

**BUILDING INSPECTION REPORT
FOR THE MONTH OF DECEMBER 2014**

	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	\$ 439,000.00	94	94	\$ 34,110,000.00	56	56	\$ 20,069,000.00
Mobile Home	0	0	\$ -	3	3	\$ 463,000.00	12	12	\$ 1,030,000.00
Duplex	4	8	\$ 2,368,000.00	67	134	\$ 37,943,000.00	58	116	\$ 31,901,000.00
Multiple Family	2	16	\$ 5,874,000.00	22	300	\$ 43,443,000.00	16	155	\$ 25,755,000.00
Garage / Renovation	0		\$ -	83	0	\$ 1,476,000.00	102	0	\$ 1,163,000.00
Commercial	4		\$ 372,000.00	53	0	\$ 37,707,000.00	54	0	\$ 54,397,000.00
Industrial	0		\$ -	1	0	\$ 619,000.00	0	0	\$ -
Institutional	0		\$ -	7	0	\$ 951,081.00	5	0	\$ 1,339,000.00
TOTAL	11	25	\$ 9,053,000.00	330	531	\$156,712,081.00	303	339	\$ 135,654,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	11	\$ 45,265.00	\$ 766,980.00
Moving & Dem'l Permits	1	\$ 50.00	\$ 450.00
Sign Permits	8	\$ 360.00	\$ 6,210.00
Plumbing Permits	11	\$ 2,540.00	\$ 50,275.00
Sprinkler Permits	3	\$ 193.00	\$ 1,250.00
SSAC Charges	5	\$ 6,000.00	\$ 87,600.00
DCC Charges	7	\$ 38,624.12	\$ 844,537.37
Plan Processing Fees	11	\$ 1,725.00	\$ 34,325.00
Letters of Compliance	4	\$ 800.00	\$ 5,600.00
TOTAL	61	\$ 95,557.12	\$ 1,797,227.37

	CURRENT MONTH	YEAR TO DATE
Plan Checks	11	331
Office Appointments	14	216
Formal Inspections	119	2082
Site Visits	3	330

**BUILDING INSPECTION REPORT
FOR THE MONTH OF NOVEMBER 2014**

	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	\$ 775,000.00	93	93	\$ 33,671,000.00	54	54	\$ 19,297,000.00
Mobile Home	0	0	\$ -	3	3	\$ 463,000.00	12	12	\$ 1,030,000.00
Duplex	1	2	\$ 624,000.00	63	126	\$ 35,575,000.00	58	116	\$ 31,901,000.00
Multiple Family	0		\$ -	21	284	\$ 37,569,000.00	16	155	\$ 25,755,000.00
Garage / Renovation	3		\$ 4,000.00	83	0	\$ 1,476,000.00	101	0	\$ 1,162,000.00
Commercial	1		\$ 200,000.00	49	0	\$ 37,335,000.00	54	0	\$ 54,362,000.00
Industrial	0		\$ -	1	0	\$ 619,000.00	0	0	\$ -
Institutional	1		\$ 100,000.00	7	0	\$ 951,081.00	5	0	\$ 1,339,000.00
TOTAL	8	4	\$ 1,703,000.00	320	506	\$147,659,081.00	300	337	\$ 134,846,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	8	\$ 8,655.00	\$ 766,980.00
Moving & Dem'l Permits	0	\$ -	\$ 400.00
Sign Permits	30	\$ 1,260.00	\$ 5,850.00
Plumbing Permits	8	\$ 1,320.00	\$ 47,735.00
Sprinkler Permits	0	\$ -	\$ 1,057.00
SSAC Charges	3	\$ 4,000.00	\$ 81,600.00
DCC Charges	1	\$ 4,839.52	\$ 805,913.25
Plan Processing Fees	6	\$ 750.00	\$ 32,600.00
Letters of Compliance	2	\$ 400.00	\$ 4,800.00
TOTAL	58	\$ 21,224.52	\$ 1,746,935.25

	CURRENT MONTH	YEAR TO DATE
Plan Checks	8	320
Office Appointments	10	202
Formal Inspections	172	1963
Site Visits	27	327

**BUILDING INSPECTION REPORT
FOR THE MONTH OF OCTOBER 2014**

	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	12	12	\$ 5,580,000.00	91	91	\$ 32,896,000.00	46	46	\$ 16,232,000.00
Mobile Home	1	1	\$ 200,000.00	3	3	\$ 463,000.00	12	12	\$ 1,030,000.00
Duplex	10	20	\$ 6,288,000.00	62	124	\$ 34,951,000.00	57	114	\$ 31,498,000.00
Multiple Family	2	53	\$ 8,301,000.00	21	284	\$ 37,569,000.00	14	96	\$ 15,243,000.00
Garage / Renovation	5		\$ 57,000.00	80	0	\$ 1,472,000.00	98	0	\$ 1,123,000.00
Commercial	3		\$ 352,000.00	48	0	\$ 37,135,000.00	53	0	\$ 54,287,000.00
Industrial	0		\$ -	1	0	\$ 619,000.00	0	0	\$ -
Institutional	0		\$ -	6	0	\$ 851,081.00	5	0	\$ 1,339,000.00
TOTAL	33	86	\$ 20,778,000.00	312	502	\$145,956,081.00	285	268	\$ 120,752,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	33	\$ 104,390.00	\$ 758,325.00
Moving & Dem'l Permits	3	\$ 150.00	\$ 400.00
Sign Permits	16	\$ 630.00	\$ 4,590.00
Plumbing Permits	28	\$ 7,515.00	\$ 46,415.00
Sprinkler Permits	2	\$ 510.50	\$ 1,057.00
SSAC Charges	22	\$ 32,000.00	\$ 77,600.00
DCC Charges	13	\$ 132,287.85	\$ 801,073.73
Plan Processing Fees	30	\$ 3,875.00	\$ 31,850.00
Letters of Compliance	3	\$ 600.00	\$ 4,400.00
TOTAL	150	\$ 281,958.35	\$ 1,725,710.73

