

**BUILDING INSPECTION REPORT
FOR THE MONTH OF DECEMBER 2015**

| | 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 | 3 | 3 | \$ 1,328,000.00 | 67 | 67 | \$ 30,986,000.00 | 94 | 94 | \$ 34,110,000.00 |
| Mobile Home | 0 | 0 | \$ - | 0 | 0 | \$ - | 3 | 3 | \$ 463,000.00 |
| Duplex | 2 | 4 | \$ 1,528,000.00 | 45 | 90 | \$ 33,231,000.00 | 67 | 134 | \$ 37,943,000.00 |
| Multiple Family | 0 | | \$ - | 27 | 201 | \$ 46,070,000.00 | 22 | 300 | \$ 43,443,000.00 |
| Garage / Renovation | 1 | | \$ 5,000.00 | 86 | 0 | \$ 1,414,050.00 | 83 | 0 | \$ 1,476,000.00 |
| Commercial | 5 | | \$ 4,638,000.00 | 48 | 0 | \$ 51,060,000.00 | 53 | 0 | \$ 37,707,000.00 |
| Industrial | 0 | | \$ - | 0 | 0 | \$ - | 1 | 0 | \$ 619,000.00 |
| Institutional | 0 | | \$ - | 4 | 0 | \$ 1,990,000.00 | 7 | 0 | \$ 951,081.00 |
| TOTAL | 11 | 7 | \$ 7,499,000.00 | 277 | 358 | \$164,751,050.00 | 330 | 531 | \$ 156,712,081.00 |

| SOURCE OF REVENUE | TOTAL PERMITS | CURRENT MONTH | YEAR TO DATE |
|------------------------|---------------|---------------|-----------------|
| Building Permits | 11 | \$ 38,045.00 | \$ 832,910.00 |
| Moving & Dem'l Permits | 1 | \$ 50.00 | \$ 900.00 |
| Sign Permits | 0 | \$ - | \$ 2,970.00 |
| Plumbing Permits | 9 | \$ 1,315.00 | \$ 32,210.00 |
| Sprinkler Permits | 0 | \$ - | \$ 2,210.50 |
| SSAC Charges | 4 | \$ 5,000.00 | \$ 280,550.00 |
| DCC Charges | 6 | \$ 24,927.17 | \$ 701,252.26 |
| Plan Processing Fees | 10 | \$ 1,600.00 | \$ 32,700.00 |
| Letters of Compliance | | \$ - | \$ 5,000.00 |
| TOTAL | 41 | \$ 70,937.17 | \$ 1,890,702.76 |

| | CURRENT MONTH | YEAR TO DATE |
|---------------------|---------------|--------------|
| Plan Checks | 11 | 277 |
| Office Appointments | 7 | 257 |
| Formal Inspections | 102 | 2049 |
| Site Visits | 47 | 375 |

**BUILDING INSPECTION REPORT
FOR THE MONTH OF November 2015**

| | 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 | 64 | 64 | \$ 29,658,000.00 | 93 | 93 | \$ 33,671,000.00 |
| Mobile Home | 0 | 0 | \$ - | 0 | 0 | | 3 | 3 | \$ 463,000.00 |
| Duplex | 2 | 4 | \$ 1,673,000.00 | 43 | 86 | \$ 31,703,000.00 | 63 | 126 | \$ 35,575,000.00 |
| Multiple Family | 0 | | \$ - | 27 | 201 | \$ 46,070,000.00 | 21 | 284 | \$ 37,569,000.00 |
| Garage / Renovation | 2 | | \$ 208,000.00 | 85 | 0 | \$ 1,409,050.00 | 83 | 0 | \$ 1,476,000.00 |
| Commercial | 7 | | \$ 2,645,000.00 | 43 | 0 | \$ 46,422,000.00 | 49 | 0 | \$ 37,335,000.00 |
| Industrial | 0 | | \$ - | 0 | 0 | \$ - | 1 | 0 | \$ 619,000.00 |
| Institutional | 1 | | \$ 25,000.00 | 4 | 0 | \$ 1,990,000.00 | 7 | 0 | \$ 951,081.00 |
| TOTAL | 14 | 6 | \$ 5,323,000.00 | 266 | 351 | \$157,252,050.00 | 320 | 506 | \$ 147,659,081.00 |

| SOURCE OF REVENUE | TOTAL PERMITS | CURRENT MONTH | YEAR TO DATE |
|------------------------|---------------|---------------|-----------------|
| Building Permits | 14 | \$ 26,810.00 | \$ 794,865.00 |
| Moving & Dem'l Permits | 0 | \$ - | \$ 850.00 |
| Sign Permits | 17 | \$ 630.00 | \$ 2,970.00 |
| Plumbing Permits | 5 | \$ 865.00 | \$ 30,895.00 |
| Sprinkler Permits | 0 | \$ - | \$ 2,210.50 |
| SSAC Charges | 4 | \$ 5,000.00 | \$ 275,550.00 |
| DCC Charges | 5 | \$ 16,145.48 | \$ 676,325.09 |
| Plan Processing Fees | 14 | \$ 2,225.00 | \$ 31,100.00 |
| Letters of Compliance | 1 | \$ 200.00 | \$ 5,000.00 |
| TOTAL | 60 | \$ 51,875.48 | \$ 1,819,765.59 |

| | CURRENT MONTH | YEAR TO DATE |
|---------------------|---------------|--------------|
| Plan Checks | 14 | 266 |
| Office Appointments | 3 | 250 |
| Formal Inspections | 160 | 1947 |
| Site Visits | 61 | 328 |

**BUILDING INSPECTION REPORT
FOR THE MONTH OF OCTOBER 2015**

| | 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 | 4 | 4 | \$ 1,773,000.00 | 62 | 62 | \$ 28,886,000.00 | 91 | 91 | \$ 32,896,000.00 |
| Mobile Home | 0 | 0 | \$ - | 0 | 0 | \$ - | 3 | 3 | \$ 463,000.00 |
| Duplex | 8 | 16 | \$ 5,942,000.00 | 41 | 82 | \$ 30,030,000.00 | 62 | 124 | \$ 34,951,000.00 |
| Multiple Family | 1 | 40 | \$ 5,872,000.00 | 27 | 201 | \$ 46,070,000.00 | 21 | 284 | \$ 37,569,000.00 |
| Garage / Renovation | 6 | 0 | \$ 51,000.00 | 83 | 0 | \$ 1,201,050.00 | 80 | 0 | \$ 1,472,000.00 |
| Commercial | 0 | 0 | \$ - | 36 | 0 | \$ 43,777,000.00 | 48 | 0 | \$ 37,135,000.00 |
| Industrial | 0 | 0 | \$ - | 0 | 0 | \$ - | 1 | 0 | \$ 619,000.00 |
| Institutional | 1 | 0 | \$ 35,000.00 | 3 | 0 | \$ 1,965,000.00 | 6 | 0 | \$ 851,081.00 |
| TOTAL | 20 | 60 | \$ 13,673,000.00 | 252 | 345 | \$151,929,050.00 | 312 | 502 | \$ 145,956,081.00 |

