

**BUILDING INSPECTION REPORT
FOR THE MONTH OF DECEMBER 2013**

	CURRENT MONTH			YEAR TO DATE			PREVIOUS YEAR TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	2	2	\$ 772,000.00	56	56	\$ 20,069,000.00	58	58	\$ 19,105,000.00
Mobile Home	0	0	\$ -	12	12	\$ 1,030,000.00	26	26	\$ 2,191,000.00
Duplex	0	0	\$ -	58	116	\$ 31,901,000.00	34	68	\$ 19,950,000.00
Multiple Family	0		\$ -	16	155	\$ 25,755,000.00	16	71	\$ 12,814,000.00
Garage / Renovation	1		\$ 1,000.00	102	0	\$ 1,163,000.00	111	0	\$ 1,526,000.00
Commercial	1		\$ 35,000.00	54	0	\$ 54,397,000.00	48	0	\$ 7,834,000.00
Industrial	0		\$ -	0	0	\$ -	0	0	\$ -
Institutional	0		\$ -	5	0	\$ 1,339,000.00	7	0	\$ 262,000.00
TOTAL	4	2	\$ 808,000.00	303	339	\$ 135,654,000.00	300	223	\$ 63,682,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	4	\$ 4,075.00	\$ 679,632.50
Moving & Dem'l Permits	0	\$ -	\$ 350.00
Sign Permits	2	\$ 90.00	\$ 2,925.00
Plumbing Permits	2	\$ 260.00	\$ 27,380.00
Sprinkler Permits	0	\$ -	\$ 589.00
DCC Charges	0	\$ -	\$ 526,775.94
Plan Processing Fees	3	\$ 400.00	\$ 30,200.00
Letters of Compliance	1	\$ 200.00	\$ 7,600.00
TOTAL	12	\$ 5,025.00	\$ 1,275,452.44

	CURRENT MONTH	YEAR TO DATE
Plan Checks	4	304
Office Appointments	12	182
Formal Inspections	81	1533
Site Visits	15	327

**BUILDING INSPECTION REPORT
FOR THE MONTH OF NOVEMBER 2013**

	CURRENT MONTH			YEAR TO DATE			PREVIOUS YEAR TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	8	8	\$ 3,065,000.00	54	54	\$ 19,297,000.00	55	55	\$ 18,478,000.00
Mobile Home	0	0	\$ -	12	12	\$ 1,030,000.00	26	26	\$ 2,191,000.00
Duplex	1	2	\$ 403,000.00	58	116	\$ 31,901,000.00	33	66	\$ 19,201,000.00
Multiple Family	2	59	\$ 10,512,000.00	16	155	\$ 25,755,000.00	15	71	\$ 12,780,000.00
Garage / Renovation	3		\$ 39,000.00	101	0	\$ 1,162,000.00	106	0	\$ 1,416,000.00
Commercial	1		\$ 75,000.00	54	0	\$ 54,362,000.00	48	0	\$ 7,834,000.00
Industrial	0		\$ -	0	0	\$ -	0	0	\$ -
Institutional	0		\$ -	5	0	\$ 1,339,000.00	6	0	\$ 142,000.00
TOTAL	15	69	\$ 14,094,000.00	300	337	\$ 134,846,000.00	289	218	\$ 62,042,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	15	\$ 69,860.00	\$ 675,557.50
Moving & Dem'l Permits	0	\$ -	\$ 350.00
Sign Permits	18	\$ 720.00	\$ 2,835.00
Plumbing Permits	14	\$ 9,290.00	\$ 27,120.00
Sprinkler Permits	1	\$ 386.00	\$ 589.00
DCC Charges	3	\$ 81,730.36	\$ 526,775.94
Plan Processing Fees	13	\$ 1,875.00	\$ 30,200.00
Letters of Compliance	8	\$ 1,600.00	\$ 7,400.00
TOTAL	72	\$ 165,461.36	\$ 1,270,827.44

	CURRENT MONTH	YEAR TO DATE
Plan Checks	15	300
Office Appointments	8	170
Formal Inspections	191	1452
Site Visits	33	312