	CURRENT MONTH	YEAR TO DATE
Plan Checks	33	312
Office Appointments	6	192
Formal Inspections	245	1791
Site Visits	21	300

FORT ST. JOHN BUILDING PERMITS FOR THE MONTH OF OCTOBER 2014

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
009330.196	8514	Robert&Kim Heber	10903-105 Ave	SFD+Fence	\$ 429,000.00
N/A	4183	GK. Mechanical Ltd. Bld.1	11008-102 Ave		
005509.000	8515	X-Ceed Construction	8611/13-74 St	Duplex	\$ 651,000.00
005501.000	8516	X-Ceed Construction	8503/05-74 St	Duplex	\$ 401,000.00
009680.010	8517	Newrock Dev. In. Bld.5	10104-114A Ave	3-Plex	\$ 931,000.00
009330.241	8518	Edward Urich	10507-109 A St	SFD+Fence	\$ 429,000.00
009680.061	8519	VLS Ventures	10004/06-117 Ave	Duplex	\$ 938,000.00
009680.056	8520	VLS Ventures	10008/10-117 Ave	Duplex	\$ 928,000.00
005401.000	8521	Bold Point Construction Ltd.	8716/18-74 St	Duplex	\$ 489,000.00
007780.000	8522	Sally Beauty Salon	#5 8808-96A St	Com. Reno.	\$ 56,000.00
005275.000	8523	Wade Goeson	7707-91 Ave	Modular	\$ 200,000.00
009821.235	8524	Kyv SempLee	9824-100 St	Com. Reno.	\$ 70,000.00
001843.000	8525	Joseph Furian	10415-98 St	Res. Reno.	\$ 44,000.00
009330.289	8526	Andy Urich	10804-109 A St	SFD+Fence	\$ 455,000.00
005382.000	8527	Elizabeth Calder	7516-87 Ave	SFBA	\$ 1,000.00
003537.000	366	Walter Allen	8815-90 St	DEMO	
006300.000	367	Napo Enterprises	9523/9325-100St	DEMO	
005388.000	368	Haab Homes	8817-76 St	DEMO	
001346.000	8528	Colteran Dev. Corp.	9608/10-97 Ave	Duplex	\$ 602,000.00
080001.044	20	Cameron	9115-72 St		
009866.162	8529	Daniel Shallow	8715-114 Ave	Shed	\$ 1,000.00
009330.292	8530	Andy Urich	10712-109 A St	SFD+Fence	\$ 429,000.00
000015.641	8531	Crownstone 2014 Ltd.	8603-81 A St	SFD+Fence	\$ 165,000.00
002792.000	8532	CMK Construction	9508-94 Ave	Deck	\$ 1,000.00
003537.000	8533	Walter Allen	8815/17-90 St	Duplex	\$ 343,000.00
005388.000	8534	Haab Homes	8807/09-76 St	Duplex	\$ 612,000.00
005388.000	8535	Haab Homes	8811/13-76 St	Duplex	\$ 612,000.00
009323.033	8536	Bruce Reid	9004-117 Ave	Res. Reno.	\$ 10,000.00
009330.268	8537	Josh Wiggers	10707-109 A St	SFD+Fence	\$ 478,000.00
009330.247	8538	Dark Horse Ent.	10515-109 A St	SFD+Fence	\$ 476,000.00
009330.036	8539	Pilgrim Bros. Ventures	10708-109 A St	SFD+Fence	\$ 763,000.00
009330.259	8540	Silvio Martel	10611-109 A St	SFD+Fence	\$ 514,000.00
009330.262	8541	Silvio Martel	10615-109 A St	SFD+Fence	\$ 514,000.00
009330.365	8542	Silvio Martel	10703-109 A St	SFD+Fence	\$ 478,000.00
009330.349	8543	Peace Ent. Ltd.	11205-105 Ave	50 Unit Apt.Bld.	\$ 7,370,000.00
009680.185	8544	Harpreet Aulakh	10324-118 Ave	SFD+Fence	\$ 450,000.00
002018.000	8545	Haab Homes	9312/14-96 Ave	Duplex	\$ 712,000.00
007106.100	8546	Northern Legendary	10711-91 Ave	Com. Reno.	\$ 226,000.00

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF OCTOBER 2014**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE

\$ 20,778,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF SEPTEMBER 2014**