| SOURCE OF REVENUE | TOTAL PERMITS | CURRENT MONTH | YEAR TO DATE |
|------------------------|---------------|---------------|-----------------|
| Building Permits | 20 | \$ 68,490.00 | \$ 768,055.00 |
| Moving & Dem'l Permits | 3 | \$ 150.00 | \$ 850.00 |
| Sign Permits | 4 | \$ 180.00 | \$ 2,340.00 |
| Plumbing Permits | 15 | \$ 4,030.00 | \$ 30,030.00 |
| Sprinkler Permits | 2 | \$ 555.00 | \$ 2,210.50 |
| SSAC Charges | 9 | \$ 43,000.00 | \$ 270,550.00 |
| DCC Charges | 9 | \$ 94,240.16 | \$ 660,179.61 |
| Plan Processing Fees | 17 | \$ 2,275.00 | \$ 28,875.00 |
| Letters of Compliance | | \$ | \$ 4,800.00 |
| TOTAL | 79 | \$ 212,920.16 | \$ 1,767,890.11 |

| | CURRENT MONTH | YEAR TO DATE |
|---------------------|---------------|--------------|
| Plan Checks | 20 | 252 |
| Office Appointments | 22 | 247 |
| Formal Inspections | 200 | 1787 |
| Site Visits | 11 | 267 |

**BUILDING INSPECTION REPORT
FOR THE MONTH OF SEPTEMBER 2015**

| | 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 | 4 | 4 | \$ 1,467,000.00 | 58 | 58 | \$ 27,113,000.00 | 79 | 79 | \$ 27,316,000.00 |
| Mobile Home | 0 | 0 | \$ - | 0 | 0 | \$ - | 2 | 2 | \$ 263,000.00 |
| Duplex | 6 | 12 | \$ 4,028,000.00 | 33 | 66 | \$ 24,088,000.00 | 52 | 104 | \$ 28,663,000.00 |
| Multiple Family | 1 | | \$ 10,000.00 | 26 | 161 | \$ 40,198,000.00 | 19 | 231 | \$ 29,268,000.00 |
| Garage / Renovation | 5 | | \$ 7,050.00 | 77 | 0 | \$ 1,150,050.00 | 75 | 0 | \$ 1,415,000.00 |
| Commercial | 5 | | \$ 6,321,000.00 | 36 | 0 | \$ 43,777,000.00 | 45 | 0 | \$ 36,783,000.00 |
| Industrial | 0 | | \$ - | 0 | 0 | \$ - | 1 | 0 | \$ 619,000.00 |
| Institutional | 1 | | \$ 30,000.00 | 2 | 0 | \$ 1,930,000.00 | 6 | 0 | \$ 851,081.00 |
| TOTAL | 22 | 16 | \$ 11,863,050.00 | 232 | 285 | \$138,256,050.00 | 279 | 416 | \$ 125,178,081.00 |

| SOURCE OF REVENUE | TOTAL PERMITS | CURRENT MONTH | YEAR TO DATE |
|------------------------|---------------|---------------|-----------------|
| Building Permits | 22 | \$ 67,355.00 | \$ 699,565.00 |
| Moving & Dem'l Permits | 0 | \$ - | \$ 700.00 |
| Sign Permits | 8 | \$ 315.00 | \$ 2,160.00 |
| Plumbing Permits | 13 | \$ 2,085.00 | \$ 26,000.00 |
| Sprinkler Permits | 2 | \$ 678.00 | \$ 1,655.50 |
| SSAC Charges | 10 | \$ 14,000.00 | \$ 227,550.00 |
| DCC Charges | 10 | \$ 48,559.75 | \$ 565,939.45 |
| Plan Processing Fees | 19 | \$ 2,575.00 | \$ 26,600.00 |
| Letters of Compliance | 0 | \$ - | \$ 4,800.00 |
| TOTAL | 84 | \$ 135,567.75 | \$ 1,554,969.95 |

| | CURRENT MONTH | YEAR TO DATE |
|---------------------|---------------|--------------|
| Plan Checks | 22 | 232 |
| Office Appointments | 32 | 225 |
| Formal Inspections | 202 | 1587 |
| Site Visits | 29 | 256 |

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF SEPTEMBER 2015**

| ROLL NO. | PERMIT NO. | NAME OF APPLICANT | ADDRESS OF BUILDING SITE | TYPE OF DEVELOPMENT | DOLLAR VALUE |
|------------|------------|------------------------|--------------------------|---------------------|-----------------|
| 009866.160 | 8778 | Rick Fudge | 8707-114 Ave | Fence | \$ 50.00 |
| 005534.000 | 8779 | X-Ceed Construction | 8615/17-74 St | Duplex | \$ 626,000.00 |
| 005434.000 | 8780 | Harpreet Aulakh | 8723-74 St | SFD+Fence | \$ 310,000.00 |
| 009318.500 | 8781 | Temur Realty Ltd. | 8619-89 Ave | Multi-Fam. Reno. | \$ 10,000.00 |
| 080265.030 | 8782 | W.L. Construction Ltd. | 9219-72 St | Com. Shop/Office | \$ 2,500,000.00 |
| 004588.200 | 8783 | W.L. Construction Ltd. | 8612-100 Ave #2 | Com. Reno. | \$ 4,000.00 |
| 009930.244 | 8784 | School District #60 | 10511-109 A St | SFD+Fence | \$ 423,000.00 |
| 009808.010 | 8785 | Pomeroy Lodging L.P. | 9223-100 St | Com. Reno. | \$ 312,000.00 |
| 009680.215 | 8786 | Solarium Id. Ltd. | 11708-103 A St | SFD+Fence | \$ 492,000.00 |
| 006048.000 | 8787 | School District #60 | 10904-106 St | Instit. Reno. | \$ 30,000.00 |
| 002427.000 | 8788 | David Rattray | 10219-105 Ave | Fence | \$ 1,000.00 |
| 005269.100 | 8789 | GSD Holdco Ltd. | 9003/05-77 St | Duplex | \$ 418,000.00 |
| 002379.044 | 8790 | AAA Safety | 10219-Alaska Road | Com. Shop/Office | \$ 3,500,000.00 |
| 008500.289 | 8791 | Mitch Collins | 8708/10-82 St | Duplex | \$ 886,000.00 |
| 009314.141 | 8792 | Michael Taylor | 9907-117 Ave | Fence | \$ 1,000.00 |
| 005519.000 | 8793 | X-Ceed Construction | 8524-74 St | Duplex | \$ 554,000.00 |
| N/A | 34 | WCPG Trump Garden | 11004-102 Ave | 50 Unit Apt. | |
| 003407.000 | 8794 | Gail Johnson | 8920-88 St | Res. Addition | \$ 4,000.00 |
| 009055.000 | 8795 | Tom's Construction | 9415-81 Ave | Com. Addition | \$ 1,592,000.00 |
| 009005.000 | 35 | Shopper's Drug Mart | 10345-100 St | Com. Reno. | |
| 009831.000 | 8796 | Byron&Wendy McDowell | #79 9207-82 St | Res. Addition | \$ 1,000.00 |
| 000015.557 | 8797 | 556081 BC Ltd. | 7934-87 Ave | SFD+Fence | \$ 242,000.00 |
| 004945.100 | 8798 | FSJ Links Golf Course | 12704-86 St | Cold Storage Add. | \$ 5,000.00 |
| 005204.000 | 8799 | David Wolstenholme | 9020/22-74 St | Duplex | \$ 772,000.00 |
| 005205.000 | 8800 | David Wolstenholme | 9016/18-74 St | Duplex | \$ 772,000.00 |
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\$ 13,455,050.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF AUGUST 2015**