**BUILDING INSPECTION REPORT
FOR THE MONTH OF OCTOBER 2013**

	CURRENT MONTH			YEAR TO DATE			PREVIOUS YEAR TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	11	11	\$ 2,972,000.00	46	46	\$ 16,232,000.00	52	52	\$ 17,735,000.00
Mobile Home	0	0	\$ -	12	12	\$ 1,030,000.00	25	25	\$ 2,111,000.00
Duplex	9	18	\$ 4,634,000.00	57	114	\$ 31,498,000.00	24	48	\$ 14,168,000.00
Multiple Family	2		\$ 311,000.00	14	96	\$ 15,243,000.00	14	68	\$ 11,958,000.00
Garage / Renovation	14		\$ 110,000.00	98	0	\$ 1,123,000.00	101	0	\$ 1,390,000.00
Commercial	6		\$ 7,641,000.00	53	0	\$ 54,287,000.00	45	0	\$ 6,341,000.00
Industrial	0		\$ -	0	0	\$ -	0	0	\$ -
Institutional	0		\$ -	5	0	\$ 1,339,000.00	5	0	\$ 141,000.00
TOTAL	42	29	\$ 15,668,000.00	285	268	\$ 120,752,000.00	266	193	\$ 53,844,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	42	\$ 78,825.00	\$ 605,697.50
Moving & Dem'l Permits	1	\$ 50.00	\$ 350.00
Sign Permits	4	\$ 180.00	\$ 2,115.00
Plumbing Permits	23	\$ 3,650.00	\$ 17,830.00
Sprinkler Permits	1	\$ 121.00	\$ 203.00
DCC Charges	17	\$ 59,080.40	\$ 445,045.58
Plan Processing Fees	31	\$ 4,075.00	\$ 28,325.00
Letters of Compliance	4	\$ 800.00	\$ 5,800.00
TOTAL	123	\$ 146,781.40	\$ 1,105,366.08

	CURRENT MONTH	YEAR TO DATE
Plan Checks	42	285
Office Appointments	18	162
Formal Inspections	185	1261
Site Visits	12	279

**BUILDING INSPECTION REPORT
FOR THE MONTH OF SEPTEMBER 2013**

	CURRENT MONTH			YEAR TO DATE			PREVIOUS YEAR TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	2	2	\$ 1,024,000.00	35	35	\$ 13,260,000.00	49	49	\$ 16,496,000.00
Mobile Home	3	3	\$ 300,000.00	12	12	\$ 1,030,000.00	24	24	\$ 2,016,000.00
Duplex	3	6	\$ 1,359,000.00	48	96	\$ 26,864,000.00	20	40	\$ 11,874,000.00
Multiple Family	4	4	\$ 1,680,000.00	12	86	\$ 14,932,000.00	14	68	\$ 11,958,000.00
Garage / Renovation	18		\$ 347,000.00	84	0	\$ 1,013,000.00	95	0	\$ 1,295,000.00
Commercial	5		\$ 16,845,000.00	47	0	\$ 46,646,000.00	38	0	\$ 5,070,000.00
Industrial	0		\$ -	0	0	\$ -	0	0	\$ -
Institutional	0		\$ -	5	0	\$ 1,339,000.00	5	0	\$ 141,000.00
TOTAL	35	15	\$ 21,555,000.00	243	229	\$ 105,084,000.00	245	181	\$ 48,850,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	35	\$ 106,485.00	\$ 526,872.50
Moving & Dem'l Permits	0	\$ -	\$ 300.00
Sign Permits	8	\$ 270.00	\$ 1,935.00
Plumbing Permits	11	\$ 1,790.00	\$ 14,180.00
Sprinkler Permits	0	\$ -	\$ 82.00
DCC Charges	8	\$ 49,809.65	\$ 385,965.18
Plan Processing Fees	27	\$ 3,400.00	\$ 24,250.00
Letters of Compliance	7	\$ 1,400.00	\$ 5,000.00
TOTAL	96	\$ 163,154.65	\$ 958,584.68

	CURRENT MONTH	YEAR TO DATE
Plan Checks	35	243
Office Appointments	25	144
Formal Inspections	166	1076
Site Visits	27	267