	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	9	9	\$ 3,851,000.00	79	79	\$ 27,316,000.00	35	35	\$ 13,260,000.00
Mobile Home	0	0	\$ -	2	2	\$ 263,000.00	12	12	\$ 1,030,000.00
Duplex	13	26	\$ 6,927,000.00	52	104	\$ 28,663,000.00	48	96	\$ 26,864,000.00
Multiple Family	1	8	\$ 2,937,000.00	19	231	\$ 29,268,000.00	12	86	\$ 14,932,000.00
Garage / Renovation	8		\$ 173,000.00	75	0	\$ 1,415,000.00	84	0	\$ 1,013,000.00
Commercial	6		\$ 10,868,000.00	45	0	\$ 36,783,000.00	47	0	\$ 46,646,000.00
Industrial	0		\$ -	1	0	\$ 619,000.00	0	0	\$ -
Institutional	2		\$ 81,000.00	6	0	\$ 851,081.00	5	0	\$ 1,339,000.00
TOTAL	39	43	\$ 24,837,000.00	279	416	\$125,178,081.00	243	229	\$ 105,084,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	39	\$ 125,215.00	\$ 653,935.00
Moving & Dem'l Permits	1	\$ 50.00	\$ 250.00
Sign Permits	7	\$ 270.00	\$ 3,960.00
Plumbing Permits	31	\$ 10,825.00	\$ 38,900.00
Sprinkler Permits	0	\$ -	\$ 546.50
SSAC Charges	22	\$ 35,000.00	\$ 45,600.00
DCC Charges	18	\$ 98,174.03	\$ 668,785.88
Plan Processing Fees	34	\$ 4,525.00	\$ 31,850.00
Letters of Compliance	2	\$ 400.00	\$ 3,800.00
TOTAL	154	\$ 274,459.03	\$ 1,447,627.38

	CURRENT MONTH	YEAR TO DATE
Plan Checks	39	279
Office Appointments	6	186
Formal Inspections	321	1546
Site Visits	37	279

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF SEPTEMBER 2014**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
005588.000	8475	Gurjinder Dillion	8612/14-77 St	Duplex	\$ 455,000.00
009680.293	8476	Harpreet Aulakh	10208-117 Ave	SFD+Fence	\$ 383,000.00
000933.295	8477	Peace Ent. Ltd.	10708-109 A St	SFD+Fence	\$ 649,000.00
009330.121	8478	Waldmar Lass	11016/18-104A Ave	Duplex	\$ 655,000.00
007780.00	8479	Edo Japan	#4 8808-96 A St	Com.Reno.	\$ 225,000.00
009330.322	8480	Wellworth Homes	10508-109 A St	SFD+Fence	\$ 306,000.00
009330.217	8481	School District #60	10931-105 Ave	SFD+Fence	\$ 225,000.00
009810.808	8482	WCPG Homes Ltd.	11120/22-102 Ave	Duplex	\$ 484,000.00
009810.809	8483	WCPG Homes Ltd.	11116/18-102 Ave	Duplex	\$ 484,000.00
009810.810	8484	WCPG Homes Ltd.	11112/14-102 Ave	Duplex	\$ 484,000.00
009330.124	8485	Waldmar Lass	11012/14-104A Ave	Duplex	\$ 618,000.00
002260.000	8486	Sorin Popescu	9515 Peace Rvr Rd	Det.Res. Garage	\$ 26,000.00
009330.337	8487	Peter Wiebe	10507-111 St	SFD+Fence	\$ 343,000.00
009330.334	8488	Peter Wiebe	10508-110 St	SFD+Fence	\$ 315,000.00
009346.000	8489	W.L. Construction	9323-100 St	Instit. Reno.	\$ 80,000.00
008195.300	8490	W.L. Construction	11204 Alaska Road	Com. Addition	\$ 1,000.00
006151.000	8491	CTM Design	11724 Alaska Road	Com. Reno.	\$ 40,000.00
009680.257	8492	STM Contracting	11708-102 A St	SFD+Fence	\$ 694,000.00
009865.100	8493	Step Energy Services Ltd.	6711-87 A Ave	Com. Shop/Office	\$ 3,800,000.00
009680.051	8494	VLS Ventures	10012/14-117 Ave	Duplex	\$ 626,000.00
009330.202	8495	Brooks Builders	10911-105 Ave	SFD+Fence	\$ 374,000.00
006904.040	8496	W.L. Construction	6807-100 Ave	Com.Shop/Office	\$ 6,800,000.00
005400.000	8497	TGI Contracting	8720/22-74 St	Duplex	\$ 459,000.00
008500.151	8498	Walter Allen	8304/06-87 Ave	Duplex	\$ 520,000.00
000101.115	8499	Michael & Janice Monforton	10407-114 A Ave	Res. Reno.	\$ 60,000.00
009865.100	4219	Step Energy Services Ltd.	6711-87 A Ave		
009810.256	4220	Northern Property REIT	10812-102 Ave		
009810.256	4221	Northern Property REIT	10804-102 Ave		
009821.240	8500	Northern Health Authority	9636-100 Ave	Fence	\$ 1,000.00
000015.433	8501	Brian Piche	8709-79A St	Fence	\$ 1,000.00
005275.000	8502	Wade Goeson	7707-91 Ave	Fence	\$ 1,000.00
002300.000	8503	Erikka&Randy Lillco	43 Princess Cres.	Det.Res. Garage	\$ 39,000.00
002727.000	8504	James Tinning	8411-94 Ave	SFBA	\$ 1,000.00
009680.010	8505	New Rock Dev. Bld.6	10104-114 A Ave	8-Plex	\$ 2,937,000.00
009810.806	8506	WCPG Homes Ltd.	10211/13-112 St	Duplex	\$ 484,000.00
009810.807	8507	WCPG Homes Ltd.	10207/09-112 St	Duplex	\$ 484,000.00
009810.805	8508	WCPG Homes Ltd.	10215/17-112 St	Duplex	\$ 484,000.00
009339.000	8509	Sterling Prperty. Mgmt.	#2 10430-100 St	Com. Reno.	\$ 2,000.00
009325.008	8510	Dustin Lillco	7908-99 Ave	Res. Reno.	\$ 15,000.00
005630.000	8511	Jeanette Landry	9516-114 A Ave	Res. Reno.	\$ 30,000.00
002577.000	8512	Solarium Ind. Ltd.	8211/13-96 Ave	Duplex	\$ 690,000.00
000768.000	4227	Don Walker	9715-97 St		
009863.327	8513	Goldwyn Construction	11124-88 St	SFD+Fence	\$ 562,000.00
005275.000	365	Wade Goeson	7707-91 Ave	DEMO	

