



# CITY OF ORILLIA

## REPORT OF THE CHIEF BUILDING OFFICIAL

### FOR THE MONTH OF September 2021

	2021		2020	
	This Month	To Date	This Month	To Date
<b>NUMBER OF PERMITS ISSUED:</b>	<b>68</b>	<b>519</b>	<b>57</b>	<b>415</b>
<b>Permits Issued For:</b>				
-Single Family Dwellings	16	134	20	105
-*Multiple Residential Buildings	7	18	1	11
-Buildings Converted For Residential Use	1	6	0	2
-Residential Over Commercial	0	4	0	0
-Accessory Apt within Existing Res. Bldg.	5	36	2	46
-Other	39	321	34	251
<b>NUMBER OF DWELLING UNITS CREATED IN:</b>				
-Single Family Dwellings	17	133	19	105
-*Multiple Residential Buildings	7	46	0	40
-Buildings Converted For Residential Use	0	10	0	2
-Residential Over Commercial	0	2	0	0
-Accessory Apt within Existing Res. Bldg.	6	38	2	46
<b>TOTAL NUMBER OF DWELLING UNITS:</b>	<b>30</b>	<b>229</b>	<b>21</b>	<b>195</b>
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<b>VALUE OF PERMITS ISSUED FOR:</b>		<b>2021</b>	<b>2020</b>	
<b>RESIDENTIAL</b>	This Month	\$8,003,826.00	\$7,299,500.00	
	To Date	\$50,224,160.00	\$38,192,100.00	
<b>COMMERCIAL</b>	This Month	\$1,872,050.00	\$87,000.00	
	To Date	\$7,013,350.00	\$8,478,695.00	
<b>INDUSTRIAL</b>	This Month	\$0.00	\$75,000.00	
	To Date	\$522,500.00	\$3,170,000.00	
<b>INSTITUTIONAL</b>	This Month	\$46,200.00	\$729,000.00	
	To Date	\$20,268,700.00	\$6,452,900.00	
<b>PUBLIC UTILITIES</b>	This Month	\$0.00	\$0.00	
	To Date	\$4,807,500.00	\$377,500.00	
<b>TOTAL VALUE OF PERMITS TO DATE:</b>		<b>\$82,836,210.00</b>	<b>\$56,671,195.00</b>	
<b>PERMIT FEES TODATE:</b>		<b>\$526,282.73</b>	<b>\$447,392.70</b>	
<b>CITY DEVELOPMENT CHARGES TODATE:</b>		<b>\$2,499,755.24</b>	<b>\$2,180,498.78</b>	
<b>EDUCATION DEVELOPMENT CHARGES TODATE:</b>		<b>\$557,081.32</b>	<b>\$328,000.65</b>	