**BUILDING INSPECTION REPORT
FOR THE MONTH OF AUGUST 2013**

	CURRENT MONTH			YEAR TO DATE			PREVIOUS YEAR TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	8	8	\$ 3,078,000.00	33	33	\$ 12,236,000.00	47	47	\$ 16,099,000.00
Mobile Home	0	0	\$ -	9	9	\$ 730,000.00	22	22	\$ 1,816,000.00
Duplex	14	28	\$ 7,875,000.00	45	90	\$ 25,505,000.00	18	36	\$ 10,779,000.00
Multiple Family	3	82	\$ 12,716,000.00	8	82	\$ 13,252,000.00	13	68	\$ 11,923,000.00
Garage / Renovation	7		\$ 40,000.00	66	0	\$ 666,000.00	80	0	\$ 1,160,000.00
Commercial	6		\$ 2,774,000.00	42	0	\$ 29,801,000.00	36	0	\$ 5,002,000.00
Industrial	0		\$ -	0	0	\$ -	0	0	\$ -
Institutional	1		\$ 588,000.00	5	0	\$ 1,339,000.00	4	0	\$ 51,000.00
TOTAL	39	118	\$ 27,071,000.00	208	214	\$ 83,529,000.00	220	173	\$ 46,830,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	39	\$ 135,910.00	\$ 420,387.50
Moving & Dem'l Permits	1	\$ 50.00	\$ 300.00
Sign Permits	10	\$ 360.00	\$ 1,665.00
Plumbing Permits	1	\$ 6,570.00	\$ 12,390.00
Sprinkler Permits	0	\$ -	\$ 82.00
DCC Charges	17	\$ 153,591.44	\$ 336,155.53
Plan Processing Fees	33	\$ 4,625.00	\$ 20,850.00
Letters of Compliance	2	\$ 400.00	\$ 3,600.00
TOTAL	103	\$ 301,506.44	\$ 795,430.03

	CURRENT MONTH	YEAR TO DATE
Plan Checks	39	208
Office Appointments	14	119
Formal Inspections	155	910
Site Visits	35	240

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF AUGUST 2013**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
009866.032	8097	Toews Bros. Dev. Corp.	11201/03-89A St	Duplex	\$ 245,000.00
009866.032	8098	Toews Bros. Dev. Corp.	11205/07-89A St	Duplex	\$ 245,000.00
009803.000	8099	McInerney Bros.	9912-97 Ave	Com. Reno.	\$ 850,000.00
002747.000	8100	Florence Remford	8127-94 Ave	Deck	\$ 1,000.00
004773.000	8101	Garry&Mary Tremain	9315-112 Ave	Fence	\$ 1,000.00
072901.393	8102	Bob Proctor	#139 9207-82St	Deck	\$ 1,000.00
009330.046	8103	Melvin Jones	10711-109 St	Shed	\$ 1,000.00
009680.155	8104	Sabco Holdings Ltd.	10204-118 Ave	SFD+Fence	\$ 341,000.00
004115.350	8105	Colteran Dev. Corp.	9223/25-102 Ave	Duplex	\$ 468,000.00
002014.000	3982	K-Pat Plumbing	9408-95 Ave	Plumbing	
000015.108	8106	Lionshead Construction	8504/06-85 St	Duplex	\$ 432,000.00
000282.000	8107	Pos Pizza & Pasta	9905-100 Ave	Com. Reno.	\$ 50,000.00
009332.000	8108	PC Urban Holdings Corp.	C' 9831-98A Ave	Com. Reno.	\$ 139,000.00
009332.000	8109	PC Urban Holdings Corp.	D' 9831-98A Ave	Com. Reno.	\$ 150,000.00
000012.000	8110	City of Fort St. John	9204-93 Ave	Skateboard Park	\$ 588,000.00
000944.500	8111	Haab Homes	9620/22-101 Ave	Duplex	\$ 580,000.00
009680.105	8112	VLS Ventures	10203/05-117 Ave	Duplex	\$ 783,000.00
009630.100	8113	VLS Ventures	10111/13-117 Ave	Duplex	\$ 725,000.00
009330.106	8114	S.G. Homes	11112/14-104A Ave	Duplex	\$ 680,000.00
009330.103	8115	S.G. Homes	11116/18-104A Ave	Duplex	\$ 700,000.00
009330.109	8116	S.G. Homes	11108/10-104A Ave	Duplex	\$ 600,000.00
009330.112	8117	S.G. Homes	11104/06-104A Ave	Duplex	\$ 700,000.00
080265.005	8118	Suncor Energy Inc.	9023-72 St	Com. Storage	\$ 1,200,000.00
003825.015	8119	Hillcrest FSJ LP	9403-102 Ave	Apt. Building	\$ 11,192,000.00
061016.510	8120	Kalmar Construction	203/6 9019-86 St	Res. Reno.	\$ 177,000.00
009680.010	8121	NewRock Dev. Inc.	54/70-10104-114AA	4-Plex	\$ 1,347,000.00
004740.007	8122	Lakhwant Jainpurd	8707-116 Ave	SFD+Fence	\$ 355,000.00
009863.479	8123	Wellworth Homes Ltd.	11027-110 St	SFD+Fence	\$ 516,000.00
009317.055	8124	Maple Education	10504-114 Ave	Res. Reno.	\$ 8,000.00
000015.433	8125	Brian Piche	8709-79 A St	Shed	\$ 1,000.00
008500.193	8126	Walter Allen	8331/33-87 Ave	Duplex	\$ 588,000.00
009500.187	8127	Walter Allen	8323-87 Ave	SFD+Fence	\$ 354,000.00
000851.000	8128	K.Paul Architect	10540-100 St	Com. Reno.	\$ 385,000.00
008500.199	8129	Walter Allen	8339-87 Ave	SFD+Fence	\$ 386,000.00
008500.160	8130	Walter Allen	8631-83 St	SFD+Fence	\$ 386,000.00
008500.136	8131	Walter Allen	8324-87 Ave	SFD+Fence	\$ 386,000.00
008500.100	8132	Walter Allen	8616-84 St	SFD+Fence	\$ 354,000.00
008500.190	8133	Walter Allen	8335/37-87 Ave	Duplex	\$ 425,000.00
009866.398	8134	Dayton Pratt	8816-112 Ave	Det. Res. Garage	\$ 27,000.00
009330.172	8135	Peace Ent. Ltd.	11015/17-104AAve	Duplex	\$ 704,000.00

