019-2800
435204041500 0000000	00330 LUCY LANE 12	Residential	NEW TOWNHOME (1 UNIT)	1	10/16/2019	\$176,000	\$16,992.94	\$2,359.00	1,311.00			\$1,847.10	2019-2801
435204041500 0000000	00334 LUCY LANE 13	Residential	NEW TOWNHOME (1 UNIT)	1	10/16/2019	\$176,000	\$16,992.94	\$2,359.00	1,311.00			\$1,847.10	2019-2802
435204041500 0000000	00338 LUCY LANE 14	Residential	NEW TOWNHOME (1 UNIT)	1	10/16/2019	\$176,000	\$16,992.94	\$2,359.00	1,311.00			\$1,847.10	2019-2803
435203031401 0000000	00600 HARVIE SETTLEMENT RD (20 DIANA DR)	Commercial	INTERIOR FIT-UP - DENTAL OFFICE		10/15/2019	\$600,000	\$4,291.24	\$305.70			3,509.03	\$1,175.60	2019-2804
435203031402 2580000	03059 ORION BLVD	Residential	DECK		10/16/2019	\$10,000			189.88			\$99.00	2019-2805
435204040221 3000000	00134 MATCHEDASH ST N	Residential	ADDITION, DECK		10/17/2019	\$100,000			322.92			\$514.00	2019-2806
435203030402 8000000	00325 NOTTAWASAGA ST	Residential	LEGALIZE SECOND UNIT	1	10/17/2019	\$1,000				615.70		\$99.00	2019-2807
435201010101 0000000	00033 MISSISSAGA ST E	Commercial	SIGNAGE		10/18/2019	\$1,200						\$99.00	2019-2808
435202020912 5000000	00031 GEORGE ST	Residential	DEMOLISH GARAGE		10/18/2019	\$5,000			667.36			\$99.00	2019-2809
435202020912 5000000	00031 GEORGE ST	Residential	GARAGE		10/18/2019	\$47,000			667.36			\$216.00	2019-2810
435204040101 1000000	00038 MISSISSAGA ST E	Commercial	BACKFLOW PREVENTOR		10/18/2019	\$1,000						\$99.00	2019-2811
435204041619 0000000	00009 FRANCIS RD	Residential	ADDITION		10/18/2019	\$120,000			1,242.80			\$1,384.50	2019-2812
435201010329 6000000	00091 MATCHEDASH ST S	Residential	MUDROOM		10/21/2019	\$2,000						\$152.00	2019-2813
435204041523 1000000	00225 HUGHES RD	Industrial	ROOF REPAIRS		10/17/2019	\$325,000					2,686.67	\$591.00	2019-2814

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435201011317 9000000	00440 COUCHICHING PT RD	Commercial	CANOPIES		10/21/2019	\$10,000						\$110.00	2019-2815
435201010812 3000000	00075 QUEEN ST E	Residential	RESIDENTIAL SHELTER		10/21/2019	\$10,000,000		\$52,801.46			6,307.65	\$35,978.40	2019-2816
435202021500 1090000	00600 MEMORIAL AVE	Commercial	REPLACE SIGNS		10/21/2019	\$110,000						\$1,210.00	2019-2817
435201010200 8000000	00181 MISSISSAGA ST E	Commercial	SIGNAGE - LEDGERS		10/21/2019	\$1,500						\$99.00	2019-2818
435204040223 9010000	00162 MISSISSAGA ST E	Commercial	SIGNAGE - COUCHICHING BREWING CO.		10/23/2019	\$1,400						\$99.00	2019-2819
435204040113 4000000	00026 WEST ST N	Commercial	REPLACE FIRE SERVICE MAIN		10/24/2019	\$20,000						\$220.00	2019-2820
435203031402 1340000	03121 EMPEROR DR	Residential	DECK		10/24/2019	\$15,000						\$99.00	2019-2821
435204040207 0000000	00140 CANICE ST	Public Utilities	OUTDOOR THEATRE ALTERATIONS		10/24/2019	\$500,000					3,507.31	\$0.00	2019-2822
435201010112 4000000	00064 ELGIN ST	Residential	FOUNDATION ONLY		10/30/2019	\$25,000		\$37,744.00		3,361.78		\$471.00	2019-2823
435201010111 8000000	00074 ELGIN ST	Residential	FOUNDATION ONLY		10/30/2019	\$15,000		\$4,718.00		1,286.93		\$180.00	2019-2824
435203031450 0110000	00070 SWINIMER DR	Commercial	NEW HYDRO ONE BUILDING		10/25/2019	\$88,000,000		\$61,593.56			97,876.24	\$122,322.80	2019-2825
435204041200 1000000	00420 WEST ST N	Commercial	SIGNAGE		10/28/2019	\$10,000						\$200.00	2019-2826
435203031002 5520000	00016 CARMICHAEL CRT	Residential	REPLACE DECK		10/28/2019	\$10,000			288.00			\$99.00	2019-2827
435202021504 6000000	00825 MEMORIAL AVE	Institutional	INTERIOR RENOVATION		10/29/2019	\$298,000					45,882.78	\$934.00	2019-2828
435202020406 8000000	00309 COLBORNE ST W	Residential	FOUNDATION ONLY		10/29/2019	\$20,000	\$1,220.83	\$300.00	2,055.91			\$223.00	2019-2829
435201010918 6000000	00050 SIMCOE ST	Residential	REPLACE SEWER & WATER		10/30/2019	\$4,000						\$99.00	2019-2830

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435202021500 3000000	00355 MEMORIAL AVE	Commercial	SIGNAGE		10/30/2019	\$3,000						\$201.00	2019-2831
435202020101 2000000	00027 MISSISSAGA ST W	Commercial	SIGNAGE - THE COMMON STOVE		10/31/2019	\$3,000						\$99.00	2019-2832
435203030714 9000000	00202 LAWRENCE AVE	Residential	PORCH ROOF ADDITION		10/31/2019	\$10,000			66.09			\$99.00	2019-2833
TOTALS:				15		\$102,557,100.00	\$113,608.01	\$180,170.37	28,414.57	18,812.60	163,666.75	\$187,855.30	TOTAL PERMITS ISSUED: 85