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF SEPTEMBER 2014**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
					<u>\$ 24,837,000.00</u>

**BUILDING INSPECTION REPORT
FOR THE MONTH OF AUGUST 2014**

	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	9	9	\$ 2,993,000.00	70	70	\$ 23,465,000.00	33	33	\$ 12,236,000.00
Mobile Home	0	0	\$ -	2	2	\$ 263,000.00	9	9	\$ 730,000.00
Duplex	3	6	\$ 1,451,000.00	39	78	\$ 21,736,000.00	45	90	\$ 25,505,000.00
Multiple Family	4	25	\$ 4,947,000.00	18	222	\$ 26,331,000.00	8	82	\$ 13,252,000.00
Garage / Renovation	11		\$ 148,000.00	67	0	\$ 1,242,000.00	66	0	\$ 666,000.00
Commercial	4		\$ 499,000.00	39	0	\$ 25,915,000.00	42	0	\$ 29,801,000.00
Industrial	0		\$ -	1	0	\$ 619,000.00	0	0	\$ -
Institutional	0		\$ -	4	0	\$ 851,000.00	5	0	\$ 1,339,000.00
TOTAL	31	40	\$ 10,038,000.00	240	372	\$ 100,422,000.00	208	214	\$ 83,529,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	31	\$ 50,540.00	\$ 528,720.00
Moving & Dem'l Permits	0	\$ -	\$ 200.00
Sign Permits	1	\$ 45.00	\$ 3,690.00
Plumbing Permits	22	\$ 7,520.00	\$ 28,075.00
Sprinkler Permits	0	\$ -	\$ 546.50
SCCA Charges	5	\$ 10,600.00	\$ 10,600.00
DCC Charges	8	\$ 56,782.81	\$ 570,611.85
Plan Processing Fees	25	\$ 3,525.00	\$ 27,325.00
Letters of Compliance	10	\$ 2,000.00	\$ 3,400.00
TOTAL	102	\$ 131,012.81	\$ 1,173,168.35

	CURRENT MONTH	YEAR TO DATE
Plan Checks	31	240
Office Appointments	30	180
Formal Inspections	197	1225
Site Visits	42	242

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JULY 2014**

	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	\$ 1,904,000.00	61	61	\$ 20,472,000.00	25	25	\$ 9,158,000.00
Mobile Home	0	0	\$ -	2	2	\$ 263,000.00	9	9	\$ 730,000.00
Duplex	12	24	\$ 6,374,000.00	36	72	\$ 20,285,000.00	31	62	\$ 17,630,000.00
Multiple Family	4	15	\$ 4,944,000.00	14	197	\$ 21,384,000.00	5	0	\$ 536,000.00
Garage / Renovation	25		\$ 402,000.00	56	0	\$ 1,094,000.00	59	0	\$ 626,000.00
Commercial	9		\$ 6,560,000.00	35	0	\$ 25,416,000.00	36	0	\$ 27,027,000.00
Industrial	0		\$ -	1	0	\$ 619,000.00	0	0	\$ -
Institutional	1		\$ 1,000.00	4	0	\$ 851,000.00	4	0	\$ 751,000.00
TOTAL	57	45	\$ 20,185,000.00	209	332	\$ 90,384,000.00	169	96	\$ 56,458,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	57	\$ 98,895.00	\$ 478,180.00
Moving & Dem'l Permits	1	\$ 50.00	\$ 200.00
Sign Permits	8	\$ 315.00	\$ 3,645.00
Plumbing Permits	25	\$ 4,765.00	\$ 20,555.00
Sprinkler Permits	1	\$ 50.00	\$ 546.50
DCC Charges	16	\$ 54,080.19	\$ 513,829.04
Plan Processing Fees	44	\$ 5,900.00	\$ 23,800.00
Letters of Compliance	0	\$ -	\$ 1,400.00
TOTAL	152	\$ 164,055.19	\$ 1,042,155.54

	CURRENT MONTH	YEAR TO DATE
Plan Checks	57	209
Office Appointments	10	150
Formal Inspections	198	1028
Site Visits	3	200