| | 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 | 4 | 4 | \$ 1,839,000.00 | 54 | 54 | \$ 25,646,000.00 | 70 | 70 | \$ 23,465,000.00 |
| Mobile Home | 0 | 0 | \$ - | 0 | 0 | \$ - | 2 | 2 | \$ 263,000.00 |
| Duplex | 11 | 22 | \$ 8,236,000.00 | 27 | 54 | \$ 20,060,000.00 | 39 | 78 | \$ 21,736,000.00 |
| Multiple Family | 2 | 54 | \$ 8,291,000.00 | 25 | 161 | \$ 40,188,000.00 | 18 | 222 | \$ 26,331,000.00 |
| Garage / Renovation | 16 | | \$ 265,000.00 | 72 | 0 | \$ 1,143,000.00 | 67 | 0 | \$ 1,242,000.00 |
| Commercial | 4 | | \$ 1,989,000.00 | 31 | 0 | \$ 37,456,000.00 | 39 | 0 | \$ 25,915,000.00 |
| Industrial | 0 | | \$ - | 0 | 0 | \$ - | 1 | 0 | \$ 619,000.00 |
| Institutional | 0 | | \$ - | 1 | 0 | \$ 1,900,000.00 | 4 | 0 | \$ 851,000.00 |
| TOTAL | 37 | 80 | \$ 20,620,000.00 | 210 | 269 | \$126,393,000.00 | 240 | 372 | \$ 100,422,000.00 |

| SOURCE OF REVENUE | TOTAL PERMITS | CURRENT MONTH | YEAR TO DATE |
|------------------------|---------------|---------------|-----------------|
| Building Permits | 37 | \$ 103,415.00 | \$ 632,210.00 |
| Moving & Dem'l Permits | 2 | \$ 100.00 | \$ 700.00 |
| Sign Permits | 2 | \$ 90.00 | \$ 1,845.00 |
| Plumbing Permits | 17 | \$ 3,301.00 | \$ 26,000.00 |
| Sprinkler Permits | 0 | \$ - | \$ 977.50 |
| SSAC Charges | 15 | \$ 57,000.00 | \$ 213,550.00 |
| DCC Charges | 14 | \$ 141,284.13 | \$ 517,379.70 |
| Plan Processing Fees | 29 | \$ 3,576.00 | \$ 24,026.00 |
| Letters of Compliance | 8 | \$ 1,600.00 | \$ 4,800.00 |
| TOTAL | 124 | \$ 310,366.13 | \$ 1,421,488.20 |

| | CURRENT MONTH | YEAR TO DATE |
|---------------------|---------------|--------------|
| Plan Checks | 37 | 210 |
| Office Appointments | 37 | 193 |
| Formal Inspections | 215 | 1385 |
| Site Visits | 57 | 227 |

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JULY 2015**

| | 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 | \$ 2,483,000.00 | 50 | 50 | \$ 23,807,000.00 | 61 | 61 | \$ 20,472,000.00 |
| Mobile Home | 0 | 0 | \$ - | 0 | 0 | \$ - | 2 | 2 | \$ 263,000.00 |
| Duplex | 6 | 12 | \$ 5,028,000.00 | 16 | 32 | \$ 11,824,000.00 | 36 | 72 | \$ 20,285,000.00 |
| Multiple Family | 0 | | \$ - | 23 | 107 | \$ 31,897,000.00 | 14 | 197 | \$ 21,384,000.00 |
| Garage / Renovation | 6 | | \$ 54,000.00 | 56 | 0 | \$ 878,000.00 | 56 | 0 | \$ 1,094,000.00 |
| Commercial | 2 | | \$ 10,001,000.00 | 27 | 0 | \$ 35,467,000.00 | 35 | 0 | \$ 25,416,000.00 |
| Industrial | 0 | | \$ - | 0 | 0 | \$ - | 1 | 0 | \$ 619,000.00 |
| Institutional | 0 | | \$ - | 1 | 0 | \$ 1,900,000.00 | 4 | 0 | \$ 851,000.00 |
| TOTAL | 19 | 17 | \$ 17,566,000.00 | 173 | 189 | \$ 105,773,000.00 | 209 | 332 | \$ 90,384,000.00 |

| SOURCE OF REVENUE | TOTAL PERMITS | CURRENT MONTH | YEAR TO DATE |
|------------------------|---------------|---------------|-----------------|
| Building Permits | 19 | \$ 87,330.00 | \$ 528,795.00 |
| Moving & Dem'l Permits | 1 | \$ 50.00 | \$ 600.00 |
| Sign Permits | 9 | \$ 405.00 | \$ 1,755.00 |
| Plumbing Permits | 14 | \$ 6,509.00 | \$ 22,699.00 |
| Sprinkler Permits | 0 | \$ - | \$ 977.50 |
| SSAC Charges | 10 | \$ 11,000.00 | \$ 156,550.00 |
| DCC Charges | 9 | \$ 74,860.03 | \$ 376,095.57 |
| Plan Processing Fees | 15 | \$ 1,875.00 | \$ 20,450.00 |
| Letters of Compliance | 1 | \$ 200.00 | \$ 3,200.00 |
| TOTAL | 78 | \$ 182,229.03 | \$ 1,111,122.07 |

| | CURRENT MONTH | YEAR TO DATE |
|---------------------|---------------|--------------|
| Plan Checks | 19 | 173 |
| Office Appointments | 20 | 156 |
| Formal Inspections | 138 | 1170 |
| Site Visits | 21 | 170 |