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



## CITY OF ORILLIA - BUILDING PERMITS ISSUED FOR SEPTEMBER 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.
4352030314025 750000	03225 MONARCH DR	Commercial	REMOVE AND REPLACE SOLAR SYSTEM		09/01/2021	\$1,000,000					53,819.55	\$408.00	2021-3920
4352030304119 000000	00274 HARVEY ST	Residential	DECK		09/02/2021	\$2,000			204.51			\$104.00	2021-3921
4352020214293 400000	00027 CHRISTINE PL	Residential	DECK		09/02/2021	\$15,000			240.04			\$104.00	2021-3922
0000000000000 000000	00045 ATLANTIS DR 82	Residential	NEW SFD	1	09/02/2021	\$311,000	\$19,686.19	\$3,559.00	2,269.79			\$3,250.25	2021-3923
0000000000000 000000	00051 ATLANTIS DR 79	Residential	NEW SFD	1	09/02/2021	\$255,500	\$19,686.19	\$3,559.00	1,842.67			\$2,743.80	2021-3924
4352010113409 000000	00661 BROADVIEW AVE	Residential	CARPORT		09/02/2021	\$7,400			455.96			\$115.00	2021-3925
4352020209008 000000	00105 WESTMOUNT DR S	Residential	GARDEN SUITE	1	09/02/2021	\$150,000			658.00			\$904.05	2021-3926
4352020212200 000000	00048 BARRIE RD	Residential	CONVERT 2 SFD TO 2 DUPLEX	2	09/02/2021	\$75,000			2,701.74			\$903.25	2021-3927
4352040413048 150000	00032 CANTERBURY CIRCLE	Residential	ABOVE GROUND POOL		08/05/2021	\$50,000			374.91			\$104.00	2021-3928
4352020201139 000000	00036 ANDREW ST S	Commercial	INSTALL NEW WINDOW WITH AWING		09/03/2021	\$6,600					10.76	\$104.00	2021-3929
4352010113372 000000	00755 BROADVIEW AVE	Residential	BOATHOUSE RENOVATION		09/03/2021	\$5,000			645.83			\$104.00	2021-3930
4352030304295 000000	00285 COLDWATER RD W	Commercial	SIGNAGE - STARBUCKS		09/03/2021	\$1,450					16.15	\$104.00	2021-3931
4352010112055 000000	00313 OXFORD ST	Residential	SECOND SUITE AND ENTRANCE	1	09/03/2021	\$35,000			503.18			\$354.00	2021-3932
4352030301109 000000	00019 ALBERT ST N	Residential	INTERIOR ALTERATIONS - CHANGE OF USE		09/03/2021	\$50						\$104.00	2021-3933
4352040416057 000000	00019 MAPLE DR	Residential	SHED, POOL HOUSE & GAZEBO		09/03/2021	\$30,000			322.92			\$104.00	2021-3934
4352040413122 000000	00049 SECOND ST	Residential	REMOVING GARAGE DOOR, INSTALLING DOOR		09/07/2021	\$2,500						\$104.00	2021-3935
4352040408252 000000	00438 TALLWOOD DR	Residential	GARAGE		09/08/2021	\$25,000			399.34			\$230.00	2021-3936
4352020209175 000000	00046 ADAIR ST	Residential	SECONDARY SUITE & ATTACHED GARAGE	1	04/29/2021	\$175,000			1,130.21			\$3,128.10	2021-3937