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF AUGUST 2013**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
					<u>\$ 27,071,000.00</u>

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JULY 2013**

	CURRENT MONTH			YEAR TO DATE			PREVIOUS YEAR TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	5	5	\$ 1,878,000.00	25	25	\$ 9,158,000.00	43	43	\$ 14,285,000.00
Mobile Home	3	3	\$ 240,000.00	9	9	\$ 730,000.00	22	22	\$ 1,816,000.00
Duplex	9	18	\$ 5,557,000.00	31	62	\$ 17,630,000.00	15	30	\$ 9,062,000.00
Multiple Family	0		\$ -	5		\$ 536,000.00	11	68	\$ 11,400,000.00
Garage / Renovation	12		\$ 64,000.00	59		\$ 626,000.00	69	0	\$ 1,028,000.00
Commercial	8		\$ 5,069,000.00	36		\$ 27,027,000.00	32	0	\$ 4,445,000.00
Industrial	0		\$ -	0		\$ -	0	0	\$ -
Institutional	0		\$ -	4		\$ 751,000.00	4	0	\$ 51,000.00
TOTAL	37	26	\$ 12,808,000.00	169	96	\$ 56,458,000.00	196	163	\$ 42,087,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	37	\$ 64,520.00	\$ 284,477.50
Moving & Dem'l Permits	0	\$ -	\$ 250.00
Sign Permits	0	\$ -	\$ 1,305.00
Plumbing Permits	21	\$ 3,090.00	\$ 12,390.00
Sprinkler Permits	0	\$ -	\$ 82.00
DCC Charges	15	\$ 43,420.26	\$ 182,564.09
Plan Processing Fees	24	\$ 3,175.00	\$ 16,225.00
Letters of Compliance	1	\$ 200.00	\$ 3,200.00
TOTAL	98	\$ 114,405.26	\$ 500,493.59

	CURRENT MONTH	YEAR TO DATE
Plan Checks	37	169
Office Appointments	11	115
Formal Inspections	143	755
Site Visits	65	205