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JULY 2015**

| ROLL NO. | PERMIT NO. | NAME OF APPLICANT | ADDRESS OF BUILDING SITE | TYPE OF DEVELOPMENT | DOLLAR VALUE |
|------------|------------|----------------------------|--------------------------|---------------------|------------------|
| 005206.000 | 8721 | Sonia Miranda | 9012/14-74 St | Duplex | \$ 983,000.00 |
| N/A | 8722 | Lapis Investments Ltd. | 8322-86 St | Hotel | \$ 10,000,000.00 |
| 006769.000 | 8723 | Pioneer Oilfield Rentals | 8708-101 St | Fence | \$ 1,000.00 |
| 008500.283 | 8724 | Walter Allen | 8628/30-82 St | Duplex | \$ 663,000.00 |
| 009366.010 | 4364 | PC Urban | 9719-100 St | Com. | |
| 009310.200 | 4365 | Argus Properties Ltd. | 9519-111 St | Hotel | |
| 007527.000 | 8725 | Brett&Marion Little | 8935-115 Ave | Shed | \$ 1,000.00 |
| N/A | 8726 | Joe & Lisa Braun | 8703-83 St | Shed | \$ 1,000.00 |
| 003391.000 | 8727 | Jeff Dohlman | 9115-89 St | Res. Reno. | \$ 3,000.00 |
| 009810.341 | 8728 | Michael Zarchynski | 11303-109 St | Det. Res. Garage | \$ 38,000.00 |
| 009680.302 | 8729 | VLS Ventures Inc. | 10311-117 Ave | SFD+Fence | \$ 501,000.00 |
| 009330.418 | 8730 | Walter Allen | 10515-111 St | SFD+Fence | \$ 454,000.00 |
| 008500.319 | 8731 | David Parker | 8315/17-88 Ave | Duplex | \$ 785,000.00 |
| 008500.313 | 8732 | Walter Allen | 8307/09-88 Ave | Duplex | \$ 884,000.00 |
| 005408.000 | 8733 | Imax Ent. Inc. | 8715-74 St | SFD+Fence | \$ 507,000.00 |
| 008500.280 | 8734 | Walter Allen | 8624-82 St | SFD+Fence | \$ 524,000.00 |
| 008500.310 | 8735 | Walter Allen | 8303/05-88 Ave | Duplex | \$ 889,000.00 |
| 002002.000 | 381 | Karyn Guy/ Curtis Whitford | 9316-95 Ave | DEMO | |
| 009862.035 | 8736 | Jason Veilleux | 9611-113 Ave | Shed | \$ 10,000.00 |
| 004740.004 | 8737 | M&P Brooksbuilders Inc. | 8616-116 Ave | SFD+Fence | \$ 497,000.00 |
| 001174.000 | 8738 | Kohlby&Jessica Vansickle | 9715-103 Ave | Shed | \$ 1,000.00 |
| 008500.286 | 8739 | Mitch Collins | 8704/06-82 St | Duplex | \$ 824,000.00 |
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\$ 17,566,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JUNE 2015**

| | 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 | \$ 4,195,000.00 | 45 | 45 | \$ 21,324,000.00 | 55 | 55 | \$ 18,568,000.00 |
| Mobile Home | 0 | 0 | \$ - | 0 | 0 | \$ - | 2 | 2 | \$ 263,000.00 |
| Duplex | 2 | 4 | \$ 1,165,000.00 | 10 | 20 | \$ 6,796,000.00 | 24 | 48 | \$ 13,911,000.00 |
| Multiple Family | 5 | 35 | \$ 12,986,000.00 | 23 | 107 | \$ 31,897,000.00 | 10 | 182 | \$ 21,840,000.00 |
| Garage / Renovation | 21 | | \$ 219,000.00 | 50 | 0 | \$ 824,000.00 | 31 | 0 | \$ 692,000.00 |
| Commercial | 5 | | \$ 12,070,000.00 | 25 | 0 | \$ 25,466,000.00 | 26 | 0 | \$ 18,856,000.00 |
| Industrial | 0 | | \$ - | 0 | 0 | \$ - | 1 | 0 | \$ 619,000.00 |
| Institutional | 0 | | \$ - | 1 | 0 | \$ 1,900,000.00 | 3 | 0 | \$ 850,000.00 |
| TOTAL | 42 | 48 | \$ 30,635,000.00 | 154 | 172 | \$ 88,207,000.00 | 152 | 287 | \$ 75,599,000.00 |

| SOURCE OF REVENUE | TOTAL PERMITS | CURRENT MONTH | YEAR TO DATE |
|------------------------|---------------|---------------|---------------|
| Building Permits | 42 | \$ 153,160.00 | \$ 441,565.00 |
| Moving & Dem'l Permits | 3 | \$ 150.00 | \$ 550.00 |
| Sign Permits | 3 | \$ 135.00 | \$ 1,350.00 |
| Plumbing Permits | 18 | \$ 4,040.00 | \$ 16,190.00 |
| Sprinkler Permits | 0 | \$ - | \$ 977.50 |
| SSAC Charges | 16 | \$ 41,800.00 | \$ 145,550.00 |
| DCC Charges | 9 | \$ 116,198.60 | \$ 301,235.54 |
| Plan Processing Fees | 28 | \$ 4,375.00 | \$ 18,575.00 |
| Letters of Compliance | 2 | \$ 400.00 | \$ 3,000.00 |
| TOTAL | 121 | \$ 320,258.60 | \$ 928,993.04 |

| | CURRENT MONTH | YEAR TO DATE |
|---------------------|---------------|--------------|
| Plan Checks | 42 | 154 |
| Office Appointments | 18 | 136 |
| Formal Inspections | 213 | 1032 |
| Site Visits | 26 | 149 |