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JULY 2014**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
008500.115	8386	David Parker	8704-84 St	Duplex	\$ 502,000.00
009680.209	8387	Taylor North Dev.	11716-103 A St	SFD+Fence	\$ 372,000.00
009330.211	8388	Peace Ent. Ltd.	10923-105 Ave	SFD+Fence	\$ 222,000.00
001403.000	8389	Peace Ent. Ltd.	10907/09-104A Ave	Duplex	\$ 451,000.00
009680.010	8390	New Rock Dev. Inc. Bld.5	10104-114a Ave	3-Plex	\$ 855,000.00
009860.010	8391	New Rock Dev. Inc.Bld.7	10104-114a Ave	4-Plex	\$ 1,363,000.00
009860.010	8392	New Rock Dev. Inc. Bld.13	10104-114a Ave	4-Plex	\$ 1,363,000.00
009860.010	8393	New Rock Dev. Inc.Bld.11	10104-114A Ave	4-Plex	\$ 1,363,000.00
009860.010	8394	Rick Sidhu	11719-102 A St	SFD+Fence	\$ 396,000.00
009325.002	8395	Darren Lockhart	8008-99 Ave	Det. Res. Garage	\$ 36,000.00
007560.000	8396	Shawn&Suzanne Mckenzie	11323-90 St	Fence	\$ 1,000.00
009810.335	8397	Brian&Sherry Lumley	11415-109 St	Res. Addition	\$ 40,000.00
009317.100	8398	Merlin&Wanda Gerber	10511-114 Ave	Deck	\$ 1,000.00
000439.000	8399	Andrew Blaney	10115-103 Ave	Res. Reno.	\$ 8,000.00
000015.421	8400	Gail Woziny	7915-85 A Ave	Fence	\$ 1,000.00
002431.000	8401	Carl Fellers	10203-105 Ave	Deck	\$ 1,000.00
001769.000	364	Indy Ent. Inc.	9320-97 Ave	DEMO	
002567.000	8402	Wendell Snider	8516-95 Ave	Det. Res. Garage	\$ 36,000.00
006321.000	4160	Live Wire Automation	7914 Alaska Rd.	Com. Reno.	
004721.000	8403	Philip Dyck	8915-116 Ave	Deck	\$ 1,000.00
005592.000	8404	Dwayne Sharpe	8520-77 St	Det. Res. Garage	\$ 31,000.00
007780.000	8405	Mohmoud Asaad	1550 9600-93Ave	Com. Reno.	\$ 5,000.00
006963.000	8406	Jean & Lawrence Mcfadden	8218-99 Ave	Det. Res. Garage	\$ 17,000.00
002783.002	8407	Roland Miller	9433-95 Ave	Res. Addition	\$ 10,000.00
001780.000	8408	Jrmgard Berresheim	9515-97 Ave	Res. Addition	\$ 60,000.00
003777.000	8409	Ace Instruments	10120 Cree Road	Com. Shop/Office	\$ 550,000.00
003779.000	8410	Ace Instruments	10112 Cree Road	Com. Shop/Office	\$ 550,000.00
003778.000	8411	Ace Instruments	10116 Cree Road	Com. Shop/Office	\$ 550,000.00
	8412	VOID			
080001.028	8413	Transand Inc.	9513-78 St	Office/Storage	\$ 2,500,000.00
009680.041	8414	VLS Ventures	10020/22-117 Ave	Duplex	\$ 626,000.00
009680.046	8415	VLS Ventures		Duplex	\$ 626,000.00
009330.328	8416	Dark Horse Ent. Ltd.	10511-110 St	SFD+Fence	\$ 212,000.00
009863.409	8417	Jack Li	11031-109 St	Fence	\$ 1,000.00
009300.078	8418	Nicola Budd&Ross Baxter	10419-109 St	Fence	\$ 1,000.00
009810.451	8419	CFSJ	9312-93 Ave	Fence	\$ 1,000.00
009863.170	8420	Agela Haskyr	11020-110 St	Shed	\$ 1,000.00
002754.031	8421	Kerry McArthur	8014/16-93 Ave	Fence	\$ 1,000.00
009810.812	8422	WCPG Newport Homes Ltd.	11104/06-102 Ave	Duplex	\$ 484,000.00
009810.811	8423	WCPG Newport Homes Ltd.	11108/10-102 Ave	Duplex	\$ 484,000.00
009810.814	8424	WCPG Newport Homes Ltd.	11020/22-102 Ave	Duplex	\$ 484,000.00
009810.813	8425	WCPG Newport Homes Ltd.	11024/26-102 Ave	Duplex	\$ 484,000.00
009810.670	19	Christian Life School	8823-112 Ave	Instit. Reno	
005731.000	8426	Mark Spenton	11328-95 A St	Det. Res. Garage	\$ 36,000.00
009680.320	8427	Sabco Holdings	11715-103 A St	SFD+Fence	\$ 262,000.00
008500.145	8428	Walter Allen	8312/14-87 Ave	Duplex	\$ 584,000.00
000951.000	8429	H&H Renovations	9718-101 Ave	Com. Reno.	\$ 125,000.00
008500.133	8430	Walter Allen	8328/30-87 Ave	Duplex	\$ 553,000.00
008500.157	8431	Walter Allen	8703/05-83 St	Duplex	\$ 590,000.00
009680.239	8432	Lakhwant Jainpuri	11727-103 A St	SFD+Fence	\$ 440,000.00
007780.000	8433	Chamberlain Arch. Services	#1 8808-96A St	Com. Reno.	\$ 1,000,000.00
002070.660	8434	Robert&Pamela Hergott	9819-113 Ave	Fence	\$ 1,000.00