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JULY 2013**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
009811.215	8060	Dwayne Alexander	11712-88 St	SFD+Fence	\$ 373,000.00
009680.110	8061	VLS Ventures Inc.	11708/10-102 St	Duplex	\$ 717,000.00
009680.115	8062	VLS Ventures Inc.	11712/14-102 St	Duplex	\$ 717,000.00
009680.	8063	VLS Ventures Inc.	11716/18-102 St	Duplex	\$ 717,000.00
009860.	8064	VLS Ventures Inc.	11720/22-102 St	Duplex	\$ 717,000.00
009860.	8065	VLS Ventures Inc.	11724/26-102 St	Duplex	\$ 717,000.00
009330.160	8066	McMann Homes	10929/31-104A Ave	Duplex	\$ 630,000.00
000944.500	8067	Haab Homes	9618-101 Ave	Det.Res.Garage	\$ 25,000.00
009330.169	8068	Peace Ent.	11011/13-104A Ave	Duplex	\$ 450,000.00
009330.145	8069	McMann Homes	10909/11-104A Ave	Duplex	\$ 630,000.00
009866.315	8070	Bernice McLennen	11311-86 A St	Fence	\$ 1,000.00
007780.000	8071	Winners	9600-93 Ave	Commercial	\$ 4,000,000.00
009865.421	8072	Witali Neumann	10919-110 Ave	SFD+Fence	\$ 363,000.00
000224.000	8073	John Seward	10123-100 St	Com. Reno.	\$ 19,000.00
009842.016	8074	Wesley Stephenson	9131-110 Ave	Deck	\$ 1,000.00
003122.000	8075	Jerelyn Orcutt	10412-109 Ave	Fence	\$ 1,000.00
009861.240	8076	Doige River Ent.	Lot A&B	Fence	\$ 1,000.00
060070.001	8077	Oliver Hachmeister	10310-88 A St	Deck	\$ 1,000.00
005861.000	8078	Janet&Harvey Kvile	9311-114 A Ave	Fence	\$ 1,000.00
009330.053	8079	Extreme Ventures Ltd.	10519-109 St	SFD+Fence	\$ 445,000.00
004740.005	8080	Harpreet Aulpicuh	8620-116 Ave	SFD+Fence	\$ 393,000.00
009860.135	8081	Swift Sure Buildings	10220-118 Ave	SFD+Fence	\$ 304,000.00
004196.001	8082	Rome Geomatics Inc.	8527-100 St	Com. Shed	\$ 30,000.00
000015.435	8083	John McKay	8713-79 A St	Modular	\$ 80,000.00
000015.436	8084	John McKay	8715-79 A St	Modular	\$ 80,000.00
000015.437	8085	John McKay	8717-79 A St	Modular	\$ 80,000.00
005392.000	8086	Ken Leaky	7515-89 Ave	Deck	\$ 1,000.00
001150.000	8087	Rocky Fahr	9515-105 Ave	Res. Reno	\$ 15,000.00
000451.000	8088	Dave Budnick	10320-100 Ave	Com. Reno.	\$ 40,000.00
009803.000	8089	McInerney Bros.	9920-97 Ave	Com.Reno.	\$ 850,000.00
001966.002	8090	Norman McMahan	9316-96 Ave	Deck	\$ 1,000.00
009863.112	8091	Trevor Bolin	10216-114 A Ave	Res. Addition	\$ 15,000.00
009803.000	8092	McInerney Bros.	9920-97 Ave	Security Fence	
003491.000	8093	Dawn Tucker	8915-93 Ave	Fence	\$ 1,000.00
000892.100	8094	Northern Vac Services	10431-100 Ave	Com.Reno.	\$ 50,000.00
009856.105	8095	John Lee	9121 96 A St	Com.Reno.	\$ 80,000.00
000015.167	8096	Normark Builder's Ltd.	8503/05-85 St	Duplex	\$ 262,000.00

\$ 12,808,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JUNE 2013**

	CURRENT MONTH			YEAR TO DATE			PREVIOUS YEAR TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	6	6	\$ 1,957,000.00	20	20	\$ 7,280,000.00	39	39	\$12,996,000.00
Mobile Home	0	0	\$ -	6	6	\$ 490,000.00	18	18	\$1,536,000.00
Duplex	1	2	\$ 552,000.00	22	44	\$ 12,073,000.00	13	26	\$8,119,000.00
Multiple Family	2		\$ 80,000.00	5	0	\$ 536,000.00	4	46	\$6,288,000.00
Garage / Renovation	19		\$ 299,000.00	47	0	\$ 562,000.00	47		\$818,000.00
Commercial	12		\$ 14,214,000.00	28	0	\$ 21,958,000.00	28		\$3,885,000.00
Industrial	0		\$ -	0	0	\$ -	0		
Institutional	1		\$ 150,000.00	4	0	\$ 751,000.00	4		\$51,000.00
TOTAL	41	8	\$ 17,252,000.00	132	70	\$ 43,650,000.00	153	129	\$33,693,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	41	\$ 86,990.00	\$ 219,957.50
Moving & Dem'l Permits	1	\$ 50.00	\$ 250.00
Sign Permits	6	\$ 270.00	\$ 1,305.00
Plumbing Permits	8	\$ 1,165.00	\$ 9,300.00
Sprinkler Permits	0	\$ -	\$ 82.00
DCC Charges	8	\$ 57,974.43	\$ 139,143.83
Plan Processing Fees	26	\$ 3,450.00	\$ 13,050.00
Letters of Compliance	1	\$ 200.00	\$ 3,000.00
TOTAL	91	\$ 150,099.43	\$ 386,088.33

	CURRENT MONTH	YEAR TO DATE
Plan Checks	41	132
Office Appointments	13	104
Formal Inspections	103	612
Site Visits	20	140