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JUNE 2015**

| ROLL NO. | PERMIT NO. | NAME OF APPLICANT | ADDRESS OF BUILDING SITE | TYPE OF DEVELOPMENT | DOLLAR VALUE |
|------------|------------|--------------------------------|--------------------------|---------------------|-----------------|
| 004475.100 | 8679 | Kylah Bryde | 8320-88 St | Fence | \$ 1,000.00 |
| 000015.176 | 8680 | Jen Stadler&Kelsi Douglas | 8404/06-86 Ave | Fence | \$ 1,000.00 |
| N/A | 8681 | Pomwell Ventures Inc. | 7929-87 Ave | SFD+Fence | \$ 200,000.00 |
| N/A | 8682 | Pomwell Ventures Inc. | 7925-87 Ave | SFD+Fence | \$ 200,000.00 |
| 002742.000 | 8683 | Eric Good | 8147-94 Ave | Det. Res. Garage | \$ 36,000.00 |
| 009862.506 | 8684 | Dwayne Alexander | 11411-111 St | SFD+Fence | \$ 503,000.00 |
| N/A | 8685 | W.L. Construction | 10611-100 Ave | Com.Reno. | \$ 300,000.00 |
| 001421.000 | 8686 | Nicole Hotte | 8224-99 Ave | Fence | \$ 1,000.00 |
| 009866.384 | 8687 | James MacPhee | 8828-113 Ave | Shed | \$ 1,000.00 |
| 007549.000 | 8688 | David Belcher | 11340-91 St | Shed | \$ 1,000.00 |
| 006278.000 | 8689 | Ron Paracuellen | 9508-98 A Ave | Fence | \$ 1,000.00 |
| 008195.201 | 8680 | Chances Gaming Casino | 11308 Alaska Road | Access. Building | \$ 20,000.00 |
| 005350.000 | 378 | Colteran Dev. Corp. | 8804-76 St | DEMO | |
| N/A | 8691 | WCPG Hudson Prop. Ltd. Bld.1 | 10303-112 St | 7-Plex | \$ 2,525,000.00 |
| N/A | 8692 | WCPG Hudson Prop. Ltd. Bld.2 | 10303-112 St | 7-Plex | \$ 2,525,000.00 |
| N/A | 8693 | WCPG Hudson Prop. Ltd. Bld.3 | 10303-112 St | 8-Plex | \$ 2,886,000.00 |
| N/A | 8694 | WCPG Hudson Prop. Ltd. Bld.4 | 10303-112 St | 7-Plex | \$ 2,525,000.00 |
| N/A | 8695 | WCPG Hudson Prop. Ltd. Bld.5 | 10303-112 St | 7-Plex | \$ 2,525,000.00 |
| 000015.421 | 8696 | Gail Wozny | 7915-85 A Ave | Res. Addition | \$ 7,000.00 |
| 009866.081 | 8697 | Don Almond | 11300-88 A St | Fence | \$ 1,000.00 |
| 009810.720 | 8698 | David Van | 9111-107 Ave | Deck | \$ 1,000.00 |
| 003436.000 | 8699 | Dale Widster | 8816-87 Ave | Fence | \$ 1,000.00 |
| 004144.000 | 8700 | Alphonsus Van Ierland | 9316-104 Ave | Fence | \$ 1,000.00 |
| 003302.000 | 8701 | Ryan Boileau | 9203-88 St | Det. Res. Garage | \$ 34,000.00 |
| 005504.000 | 8702 | Robert Fehr | 8515/17-74 St | Duplex | \$ 639,000.00 |
| 009863.557 | 8703 | Sabco Holdings | 11104-114 Ave | SFD+Fence | \$ 524,000.00 |
| 009863.328 | 8704 | Jared MacInnes | 8819-112 Ave | Fence | \$ 1,000.00 |
| 009863.563 | 8705 | Sabco Holdings | 11204-114 Ave | SFD+Fence | \$ 524,000.00 |
| 009863.551 | 8706 | Rob Foster | 11107-115 Ave | SFD+Fence | \$ 497,000.00 |
| 002150.200 | 8707 | Amias Dirks | 9712/14-84 St | Duplex | \$ 526,000.00 |
| 003481.000 | 8708 | Greg&Rajan Otten | 9107-90 St | Det. Res. Garage | \$ 37,000.00 |
| 009680.194 | 8709 | Cordell Schmidt | 11736-103 A St | SFD+Fence | \$ 591,000.00 |
| 009366.010 | 8710 | Keystone Restaurants Ltd. | 9719-100 St Unit 1 | Com. Reno. | \$ 2,000,000.00 |
| 009863.316 | 8711 | Lance&Wendy Ramsey | 11115-88 St | Shed | \$ 1,000.00 |
| 005193.000 | 8712 | Joshua Paille | 8911-74 St | Fence | \$ 1,000.00 |
| 009310.200 | 8713 | Argus Properties Ltd. | 9519-111 St | Hotel | \$ 9,600,000.00 |
| 009005.000 | 8714 | Shoppers Drug Mart | 10351-100 St | Com. Reno. | \$ 150,000.00 |
| 009863.560 | 8715 | Rob Foster | 11108-114 Ave | SFD+Fence | \$ 497,000.00 |
| 003579.000 | 8716 | Wade Boring & Sherry Hofstrand | 9207-91 St | Det. Res. Garage | \$ 36,000.00 |
| 004067.000 | 8717 | Lindsay Heal | 10707-103 Ave | Res. Reno. | \$ 20,000.00 |
| 002429.000 | 8718 | Nadine Hetrick | 10211-105 Ave | Res. Reno. | \$ 10,000.00 |
| 003114.000 | 8719 | Catherine Coles | 10303-110 Ave | Det. Res. Garage | \$ 26,000.00 |
| 009330.367 | 8720 | Urich Contracting Ltd. | 10615-110 St | SFD+Fence | \$ 659,000.00 |
| 000485.000 | 379 | Amritpal Dhillon | 9912-96 St | DEMO | |
| 005383.000 | 380 | Hugh Harvey | 8707-76 St | DEMO | |
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**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JUNE 2015**

| ROLL NO. | PERMIT NO. | NAME OF APPLICANT | ADDRESS OF BUILDING SITE | TYPE OF DEVELOPMENT | DOLLAR VALUE |
|----------|------------|-------------------|--------------------------|---------------------|-------------------------|
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**BUILDING INSPECTION REPORT
FOR THE MONTH OF MAY 2015**

| | 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 | \$ 3,111,000.00 | 36 | 36 | \$ 17,129,000.00 | 35 | 35 | \$ 11,454,000.00 |
| Mobile Home | 0 | 0 | \$ - | 0 | 0 | \$ - | 2 | 2 | \$ 263,000.00 |
| Duplex | 0 | 0 | \$ - | 8 | 16 | \$ 5,631,000.00 | 19 | 38 | \$ 11,080,000.00 |
| Multiple Family | 1 | 4 | \$ 1,284,000.00 | 18 | 72 | \$ 18,911,000.00 | 5 | 0 | \$ 470,000.00 |
| Garage / Renovation | 14 | | \$ 140,000.00 | 29 | 0 | \$ 605,000.00 | 26 | 0 | \$ 564,000.00 |
| Commercial | 3 | | \$ 2,251,000.00 | 20 | 0 | \$ 13,396,000.00 | 22 | 0 | \$ 18,371,000.00 |
| Industrial | 0 | | \$ - | 0 | 0 | \$ - | 1 | 0 | \$ 619,000.00 |
| Institutional | 0 | | \$ - | 1 | 0 | \$ 1,900,000.00 | 3 | 0 | \$ 850,000.00 |
| TOTAL | 23 | 9 | \$ 6,786,000.00 | 112 | 124 | \$ 57,572,000.00 | 113 | 75 | \$ 43,671,000.00 |

| SOURCE OF REVENUE | TOTAL PERMITS | CURRENT MONTH | YEAR TO DATE |
|------------------------|---------------|---------------|---------------|
| Building Permits | 23 | \$ 34,580.00 | \$ 288,405.00 |
| Moving & Dem'l Permits | 1 | \$ 50.00 | \$ 400.00 |
| Sign Permits | 12 | \$ 540.00 | \$ 1,215.00 |
| Plumbing Permits | 6 | \$ 980.00 | \$ 12,150.00 |
| Sprinkler Permits | 0 | \$ - | \$ 977.50 |
| SSAC Charges | 6 | \$ 8,200.00 | \$ 103,750.00 |
| DCC Charges | 3 | \$ 13,456.45 | \$ 185,036.94 |
| Plan Processing Fees | 11 | \$ 1,625.00 | \$ 14,200.00 |
| Letters of Compliance | 4 | \$ 800.00 | \$ 2,600.00 |
| TOTAL | 66 | \$ 60,231.45 | \$ 608,734.44 |

| | CURRENT MONTH | YEAR TO DATE |
|---------------------|---------------|--------------|
| Plan Checks | 23 | 112 |
| Office Appointments | 14 | 118 |
| Formal Inspections | 189 | 819 |
| Site Visits | 15 | 123 |