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4352040406167000000	00133 CEDAR STREET	Residential	REPLACING EXISTING BALCONY'S		09/08/2021	\$25,000				592.02		\$290.50	2021-3938
4352020203093000000	00170 COLBORNE ST W	Institutional	MAGLOCK		06/16/2021	\$6,000						\$104.00	2021-3939
4352030313214000000	00070 FITTONS RD W	Institutional	FIRE ALARM UPGRADE		09/08/2021	\$30,000						\$348.60	2021-3940
4352030313198010000	00050 FITTONS RD W	Institutional	SIGNAGE - CHURCH		09/08/2021	\$10,200					107.64	\$116.20	2021-3941
4352010109026000000	00495 GILL ST	Residential	ADDITION		09/09/2021	\$10,000			216.35			\$316.10	2021-3942
0000000000000000000	03121 ORION BLVD	Residential	NEW SFD	1	09/09/2021	\$335,368	\$19,686.19	\$3,559.00	4,036.47			\$3,606.06	2021-3943
0000000000000000000	03123 ORION BLVD	Residential	NEW SFD	1	09/09/2021	\$199,126	\$19,686.19	\$3,559.00	1,946.98			\$2,225.60	2021-3944
0000000000000000000	03125 ORION BLVD	Residential	NEW SFD	1	09/09/2021	\$324,405	\$19,686.19	\$3,559.00	2,766.32			\$3,314.19	2021-3945
0000000000000000000	03127 ORION BLVD	Residential	NEW SFD	1	09/09/2021	\$250,000	\$19,686.19	\$3,559.00	4,036.47			\$2,225.60	2021-3646
0000000000000000000	03129 ORION BLVD	Residential	NEW SFD	1	09/09/2021	\$355,368	\$19,686.19	\$3,559.00	4,036.47			\$3,606.06	2021-3947
4352030308654000000	00109 COLLEGIATE DR	Residential	INGROUND POOL & FOUNDATION		09/09/2021	\$70,000			679.42			\$104.00	2021-3948
4352010117051000000	00508 WEST ST S	Residential	GARDEN SUITE	1	09/10/2021	\$250,000			796.53			\$1,346.00	2021-3949
0000000000000000000	03030 SIERRA DR 39	Residential	NEW SFD	1	09/10/2021	\$258,519	\$19,686.19	\$3,559.00	1,887.00			\$3,291.70	2021-3950
0000000000000000000	03032 SIERRA DR 40	Residential	NEW SFD	1	09/10/2021	\$399,081	\$19,686.19	\$3,559.00	2,913.00			\$4,461.50	2021-3951
0000000000000000000	03028 SIERRA DR 38	Residential	NEW SFD	1	09/10/2021	\$399,081	\$19,686.19	\$3,559.00	2,913.00			\$4,461.50	2021-3952
0000000000000000000	03021 SIERRA DR 69	Residential	NEW SFD	1	09/10/2021	\$327,156	\$19,686.19	\$3,559.00	2,388.00			\$3,763.70	2021-3953
0000000000000000000	03034 SIERRA DR 41	Residential	NEW SFD	1	09/10/2021	\$361,817	\$19,686.19	\$3,559.00	2,641.00			\$4,138.70	2021-3954
0000000000000000000	03036 SIERRA DR 42	Residential	NEW SFD	1	09/10/2021	\$399,081	\$19,686.19	\$3,559.00	2,913.00			\$4,455.05	2021-3955
0000000000000000000	03020 SIERRA DR 34	Residential	NEW SFD	1	09/10/2021	\$352,227	\$19,686.19	\$3,559.00	2,571.00			\$3,956.70	2021-3956
0000000000000000000	03033 SIERRA DR 63	Residential	NEW SFD	1	09/10/2021	\$428,399	\$19,686.19	\$3,559.00	3,127.00			\$4,725.70	2021-3957

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4352010110112 000000	00413 EAST ST B	Residential	DEMO GARAGE		09/13/2021	\$3,000			538.20			\$104.00	2021-3958
4352010113260 000000	00620 MOBERLEY AVE	Residential	DEMO EXISTING HOME		09/14/2021	\$18,000			3,444.45			\$104.00	2021-3959
4352010104135 000000	00130 ATHERLEY RD	Commercial	FULL SHELL		09/14/2021	\$700,000					5,026.75	\$4,897.38	2021-3960
4352040411312 000000	00024 BENNER ST	Residential	DUPLEX	2	07/26/2021	\$446,000	\$442.60	\$600.00		1,630.73		\$3,394.65	2021-3961
4352040411312 000000	00024 BENNER ST	Residential	GARDEN SUITE	1	09/14/2021	\$150,000			786.00			\$1,089.33	2021-3962
4352040414030 000000	00548 LACLIE ST	Residential	LEGALIZE DUPLEX	1	09/15/2021	\$2,500			779.31			\$314.35	2021-3963
4352020214265 920000	00004 LEXINGTON AVE	Residential	REPLACE WATER LINE		09/15/2021	\$2,000						\$104.00	2021-3964
4352020203063 000000	00242 MCKINNELL ST	Residential	INSTALL A WET SPRINKLER SYSTEM		09/16/2021	\$24,000						\$337.05	2021-3965
4352030314010 180000	00020 DIANA DR 5	Commercial	INTERIOR FIT-UP - AVOCOBAR		09/16/2021	\$30,000					999.97	\$365.47	2021-3966
4352020211070 000000	00097 DUFFERIN ST	Commercial	INTERIOR RENOVATIONS		09/16/2021	\$120,000					1,722.23	\$453.73	2021-3967
4352020202060 000000	00099 COLBORNE ST W	Residential	FOURPLEX	1	09/17/2021	\$550,000	\$19,791.64			3,066.64		\$3,454.00	2021-3968
4352040410335 000000	00001 KINGS CT 3B	Residential	INTERIOR RENOVATIONS		09/17/2021	\$80,000				599.98		\$197.35	2021-3969
4352010109025 000000	00493 GILL ST	Residential	GARDEN SUITE	1	09/17/2021	\$200,000				768.54		\$844.45	2021-3970
4352040415149 120000	00422 SUNDIAL DR	Residential	12X16 SHED		09/17/2021	\$10,000			629.90			\$104.00	2021-3971
4352040407061 000000	00004 COWAN ST	Residential	REMOVE AND REPLACE DECK WITH PARTIAL SUNROOM		09/20/2021	\$26,000			592.02			\$104.00	2021-3972
4352040407147 000000	00177 CEDAR ST	Residential	DECK		09/20/2021	\$15,000			269.10			\$104.00	2021-3973
4352030301030 000000	00126 MISSISSAGA ST W	Residential	REPLACE DECK SUPPORTING ROOF STRUCTURE		09/21/2021	\$14,248			156.08			\$104.00	2021-3974
4352030302020 000000	00246 MISSISSAGA ST W	Residential	FOURPLEX	1	09/21/2021	\$75,000				974.00		\$450.00	2021-3975
4352040407044 000000	00011 COWAN ST	Residential	REPLACE DRAIN AND WATER SERVICE		09/21/2021	\$9,000			107.64			\$104.00	2021-3976
4352040408372 000000	00267 FITTONS RD E	Residential	INTERIOR RENOS AND GARAGE ADDITION		09/22/2021	\$140,000			1,146.03			\$331.60	2021-3977