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JUNE 2013**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
007500.000	8019	Dwayne Barmettler	11312-91 St	Fence	\$ 1,000.00
005518.000	8020	Joanne Ducharme	8507-78 A St	Res. Reno.	\$ 15,000.00
004118.000	8021	Hay Cove Contracting	8515-100 St	Com. Reno.	\$ 70,000.00
003489.000	8022	Chris Birt	9215-90 St	Det. Res. Garage	\$ 60,000.00
009830.000	8023	W.L. Construction Ltd.	11421 Alaska Rd.	Com. Reno.	\$ 240,000.00
N/A	8024	Wedler Engineering	N/A	PumpHouse	\$ 150,000.00
002464.000	8025	Provincial Rental Housing Corp.	9824-99 Ave	Com. Reno.	\$ 2,400,000.00
N/A	8026	Taylor North Dev. Ltd.	10216-118 Ave	SFD+Fence	\$ 375,000.00
001445.000	8027	Richard Friesen	8323-99 Ave	Fence	\$ 1,000.00
000357.000	8028	L&E Budnick Holdings Ltd.	10119-100 Ave	Com. Reno.	\$ 1,000.00
001983.000	8029	Joshua Sephton	9404-96 Ave	Fence	\$ 1,000.00
002384.100	357	Shasta Properties Ltd.	8912-101 St	DEMO	
005181.000	8030	Jesse Rison	9016-73 St	Res. Addition	\$ 60,000.00
N/A	8031	Taylor North Dev. Ltd.	10212-118 Ave	SFD+Fence	\$ 379,000.00
009323.042	8032	Bold Point Construction	11727-91 St	SFD+Fence	\$ 318,000.00
000015.131	8033	Danny Dillman	8339-86 Ave	Shed	\$ 1,000.00
009861.110	8034	W.L. Construction Ltd.	9611-112 St	Com. Reno.	\$ 100,000.00
000746.002	8035	Andrea Spencer	9603/05-102 St	Fence	\$ 1,000.00
005647.000	8036	Roy Craft	11212-93 St	Shed	\$ 1,000.00
007732.000	8037	Joesph & Becky Temple	10611-107 St	Res. Reno.	\$ 20,000.00
003366.000	8038	Owen Hicks	8716-85 Ave	Shed	\$ 1,000.00
002783.002	8039	Roland&Jackie Miller	9433-95 Ave	Fence	\$ 1,000.00
009314.040	8040	Scott McKenney	11740-98 A St	Det. Res. Garage	\$ 31,000.00
009332.000	8041	PC Urban Properties	B2 9831-98A Ave	Com. Reno.	\$ 30,000.00
001692.000	8042	Peter Walsh	10507-102 Ave	Multi-Family Rend	\$ 40,000.00
001691.000	8043	Peter Walsh	10511-102 Ave	Multi-Family Rend	\$ 40,000.00
009330.175	8044	Authentic Construction	11019/21-104A Ave	Duplex	\$ 552,000.00
009339.000	8045	Sterling Management	10430-100 St	Com. Reno.	\$ 10,000.00
009866.302	8046	Meadowriver Ent.	8620-114 Ave	SFD+Fence	\$ 281,000.00
005248.000	8047	Wanita Henderson	9015-76 St	Res.Reno.	\$ 100,000.00
009808.711	8048	Pomeroy Lodging	9504-Alaska Road	Hotel	\$ 9,900,000.00
006152.000	8049	W.L. Construction Ltd.	11824-Alaska Rd	Com. Reno.	\$ 17,000.00
007780.000	8050	Edgecombe Properties	2070 9600-93Ave	Com. Reno.	\$ 45,000.00
009058.000	8051	SPCA	9311-81 Ave	Shed	\$ 1,000.00
008895.009	8052	Steve Moore	11312-102 St	SFD+Fence	\$ 302,000.00
008895.010	8053	Steve Moore	11308-102 St	SFD+Fence	\$ 302,000.00
004784.000	8054	Andrea Gaehring	9527-112 Ave	Deck	\$ 1,000.00
009330.054	8055	Brad Stewart	10515-109 St	Fence	\$ 1,000.00
002670.000	8056	Ruscon Contracting	8144-94 Ave	Deck	\$ 1,000.00
003358.000	8057	Ruscon Contracting	8612-87 St	Deck	\$ 1,000.00
007290.993	8058	Steve Romine	#99 9207-82 St	Fence	\$ 1,000.00
N/A	8059	W.L. Construction Ltd.	9712-108 St	Com. Shop/Office	\$ 1,400,000.00
					<u>\$ 17,252,000.00</u>