**BUILDING INSPECTION REPORT
FOR THE MONTH OF APRIL 2015**

| | 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 | \$ 3,606,000.00 | 31 | 31 | \$ 14,018,000.00 | 25 | 25 | \$ 8,037,000.00 |
| Mobile Home | 0 | 0 | \$ - | 0 | 0 | \$ - | 1 | 1 | \$ 146,000.00 |
| Duplex | 1 | 2 | \$ 621,000.00 | 8 | 16 | \$ 5,631,000.00 | 15 | 30 | \$ 9,078,000.00 |
| Multiple Family | 1 | 5 | \$ 1,655,000.00 | 16 | 68 | \$ 17,627,000.00 | 2 | 0 | \$ 112,000.00 |
| Garage / Renovation | 3 | | \$ 97,000.00 | 12 | 0 | \$ 465,000.00 | 13 | 0 | \$ 273,000.00 |
| Commercial | 5 | | \$ 4,085,000.00 | 12 | 0 | \$ 11,145,000.00 | 18 | 0 | \$ 15,868,000.00 |
| Industrial | 0 | | \$ - | 0 | 0 | \$ - | 1 | 0 | \$ 619,000.00 |
| Institutional | 1 | | \$ 1,900,000.00 | 1 | 0 | \$ 1,900,000.00 | 3 | 0 | \$ 850,000.00 |
| TOTAL | 19 | 15 | \$ 11,964,000.00 | 80 | 115 | \$ 50,786,000.00 | 78 | 56 | \$ 34,983,000.00 |

| SOURCE OF REVENUE | TOTAL PERMITS | CURRENT MONTH | YEAR TO DATE |
|------------------------|---------------|---------------|---------------|
| Building Permits | 19 | \$ 59,320.00 | \$ 253,825.00 |
| Moving & Dem'l Permits | 2 | \$ 100.00 | \$ 350.00 |
| Sign Permits | 7 | \$ 315.00 | \$ 675.00 |
| Plumbing Permits | 22 | \$ 5,815.00 | \$ 11,170.00 |
| Sprinkler Permits | 0 | \$ - | \$ 977.50 |
| SSAC Charges | 9 | \$ 10,000.00 | \$ 95,550.00 |
| DCC Charges | 5 | \$ 26,806.36 | \$ 171,580.49 |
| Plan Processing Fees | 17 | \$ 2,425.00 | \$ 12,575.00 |
| Letters of Compliance | 1 | \$ 200.00 | \$ 1,800.00 |
| TOTAL | 82 | \$ 104,981.36 | \$ 548,502.99 |

| | CURRENT MONTH | YEAR TO DATE |
|---------------------|---------------|--------------|
| Plan Checks | 19 | 89 |
| Office Appointments | 27 | 104 |
| Formal Inspections | 210 | 630 |
| Site Visits | 6 | 108 |

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF APRIL 2015**

| ROLL NO. | PERMIT NO. | NAME OF APPLICANT | ADDRESS OF BUILDING SITE | TYPE OF DEVELOPMENT | DOLLAR VALUE |
|------------|------------|------------------------------|--------------------------|---------------------|-----------------|
| 009810.800 | 4314 | GK Mechanical Bld.1 | 10904-102 Ave | | |
| 009810.800 | 4315 | GK Mechanical Bld.2 | 10904-102 Ave | | |
| 009810.800 | 4316 | GK Mechanical Bld.3 | 10904-102 Ave | | |
| 009810.800 | 4317 | GK Mechanical Bld.5 | 10904-102 Ave | | |
| 009810.800 | 4318 | GK Mechanical Bld.6 | 10904-102 Ave | | |
| 009810.800 | 4319 | GK Mechanical Bld.7 | 10904-102 Ave | | |
| 009810.800 | 4320 | GK Mechanical Bld.8 | 10904-102 Ave | | |
| 009810.800 | 4321 | GK Mechanical Bld.9 | 10904-102 Ave | | |
| 009810.800 | 4322 | GK Mechanical Bld.4 | 10904-102 Ave | | |
| 009861.210 | 8637 | Ace Instruments | 11207 Tahltan Rd. | Com. Reno. | \$ 150,000.00 |
| 008774.000 | 8638 | Greg Monteith | 8724-81 A St | Res. Addition | \$ 12,000.00 |
| 009330.457 | 8639 | Matthew Smeaton | 11024-108 Ave | SFD+Fence | \$ 516,000.00 |
| 009866.010 | 8640 | PC Urban Holdings Inc. | 9719-100 St | Com. Building | \$ 1,490,000.00 |
| 008554.000 | 8641 | North Peace Senior's Housing | 9816-108 Ave | Instit. Reno. | \$ 1,900,000.00 |
| 004115.050 | 8642 | Paul Flaming | 9208-102 Ave | Res. Reno. | \$ 5,000.00 |
| 000671.010 | 8643 | NENAS | 10328-101 Ave | Com. Addition | \$ 1,800,000.00 |
| 002114.002 | 8644 | Logan Ficher | 8012-98 Ave | Res. Reno. | \$ 80,000.00 |
| 009680.010 | 8645 | New Rock Dev. Bld.10 | 10104-114 A Ave | 5-Plex | \$ 1,655,000.00 |
| 000015.569 | 8646 | 556081 B.C. Ltd. | 7921-87 Ave | SFD+Fence | \$ 242,000.00 |
| 000531.000 | 375 | Mathew Alexander | 9715-99 Ave | DEMO | |
| 009330.301 | 8647 | Harry Buellert | 10607-110 St | SFD+Fence | \$ 538,000.00 |
| 009863.590 | 8648 | Colteran Dev. Corp. | 11015-114 Ave | SFD+Fence | \$ 492,000.00 |
| 009808.010 | 8649 | Pomeroy Lodging | 9223-100 St | Com. Reno. | \$ 185,000.00 |
| 009808.010 | 8650 | Pomeroy Lodging | 9223-100 St | Com. Reno. | \$ 460,000.00 |
| 001330.000 | 376 | Elroy Hamilton&Lexie Gordon | 9312-98 A Ave | DEMO | |
| 00520.000 | 8651 | Pomeroy Ventures Inc. | 8520/22-74 St | Duplex | \$ 621,000.00 |
| 005433.000 | 8652 | Imax Ent. Inc. | 8719-74 St | SFD+2nd Suite | \$ 296,000.00 |
| N/A | 8653 | Crownstone 2014 | 8608-81A St | SFD+Fence | \$ 435,000.00 |
| 009330.421 | 8654 | Sunseeker Investments Ltd. | 10519-111 St | SFD+Fence | \$ 582,000.00 |
| 009683.491 | 8655 | Dwayne Alexander | 11407-111 St | SFD+Fence | \$ 505,000.00 |
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\$ 11,964,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF MARCH 2015**