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JULY 2014**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
N/A	8435	Alfred&Marla Reschke	9713-97 Ave	Fence	\$ 1,000.00
005886.000	8436	Sheri Haynes	9107-106 Ave	Det. Res. Garage	\$ 25,000.00
002802.000	8437	James&Jolene Steffenhagen	9319-95 Ave	Det. Res. Garage	\$ 31,000.00
001435.000	8438	Howard&Carol Andrews	8143-99 Ave	Res. Reno.	\$ 15,000.00
002603.000	8439	Anne Hanson	8124-95 Ave	Deck	\$ 1,000.00
009188.000	8440	Joby Joesph	9822-101 Ave	Com. Reno.	\$ 80,000.00
002528.000	8441	Jeff Campbell	8315-97 Ave	Res. Addition	\$ 45,000.00
009810.366	8442	W.L Construction	8703-100 Ave	Com. Office	\$ 1,200,000.00
001769.000	8443	Indy Ent. Inc.	9703/05-94 St	Duplex	\$ 506,000.00
					<u>\$ 20,185,000.00</u>

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JUNE 2014**

	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	20	20	\$ 7,114,000.00	55	55	\$ 18,568,000.00	20	20	\$ 7,280,000.00
Mobile Home	0	0	\$ -	2	2	\$ 263,000.00	6	6	\$ 490,000.00
Duplex	5	10	\$ 2,831,000.00	24	48	\$ 13,911,000.00	22	44	\$ 12,073,000.00
Multiple Family	5	182	\$ 15,970,000.00	10	182	\$ 16,440,000.00	5	0	\$ 536,000.00
Garage / Renovation	5		\$ 128,000.00	31	0	\$ 692,000.00	47	0	\$ 562,000.00
Commercial	4		\$ 485,000.00	26	0	\$ 18,856,000.00	28	0	\$ 21,958,000.00
Industrial	0		\$ -	1	0	\$ 619,000.00	0	0	\$ -
Institutional	0		\$ -	3	0	\$ 850,000.00	4	0	\$ 751,000.00
TOTAL	39	212	\$ 26,528,000.00	152	287	\$ 70,199,000.00	132	70	\$ 43,650,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	39	\$ 159,775.00	\$ 379,285.00
Moving & Dem'l Permits	0	\$ -	\$ 150.00
Sign Permits	7	\$ 315.00	\$ 3,330.00
Plumbing Permits	25	\$ 3,950.00	\$ 15,790.00
Sprinkler Permits	0	\$ -	\$ 546.50
DCC Charges	11	\$ 322,202.30	\$ 459,748.85
Plan Processing Fees	36	\$ 5,075.00	\$ 17,900.00
Letters of Compliance		\$ -	\$ 1,400.00
TOTAL	118	\$ 491,317.30	\$ 878,150.35

	CURRENT MONTH	YEAR TO DATE
Plan Checks	39	152
Office Appointments	12	150
Formal Inspections	125	830
Site Visits	7	177

**BUILDING INSPECTION REPORT
FOR THE MONTH OF MAY 2014**

	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	10	10	\$ 3,417,000.00	35	35	\$ 11,454,000.00	14	14	\$ 5,323,000.00
Mobile Home	1	1	\$ 117,000.00	2	2	\$ 263,000.00	6	6	\$ 490,000.00
Duplex	4	8	\$ 2,002,000.00	19	38	\$ 11,080,000.00	21	42	\$ 11,521,000.00
Multiple Family	3		\$ 358,000.00	5	0	\$ 470,000.00	3	0	\$ 456,000.00
Garage / Renovation	13		\$ 291,000.00	26	0	\$ 564,000.00	28	0	\$ 263,000.00
Commercial	4		\$ 2,503,000.00	22	0	\$ 18,371,000.00	16	0	\$ 7,744,000.00
Industrial	0		\$ -	1	0	\$ 619,000.00	0	0	\$ -
Institutional	0		\$ -	3	0	\$ 850,000.00	3	0	\$ 601,000.00
TOTAL	35	19	\$ 8,688,000.00	113	75	\$ 43,671,000.00	91	62	\$ 26,398,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	35	\$ 43,845.00	\$ 219,510.00
Moving & Dem'l Permits	1	\$ 50.00	\$ 150.00
Sign Permits	4	\$ 180.00	\$ 3,015.00
Plumbing Permits	19	\$ 2,765.00	\$ 11,840.00
Sprinkler Permits	0	\$ -	\$ 546.50
DCC Charges	8	\$ 33,733.21	\$ 137,546.55
Plan Processing Fees	26	\$ 3,400.00	\$ 12,825.00
Letters of Compliance	0	\$ -	\$ 1,400.00
TOTAL	93	\$ 83,973.21	\$ 386,833.05

	CURRENT MONTH	YEAR TO DATE
Plan Checks	35	113
Office Appointments	40	138
Formal Inspections	147	705
Site Visits	14	170