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4352020205214 000000	00369 MISSISSAGA ST W	Residential	GARDEN SUITE	1	09/23/2021	\$100,000			2,830.91			\$1,339.00	2021-3978
4352040406083 000000	00302 ST. JEAN ST	Residential	ADDITION AND INTERIOR RENOS		09/24/2021	\$150,000			2,090.00			\$1,475.30	2021-3979
4352010115117 000000	00312 OXFORD ST	Residential	INTERIOR RENOVATIONS DUE TO FIRE DAMAGE		09/24/2021	\$10,000			53.82			\$104.00	2021-3980
4352030301026 000000	00108 MISSISSAGA ST W	Commercial	SIGANGE - MELISSA WHITE STUDIO		09/14/2021	\$4,000					53.82	\$104.00	2021-3981
4352030301011 000000	00042 MISSISSAGA ST W	Commercial	REPAIR FRONT ENTRANCE		09/28/2021	\$10,000					199.99	\$104.00	2021-3982
4352020201044 000000	00111 MISSISSAGA ST W	Residential	INTERIOR RENOVATIONS		09/29/2021	\$15,000				876.00		\$250.45	2021-3982
4352030302054 000000	00200 MARY ST	Residential	REPAIR SEWER LINE		09/29/2021	\$4,000						\$104.00	2021-3984
4352030302079 000000	00219 JOHN ST	Residential	REMOVE AND REPLACE PORCH WITH ROOF		09/29/2021	\$7,000			217.43			\$104.00	2021-3985
4352030314010 220000	00051 DIANA DR	Residential	DUPLEX	1	09/30/2021	\$35,000			931.83			\$381.35	2021-3986
0000000000000 000000	00370 LUCY LN	Residential	FINISH BASEMENT		09/30/2021	\$35,000			1,054.00			\$321.00	2021-3987
<b>TOTALS:</b>				<b>30</b>		<b>\$9,922,076.00</b>	<b>\$315,527.09</b>	<b>\$53,985.00</b>	<b>67,243.83</b>	<b>8,507.91</b>	<b>61,956.86</b>	<b>\$85,078.37</b>	

**TOTAL PERMITS ISSUED: 68**

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10/4/2021 #####