| | 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 | 15 | 15 | \$ 6,848,000.00 | 23 | 23 | \$ 10,412,000.00 | 17 | 17 | \$ 6,012,000.00 |
| Mobile Home | 0 | 0 | \$ - | 0 | 0 | \$ - | 1 | 1 | \$ 146,000.00 |
| Duplex | 4 | 8 | \$ 3,167,000.00 | 7 | 14 | \$ 5,010,000.00 | 9 | 18 | \$ 5,029,000.00 |
| Multiple Family | 9 | 55 | \$ 13,507,000.00 | 16 | 63 | \$ 15,972,000.00 | 1 | 0 | \$ 7,000.00 |
| Garage / Renovation | 3 | | \$ 94,000.00 | 12 | 0 | \$ 368,000.00 | 6 | 0 | \$ 237,000.00 |
| Commercial | 6 | | \$ 440,000.00 | 12 | 0 | \$ 7,060,000.00 | 12 | 0 | \$ 4,124,000.00 |
| Industrial | 0 | | \$ - | 0 | 0 | \$ - | 1 | 0 | \$ 619,000.00 |
| Institutional | 0 | | \$ - | 0 | 0 | \$ - | 1 | 0 | \$ 40,000.00 |
| TOTAL | 37 | 78 | \$ 24,056,000.00 | 70 | 100 | \$ 38,822,000.00 | 48 | 36 | \$ 16,214,000.00 |

| SOURCE OF REVENUE | TOTAL PERMITS | CURRENT MONTH | YEAR TO DATE |
|------------------------|---------------|---------------|---------------|
| Building Permits | 37 | \$ 120,630.00 | \$ 194,505.00 |
| Moving & Dem'l Permits | 2 | \$ 100.00 | \$ 250.00 |
| Sign Permits | 1 | \$ 45.00 | \$ 360.00 |
| Plumbing Permits | 22 | \$ 3,035.00 | \$ 5,355.00 |
| Sprinkler Permits | 3 | \$ 177.50 | \$ 977.50 |
| SSAC Charges | 28 | \$ 71,150.00 | \$ 85,550.00 |
| DCC Charges | 13 | \$ 109,919.67 | \$ 144,774.13 |
| Plan Processing Fees | 37 | \$ 6,000.00 | \$ 10,150.00 |
| Letters of Compliance | 2 | \$ 400.00 | \$ 1,600.00 |
| TOTAL | 145 | \$ 311,457.17 | \$ 443,521.63 |

| | CURRENT MONTH | YEAR TO DATE |
|---------------------|---------------|--------------|
| Plan Checks | 37 | 70 |
| Office Appointments | 37 | 77 |
| Formal Inspections | 181 | 420 |
| Site Visits | 46 | 102 |

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF MARCH 2015**

| ROLL NO. | PERMIT NO. | NAME OF APPLICANT | ADDRESS OF BUILDING SITE | TYPE OF DEVELOPMENT | DOLLAR VALUE |
|------------|------------|-------------------------------|--------------------------|---------------------|-----------------|
| 009330.415 | 8600 | Andrea Akulenko | 10516-110 St | SFD+Fence | \$ 359,000.00 |
| 009680.275 | 8601 | Lakhwant Jainpuri | 10232-117 Ave | SFD+Fence | \$ 475,000.00 |
| 009680.246 | 8602 | VLS Ventures Inc. | 10303-117 Ave | SFD+Fence | \$ 494,000.00 |
| 005523.000 | 8603 | Robin Sharko | 8508/10-74 St | Duplex | \$ 725,000.00 |
| 009680.200 | 8604 | VLS Ventures Inc. | 10307-117 Ave | SFD+Fence | \$ 462,000.00 |
| 009863.512 | 8605 | Wellworth Homes | 11116-115 Ave | SFD+Fence | \$ 444,000.00 |
| 007780.000 | 8606 | Centeur Properties Ltd. | #2107 9600-93Ave | Com. Reno | \$ 30,000.00 |
| 009863.515 | 8607 | Wellworth Homes | 11204-115 Ave | SFD+Fence | \$ 444,000.00 |
| 004065.000 | 8608 | Rolling High Ventures Ltd. | 10715-102 Ave | Res. Reno. | \$ 50,000.00 |
| 009330.035 | 8609 | Pilgrim Bros. | 10712-109 St | SFD+Fence | \$ 812,000.00 |
| N/A | 8610 | Dark Pine Construction | 7926-87 Ave | SFD+Fence | \$ 358,000.00 |
| 080001.058 | 373 | Richardson International Ltd. | 8912 Elevator Rd. | DEMO | |
| N/A | 8611 | Crown Stone | 8604-81 A St | SFD+Fence | \$ 435,000.00 |
| 005748.000 | 8612 | Greg Looy | 10508-111 Ave | Res. Reno. | \$ 20,000.00 |
| 009810.800 | 8613 | WCPG Ent. Ltd. Bld.1 | 10904-102 Ave | 6-Plex | \$ 1,474,000.00 |
| 009810.800 | 8614 | WCPG Ent. Ltd. Bld.2 | 10904-102 Ave | 6-Plex | \$ 1,474,000.00 |
| 009810.800 | 8615 | WCPG Ent. Ltd. Bld.3 | 10904-102 Ave | 6-Plex | \$ 1,474,000.00 |
| 009810.800 | 8616 | WCPG Ent. Ltd. Bld.4 | 10904-102 Ave | 5-Plex | \$ 1,230,000.00 |
| 009810.800 | 8617 | WCPG Ent. Ltd. Bld.5 | 10904-102 Ave | 5-Plex | \$ 1,230,000.00 |
| 009810.800 | 8618 | WCPG Ent. Ltd. Bld.6 | 10904-102 Ave | 6-Plex | \$ 1,474,000.00 |
| 009810.800 | 8619 | WCPG Ent. Ltd. Bld.7 | 10904-102 Ave | 7-Plex | \$ 1,717,000.00 |
| 009810.800 | 8620 | WCPG Ent. Ltd. Bld.8 | 10904-102 Ave | 7-Plex | \$ 1,717,000.00 |
| 009810.800 | 8621 | WCPG Ent. Ltd. Bld.9 | 10904-102 Ave | 7-Plex | \$ 1,717,000.00 |
| 009680.025 | 8622 | WCPG Ent. Ltd. | 11703-102 St | Shed | \$ 10,000.00 |
| 009810.804 | 8623 | WCPG Ent. Ltd. | 10304-112 St | Shed | \$ 10,000.00 |
| 009808.010 | 8624 | Aaron Schindler | 9223-100 St | Com. Reno | \$ 185,000.00 |
| N/A | 8625 | Dark Pine Construction | 7922-87 Ave | SFD+Fence | \$ 319,000.00 |
| 007780.010 | 29 | Edo Japan | #4 8808-96A St | Com. Reno | |
| 007780.010 | 30 | Menchies | #3 8808-96A St | Com. Reno | |
| 007780.010 | 4302 | Menchies | #3 8808-96 A St | Com. Reno | |
| 009863.587 | 8626 | Sabco Holdings Ltd. | 11019-114 Ave | SFD+Fence | \$ 446,000.00 |
| 009863.584 | 8627 | Sabco Holdings Ltd. | 11023-114 Ave | SFD+Fence | \$ 454,000.00 |
| 009810.410 | 8628 | Allan Loberg | 9516-93 Ave | Com. Reno | \$ 25,000.00 |
| 005515.000 | 8629 | Tilstram Homes Inc. | 8616/18-74 St | Duplex | \$ 739,000.00 |
| 005196.000 | 8630 | Walter Allen | 8923/25-74 St | Duplex | \$ 784,000.00 |
| 009680.284 | 8631 | Matthias Illenser/Jakob Simon | 10220-117 Ave | SFD+Fence | \$ 391,000.00 |
| 005221.000 | 374 | Goldwyn Construction | 9003-75 St | DEMO | |
| 009863.536 | 8632 | Garry Hunt | 11303-115 Ave | SFD+Fence | \$ 497,000.00 |
| 005221.000 | 8633 | Goldwyn Construction | 9003/05-75 St | Duplex | \$ 919,000.00 |
| 007780.000 | 8634 | Mary Brown's | #6 8808-96 A St | Com. Reno | \$ 180,000.00 |
| 002935.000 | 4312 | All North Plumbing & Mech. | 9031-100 Ave | Com. Reno | |
| 004150.000 | 8635 | Darren Leflar | 9311-105 Ave | Det.Res.Garage | \$ 24,000.00 |
| 009863.593 | 8636 | Colteran Dev.Corp. | 11011-114 Ave | SFD+Fence | \$ 458,000.00 |
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**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF MARCH 2015**