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF MAY 2014**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
060013.008	8312	Sarah Halse & Wayne Reed	9803-97 St	SFBA	\$ 1,000.00
009863.109	8313	Troy Huillery	10204-114 A Ave	Det. Res. Garage	\$ 48,000.00
009680.212	8314	Luke Golbeck	11712-103 A St	SFD+Fence	\$ 441,000.00
000778.000	8315	0961556 BC Ltd.	9715-98A Ave	Multi-Fam Reno.	\$ 237,000.00
008500.184	8316	Walter Allen	8319 A&B 87 Ave	SFD/2nd Suite	\$ 251,000.00
008900.000	8317	Huntingplace Co-op	8303-92 Ave 18-22	Multi-Fam Reno.	\$ 120,000.00
008500.181	8318	Walter Allen	8315/17-87 Ave	Duplex	\$ 409,000.00
004642.000	8319	Micheal Doherty	10504-92 St	Fence	\$ 1,000.00
006648.006	8320	Josh Storle	10846-102 St	Deck	\$ 1,000.00
009330.229	8321	Peace Entreprises Ltd.	110115-105 Ave	SFD+Fence	\$ 258,000.00
000425.000	8322	Lavera Pizza	10132-100 St	Com. Reno.	\$ 20,000.00
009680.260	8323	Dwayne Alexander	11707-102 A St	SFD+Fence	\$ 341,000.00
006258.000	8324	William&Laurie Horsman	21 8420 Alaska Rd	Res. Reno	\$ 1,000.00
002790.000	8325	Murray Swanson	9514/16-94 Ave	Fence	\$ 1,000.00
006106.000	8326	Ryan Van Esch	10416-106 St	Fence	\$ 1,000.00
002523.000	8327	Kelly Giffin	8128-96 Ave	Det. Res. Garage	\$ 36,000.00
009330.226	8328	Peace Entreprises Ltd.	11011-105 Ave	SFD+Fence	\$ 184,000.00
000015.164	8329	Normark Builder's Ltd.	8404-85 Ave	SFD+Fence	\$ 198,000.00
005868.001	8330	Colteran Dev. Corp.	11120/22-106 ST	Duplex	\$ 612,000.00
005868.002	8331	Colteran Dev. Corp.	11116/18-106 St	Duplex	\$ 480,000.00
009330.277	8332	Andy Urich	10912-108 Ave	SFD+Fence	\$ 318,000.00
008500.178	8333	Walter Allen	8311/13-87 Ave	Duplex	\$ 501,000.00
008500.175	8334	Walter Allen	8307-87 Ave	SFD+Fence	\$ 403,000.00
009680.132	8335	Peter Dichrown	11726-102 St	Det. Res. Garage	\$ 14,000.00
004115.451	8336	Diana Hofmann	9217-102 Ave	Fence	\$ 1,000.00
003280.000	8337	Travy Gibson	8607-87 St	Shed	\$ 1,000.00
009330.033	8338	Michael Clarke	10816-108 Ave	SFD+Fence	\$ 302,000.00
008895.009	8339	Sarbjit Sidhu	11312-102 St	SFD+Fence	\$ 504,000.00
002357.000	8340	S.Young Ent. Ltd.	10015-Alaska Road	Com. Addition	\$ 1,100,000.00
N/A	8341	Tom's Construction	8615-100 St	Com. Shop/Office	\$ 1,331,000.00
009330.280	8342	Andrew Jensen	10916-108 Ave	SFD+Fence	\$ 401,000.00
008771.000	8343	Wayne Francis	8812-81 A St	Shed	\$ 1,000.00
007954.000	8344	Dawn Skinner	10504-88 A St	Fence	\$ 1,000.00
005592.000	8345	Dwayne Sharpe	8520-77 St	Modular	\$ 117,000.00
003959.000	8346	W.L. Construction	9504-102 St	Com. Reno.	\$ 52,000.00
005592.000	362	Dwayne Sharpe	8520-77 St	Moving	

\$ 8,688,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF APRIL 2014**

	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	\$ 2,025,000.00	25	25	\$ 8,037,000.00	12	12	\$ 4,459,000.00
Mobile Home	0	0	\$ -	1	1	\$ 146,000.00	6	6	\$ 490,000.00
Duplex	6	12	\$ 4,049,000.00	15	30	\$ 9,078,000.00	15	30	\$ 8,270,000.00
Multiple Family	1		\$ 105,000.00	2	0	\$ 112,000.00	1	0	\$ 200,000.00
Garage / Renovation	7		\$ 36,000.00	13	0	\$ 273,000.00	11	0	\$ 119,000.00
Commercial	6		\$ 11,744,000.00	18	0	\$ 15,868,000.00	11	0	\$ 3,385,500.00
Industrial	0		\$ -	1	0	\$ 619,000.00	0	0	\$ -
Institutional	2		\$ 810,000.00	3	0	\$ 850,000.00	2	0	\$ 600,000.00
TOTAL	30	20	\$ 18,769,000.00	78	56	\$ 34,983,000.00	58	48	\$ 17,523,500.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	30	\$ 94,565.00	\$ 175,665.00
Moving & Dem'l Permits	0	\$ -	\$ 100.00
Sign Permits	16	\$ 675.00	\$ 2,835.00
Plumbing Permits	16	\$ 4,065.00	\$ 9,075.00
Sprinkler Permits	1	\$ 223.00	\$ 546.50
DCC Charges	12	\$ 66,616.03	\$ 103,813.34
Plan Processing Fees	25	\$ 3,225.00	\$ 9,425.00
Letters of Compliance	1	\$ 200.00	\$ 1,400.00
TOTAL	101	\$ 169,569.03	\$ 302,859.84

	CURRENT MONTH	YEAR TO DATE
Plan Checks	30	78
Office Appointments	44	98
Formal Inspections	172	558
Site Visits	24	156