**BUILDING INSPECTION REPORT
FOR THE MONTH OF MAY 2013**

	CURRENT MONTH			YEAR TO DATE			PREVIOUS YEAR TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	2	2	\$ 864,000.00	14	14	\$ 5,323,000.00	30	30	\$ 10,083,000.00
Mobile Home	0	0	\$ -	6	6	\$ 490,000.00	12	12	\$ 960,000.00
Duplex	6	12	\$ 3,251,000.00	21	42	\$ 11,521,000.00	11	22	\$ 6,782,000.00
Multiple Family	2		\$ 256,000.00	3	0	\$ 456,000.00	4	46	\$ 6,288,000.00
Garage / Renovation	17		\$ 144,000.00	28	0	\$ 263,000.00	29	0	\$ 651,000.00
Commercial	5		\$ 4,359,000.00	16	0	\$ 7,744,000.00	26	0	\$ 3,660,000.00
Industrial	0		\$ -	0	0	\$ -	0	0	\$ -
Institutional	1		\$ 1,000.00	3	0	\$ 601,000.00	2	0	\$ 40,000.00
TOTAL	33	14	\$ 8,875,000.00	91	62	\$ 26,398,000.00	114	110	\$ 28,464,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	33	\$ 44,825.00	\$ 132,967.50
Moving & Dem'l Permits	1	\$ 50.00	\$ 200.00
Sign Permits	9	\$ 270.00	\$ 1,035.00
Plumbing Permits	13	\$ 2,385.00	\$ 8,135.00
Sprinkler Permits	0	\$ -	\$ 82.00
DCC Charges	8	\$ 22,208.35	\$ 811,694.00
Plan Processing Fees		\$ 2,875.00	\$ 9,600.00
Letters of Compliance	8	\$ 1,600.00	\$ 2,800.00
TOTAL	72	\$ 74,213.35	\$ 966,513.50

	CURRENT MONTH	YEAR TO DATE
Plan Checks	33	91
Office Appointments	26	91
Formal Inspections	147	509
Site Visits	21	120

**BUILDING INSPECTION REPORT
FOR THE MONTH OF APRIL 2013**

	CURRENT MONTH			YEAR TO DATE			PREVIOUS YEAR TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	7	7	\$ 2,859,000.00	12	12	\$ 4,459,000.00	22	22	\$ 6,373,000.00
Mobile Home	1	1	\$ 80,000.00	6	6	\$ 490,000.00	9	9	\$ 720,000.00
Duplex	7	14	\$ 3,580,000.00	15	30	\$ 8,270,000.00	10	20	\$ 6,021,000.00
Multiple Family	1		\$ 200,000.00	1	0	\$ 200,000.00	1	40	\$ 4,500,000.00
Garage / Renovation	7		\$ 60,000.00	11	0	\$ 119,000.00	13	0	\$ 173,000.00
Commercial	6		\$ 2,977,000.00	11	0	\$ 3,385,500.00	22	0	\$ 2,836,000.00
Industrial	0		\$ -	0	0	\$ -	0	0	\$ -
Institutional	1		\$ 50,000.00	2	0	\$ 600,000.00	2	0	\$ 40,000.00
TOTAL	30	22	\$ 9,806,000.00	58	48	\$ 17,523,500.00	79	91	\$ 20,663,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	30	\$ 49,255.00	\$ 88,142.50
Moving & Dem'l Permits	2	\$ 100.00	\$ 150.00
Sign Permits	13	\$ 495.00	\$ 765.00
Plumbing Permits	19	\$ 2,725.00	\$ 5,750.00
Sprinkler Permits	1	\$ 82.00	\$ 82.00
DCC Charges	11	\$ 29,923.90	\$ 58,961.05
Plan Processing Fees	20	\$ 3,325.00	\$ 6,725.00
Letters of Compliance		\$	\$ 1,200.00
TOTAL	96	\$ 85,905.90	\$ 161,775.55

	CURRENT MONTH	YEAR TO DATE
Plan Checks	30	58
Office Appointments	21	65
Formal Inspections	105	362
Site Visits	17	99

**BUILDING INSPECTION REPORT
FOR THE MONTH OF MARCH 2013**

	CURRENT MONTH			YEAR TO DATE			PREVIOUS YEAR TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	2	2	\$ 904,000.00	5	5	\$ 1,600,000.00	9	9	\$ 2,832,000.00
Mobile Home	0	0	\$ -	5	5	\$ 410,000.00	9	9	\$ 720,000.00
Duplex	2	4	\$ 1,400,000.00	8	16	\$ 4,690,000.00	7	14	\$ 4,643,000.00
Multiple Family	0		\$ -	0	0	\$ -	0	0	\$ -
Garage / Renovation	1		\$ 27,000.00	4	0	\$ 59,000.00	6	0	\$ 103,000.00
Commercial	5		\$ 408,500.00	5	0	\$ 408,500.00	20	0	\$ 2,743,000.00
Industrial	0		\$ -	0	0	\$ -	0	0	\$ -
Institutional	1		\$ 550,000.00	1	0	\$ 550,000.00	2	0	\$ 40,000.00
TOTAL	11	6	\$ 3,289,500.00	28	26	\$ 7,717,500.00	53	32	\$ 11,081,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	11	\$ 16,447.50	\$ 38,887.50
Moving & Dem'l Permits	1	\$ 50.00	\$ 50.00
Sign Permits	8	\$ 180.00	\$ 270.00
Plumbing Permits	6	\$ 955.00	\$ 3,025.00
Sprinkler Permits	0	\$ -	
DCC Charges	3	\$ 5,807.43	\$ 29,037.15
Plan Processing Fees	11	\$ 1,425.00	\$ 3,400.00
Letters of Compliance	2	\$ 400.00	\$ 1,200.00
TOTAL	42	\$ 25,264.93	\$ 75,869.65