| ROLL NO. | PERMIT NO. | NAME OF APPLICANT | ADDRESS OF BUILDING SITE | TYPE OF DEVELOPMENT | DOLLAR VALUE |
|----------|------------|-------------------|--------------------------|---------------------|-------------------------|
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**BUILDING INSPECTION REPORT
FOR THE MONTH OF FEBRUARY 2015**

| | 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 | \$ 2,359,000.00 | 8 | 8 | \$ 3,564,000.00 | 12 | 12 | \$ 4,122,000.00 |
| Mobile Home | 0 | 0 | \$ - | 0 | 0 | \$ - | 0 | 0 | \$ - |
| Duplex | 1 | 2 | \$ 725,000.00 | 3 | 6 | \$ 1,843,000.00 | 7 | 14 | \$ 3,781,000.00 |
| Multiple Family | 6 | | \$ 415,000.00 | 7 | 8 | \$ 2,465,000.00 | 1 | 0 | \$ 7,000.00 |
| Garage / Renovation | 8 | | \$ 269,000.00 | 9 | 0 | \$ 274,000.00 | 4 | 0 | \$ 216,000.00 |
| Commercial | 4 | | \$ 2,055,000.00 | 6 | 0 | \$ 6,620,000.00 | 6 | 0 | \$ 737,000.00 |
| Industrial | 0 | | \$ - | 0 | 0 | \$ - | 0 | 0 | \$ - |
| Institutional | 0 | | \$ - | 0 | 0 | \$ - | 1 | 0 | \$ 40,000.00 |
| TOTAL | 24 | 7 | \$ 5,823,000.00 | 33 | 22 | \$ 14,766,000.00 | 31 | 26 | \$ 8,903,000.00 |

| SOURCE OF REVENUE | TOTAL PERMITS | CURRENT MONTH | YEAR TO DATE |
|------------------------|---------------|---------------|---------------|
| Building Permits | 24 | \$ 29,160.00 | \$ 73,875.00 |
| Moving & Dem'l Permits | 1 | \$ 50.00 | \$ 150.00 |
| Sign Permits | 3 | \$ 135.00 | \$ 315.00 |
| Plumbing Permits | 7 | \$ 1,045.00 | \$ 2,320.00 |
| Sprinkler Permits | 1 | \$ 64.50 | \$ 800.00 |
| SSAC Charges | 4 | \$ 4,000.00 | \$ 14,400.00 |
| DCC Charges | 1 | \$ 426.72 | \$ 34,854.46 |
| Plan Processing Fees | 23 | \$ 2,800.00 | \$ 4,150.00 |
| Letters of Compliance | 3 | \$ 600.00 | \$ 1,200.00 |
| TOTAL | 67 | \$ 38,281.22 | \$ 132,064.46 |

| | CURRENT MONTH | YEAR TO DATE |
|---------------------|---------------|--------------|
| Plan Checks | 24 | 33 |
| Office Appointments | 20 | 40 |
| Formal Inspections | 117 | 239 |
| Site Visits | 7 | 56 |

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JANUARY 2015**

| | 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 | 3 | 3 | \$ 1,205,000.00 | 3 | 3 | \$ 1,205,000.00 | 6 | 6 | \$ 2,147,000.00 |
| Mobile Home | 0 | 0 | \$ - | 0 | 0 | \$ - | 0 | 0 | \$ - |
| Duplex | 2 | 4 | \$ 1,118,000.00 | 2 | 4 | \$ 1,118,000.00 | 4 | 8 | \$ 2,568,000.00 |
| Multiple Family | 1 | | \$ 2,050,000.00 | 1 | 8 | \$ 2,050,000.00 | 0 | 0 | |
| Garage / Renovation | 1 | | \$ 5,000.00 | 1 | 0 | \$ 5,000.00 | 3 | 0 | \$ 206,000.00 |
| Commercial | 2 | | \$ 4,565,000.00 | 2 | 0 | \$ 4,565,000.00 | 5 | 0 | \$ 702,000.00 |
| Industrial | 0 | | \$ - | 0 | 0 | \$ - | 0 | 0 | \$ - |
| Institutional | 0 | | \$ - | 0 | 0 | \$ - | 1 | 0 | \$ 40,000.00 |
| TOTAL | 9 | 7 | \$ 8,943,000.00 | 9 | 15 | \$ 8,943,000.00 | 19 | 14 | \$ 5,663,000.00 |

| SOURCE OF REVENUE | TOTAL PERMITS | CURRENT MONTH | YEAR TO DATE |
|------------------------|---------------|---------------|--------------|
| Building Permits | 9 | \$ 44,715.00 | \$ 44,715.00 |
| Moving & Dem'l Permits | 2 | \$ 100.00 | \$ 100.00 |
| Sign Permits | 4 | \$ 180.00 | \$ 180.00 |
| Plumbing Permits | 6 | \$ 1,275.00 | \$ 1,275.00 |
| Sprinkler Permits | 2 | \$ 735.50 | \$ 735.50 |
| SSAC Charges | 5 | \$ 10,400.00 | \$ 10,400.00 |
| DCC Charges | 4 | \$ 34,427.74 | \$ 34,427.74 |
| Plan Processing Fees | 9 | \$ 1,350.00 | \$ 1,350.00 |
| Letters of Compliance | 3 | \$ 600.00 | \$ 600.00 |
| TOTAL | 44 | \$ 93,783.24 | \$ 93,783.24 |

| | CURRENT MONTH | YEAR TO DATE |
|---------------------|---------------|--------------|
| Plan Checks | 9 | 9 |
| Office Appointments | 20 | 20 |
| Formal Inspections | 122 | 122 |
| Site Visits | 49 | 49 |