**BUILDING INSPECTION REPORT
FOR THE MONTH OF MARCH 2014**

	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	\$ 1,890,000.00	17	17	\$ 6,012,000.00	5	5	\$ 1,600,000.00
Mobile Home	1	1	\$ 146,000.00	1	1	\$ 146,000.00	5	5	\$ 410,000.00
Duplex	2	4	\$ 1,248,000.00	9	18	\$ 5,029,000.00	8	16	\$ 4,690,000.00
Multiple Family	0		\$ -	1	0	\$ 7,000.00	0	0	\$ -
Garage / Renovation	2		\$ 21,000.00	6	0	\$ 237,000.00	4	0	\$ 59,000.00
Commercial	6		\$ 3,387,000.00	12	0	\$ 4,124,000.00	5	0	\$ 408,500.00
Industrial	1		\$ 619,000.00	1	0	\$ 619,000.00	0	0	\$ -
Institutional	0		\$ -	1	0	\$ 40,000.00	1	0	\$ 550,000.00
TOTAL	17	10	\$ 7,311,000.00	48	36	\$ 16,214,000.00	28	26	\$ 7,717,500.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	17	\$ 36,600.00	\$ 81,100.00
Moving & Dem'l Permits	2	\$ 100.00	\$ 100.00
Sign Permits	31	\$ 1,260.00	\$ 2,160.00
Plumbing Permits	12	\$ 1,630.00	\$ 5,010.00
Sprinkler Permits	1	\$ 53.00	\$ 323.50
DCC Charges	7	\$ 21,940.72	\$ 37,197.31
Plan Processing Fees	14	\$ 2,500.00	\$ 6,200.00
Letters of Compliance	2	\$ 400.00	\$ 1,200.00
TOTAL	86	\$ 64,483.72	\$ 133,290.81

	CURRENT MONTH	YEAR TO DATE
Plan Checks	17	48
Office Appointments	19	54
Formal Inspections	129	386
Site Visits	60	132

**BUILDING INSPECTION REPORT
FOR THE MONTH OF FEBRUARY 2014**

	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	\$ 1,975,000.00	12	12	\$ 4,122,000.00	3	3	\$ 696,000.00
Mobile Home	0	0	\$ -	0	0	\$ -	5	5	\$ 410,000.00
Duplex	3	6	\$ 1,213,000.00	7	14	\$ 3,781,000.00	6	12	\$ 3,290,000.00
Multiple Family	1		\$ 7,000.00	1	0	\$ 7,000.00	0	0	\$ -
Garage / Renovation	1		\$ 10,000.00	4		\$ 216,000.00	3	0	\$ 32,000.00
Commercial	1		\$ 35,000.00	6		\$ 737,000.00	0	0	\$ -
Industrial	0		\$ -	0		\$ -	0	0	\$ -
Institutional	0		\$ -	1		\$ 40,000.00	0	0	\$ -
TOTAL	12	12	\$ 3,240,000.00	31	26	\$ 8,903,000.00	17	20	\$ 4,428,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	12	\$ 16,190.00	\$ 44,500.00
Moving & Dem'l Permits	0	\$ -	\$ -
Sign Permits	0	\$ -	\$ 900.00
Plumbing Permits	0	\$ 1,520.00	\$ 3,380.00
Sprinkler Permits	0	\$ -	\$ 270.50
DCC Charges	4	\$ 14,518.56	\$ 15,256.59
Plan Processing Fees	12	\$ 1,425.00	\$ 3,700.00
Letters of Compliance	1	\$ 200.00	\$ 800.00
TOTAL	29	\$ 33,853.56	\$ 68,807.09

	CURRENT MONTH	YEAR TO DATE
Plan Checks	12	31
Office Appointments	17	35
Formal Inspections	123	257
Site Visits	23	72

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JANUARY 2014**

	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	\$ 2,147,000.00	6	6	\$ 2,147,000.00	2	2	\$ 308,000.00
Mobile Home	0	0	\$ -	0	0	\$ -	1	1	\$ 90,000.00
Duplex	4	8	\$ 2,568,000.00	4	8	\$ 2,568,000.00	1	2	\$ 487,000.00
Multiple Family	0		\$ -	0	0	\$ -	0	0	\$ -
Garage / Renovation	3		\$ 206,000.00	3		\$ 206,000.00	1	0	\$ 5,000.00
Commercial	5		\$ 702,000.00	5		\$ 702,000.00	0	0	\$ -
Industrial	0		\$ -	0		\$ -	0	0	\$ -
Institutional	1		\$ 40,000.00	1		\$ 40,000.00	0	0	\$ -
TOTAL	19	14	\$ 5,663,000.00	19	14	\$ 5,663,000.00	5	5	\$ 890,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	19	\$ 28,310.00	\$ 28,310.00
Moving & Dem'l Permits	0	\$ -	\$ -
Sign Permits	20	\$ 900.00	\$ 900.00
Plumbing Permits	14	\$ 1,860.00	\$ 1,860.00
Sprinkler Permits	1	\$ 270.50	\$ 270.50
DCC Charges	6	\$ 15,256.59	\$ 15,256.59
Plan Processing Fees	18	\$ 2,275.00	\$ 2,275.00
Letters of Compliance	3	\$ 600.00	\$ 600.00
TOTAL	81	\$ 49,472.09	\$ 49,472.09

	CURRENT MONTH	YEAR TO DATE
Plan Checks	19	19
Office Appointments	18	18
Formal Inspections	134	134
Site Visits	49	49