	CURRENT MONTH	YEAR TO DATE
Plan Checks	11	28
Office Appointments	19	44
Formal Inspections	72	257
Site Visits	44	82

**BUILDING INSPECTION REPORT
FOR THE MONTH OF FEBRUARY 2013**

	CURRENT MONTH			YEAR TO DATE			PREVIOUS YEAR TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	1	1	\$ 388,000.00	3	3	\$ 696,000.00	2	2	\$ 512,000.00
Mobile Home	4	4	\$ 320,000.00	5	5	\$ 410,000.00	9	9	\$ 720,000.00
Duplex	5	10	\$ 2,803,000.00	6	12	\$ 3,290,000.00	3	6	\$ 1,887,000.00
Multiple Family	0		\$ -	0	0	\$ -	0	0	\$ -
Garage / Renovation	2		\$ 27,000.00	3	0	\$ 32,000.00	1	0	\$ 8,000.00
Commercial	0		\$ -	0	0	\$ -	12	0	\$ 2,172,000.00
Industrial	0		\$ -	0	0	\$ -	0	0	\$ -
Institutional	0		\$ -	0	0	\$ -	0	0	\$ -
TOTAL	12	15	\$ 3,538,000.00	17	20	\$ 4,428,000.00	27	17	\$ 5,299,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	12	\$ 17,990.00	\$ 22,440.00
Moving & Dem'l Permits	0	\$ -	\$ -
Sign Permits	0	\$ -	\$ 80.00
Plumbing Permits	10	\$ 1,560.00	\$ 2,070.00
Sprinkler Permits	0	\$ -	\$ -
DCC Charges	9	\$ 17,422.29	\$ 23,229.72
Plan Processing Fees	12	\$ 1,400.00	\$ 1,975.00
Letters of Compliance	2	\$ 400.00	\$ 800.00
TOTAL	45	\$ 38,772.29	\$ 50,594.72

	CURRENT MONTH	YEAR TO DATE
Plan Checks	12	17
Office Appointments	14	25
Formal Inspections	96	185
Site Visits	7	38

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JANUARY 2013**

	CURRENT MONTH			YEAR TO DATE			PREVIOUS YEAR TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	2	2	\$ 308,000.00	2	2	\$ 308,000.00	2	2	\$ 512,000.00
Mobile Home	1	1	\$ 90,000.00	1	1	\$ 90,000.00	4	4	\$ 320,000.00
Duplex	1	2	\$ 487,000.00	1	2	\$ 487,000.00	1	2	\$ 557,000.00
Multiple Family	0		\$ -	0	0	\$ -	0	0	\$ -
Garage / Renovation	1		\$ 5,000.00	1	0	\$ 5,000.00	0	0	\$ -
Commercial	0		\$ -	0	0	\$ -	5	0	\$ 342,000.00
Industrial	0		\$ -	0	0	\$ -	0	0	\$ -
Institutional	0		\$ -	0	0	\$ -	0	0	\$ -
TOTAL	5	5	\$ 890,000.00	5	5	\$ 890,000.00	12	8	\$ 1,731,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	5	\$ 4,450.00	\$ 4,450.00
Moving & Dem'l Permits	0	\$ -	\$ -
Sign Permits	2	\$ 80.00	\$ 80.00
Plumbing Permits	4	\$ 510.00	\$ 510.00
Sprinkler Permits	0	\$ -	\$ -
DCC Charges	3	\$ 5,807.43	\$ 5,807.43
Plan Processing Fees	0	\$ 575.00	\$ 575.00
Letters of Compliance	2	\$ 400.00	\$ 400.00
TOTAL	16	\$ 11,822.43	\$ 11,822.43

	CURRENT MONTH	YEAR TO DATE
Plan Checks	5	5
Office Appointments	11	11
Formal Inspections	89	89
Site Visits	31	31

