

**BUILDING INSPECTION REPORT
FOR THE MONTH OF DECEMBER 2016**

	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	0		-	23	23	10,826,000.00	67	67	30,986,000.00
Mobile Home	0		-	1	1	100,000.00	0	0	-
Duplex	0		-	11	22	9,688,000.00	45	90	33,231,000.00
Multiple Family	0		-	7	23	8,300,000.00	27	201	46,070,000.00
Garage / Renovation	0		-	35	0	1,233,000.00	86	0	1,414,050.00
Commercial	2		50,000.00	46	0	17,656,000.00	48	0	51,060,000.00
Industrial	0		-	1	0	11,000,000.00	0	0	-
Institutional	0		-	3	0	22,650,000.00	4	0	1,990,000.00
TOTAL	2	0	\$ 50,000.00	127	69	\$ 81,453,000.00	277	358	\$ 164,751,050.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE	PREVIOUS YEAR
Building Permits	2	250.00	423,448.75	832,910.00
Moving & Dem'l Permits	0	-	300.00	900.00
Sign Permits	5	225.00	4,410.00	2,970.00
Plumbing Permits	0	-	12,785.00	32,210.00
Sprinkler Permits	0	-	1,258.00	2,210.50
SSAC Charges	0	-	46,700.00	280,550.00
DCC Charges	0	-	167,546.42	701,252.26
Plan Processing Fees	2	200.00	15,675.00	32,700.00
Letters of Compliance			-	5,000.00
TOTAL	7	\$ 675.00	\$ 672,123.17	1,890,702.76

	CURRENT MONTH	YEAR TO DATE
Plan Checks	2	127
Office Appointments	18	278
Formal Inspections	47	1005
Site Visits	28	284

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF DECEMBER 2016**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
000219.000	8979	Bryce Kelly	10031-100 St	Com. Reno.	30,000.00
000018.048	8980	W.L. Construction	8703-109 St	Com. Reno.	20,000.00

\$ 50,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF NOVEMBER 2016**

	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	1,971,000.00	23	23	10,826,000.00	64	64	29,658,000.00
Mobile Home	0		-	1	1	100,000.00	0	0	-
Duplex	0		-	11	22	9,688,000.00	43	86	31,703,000.00
Multiple Family	0		-	7	23	8,300,000.00	27	201	46,070,000.00
Garage / Renovation	1		240,000.00	35	0	1,233,000.00	85	0	1,409,050.00
Commercial	4		1,251,000.00	44	0	17,606,000.00	43	0	46,422,000.00
Industrial	1		11,000,000.00	1	0	11,000,000.00	0	0	-
Institutional	0		-	3	0	22,650,000.00	4	0	1,990,000.00
TOTAL	10	4	\$ 14,462,000.00	125	69	\$ 81,403,000.00	266	351	\$157,252,050.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE	PREVIOUS YEAR
Building Permits	10	72,355.00	423,198.75	794,865.00
Moving & Dem'l Permits	0	-	300.00	850.00
Sign Permits	5	180.00	4,185.00	2,970.00
Plumbing Permits	7	1,005.00	12,785.00	30,895.00
Sprinkler Permits	1	362.50	1,258.00	2,210.50
SSAC Charges	1	1,000.00	46,700.00	275,550.00
DCC Charges	1	820.75	167,546.42	676,325.09
Plan Processing Fees	9	1,300.00	15,475.00	31,100.00
Letters of Compliance			-	5,000.00
TOTAL	23	\$ 77,023.25	\$ 671,448.17	1,819,765.59

	CURRENT MONTH	YEAR TO DATE
Plan Checks	10	125
Office Appointments	17	260
Formal Inspections	67	958
Site Visits	57	256

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF NOVEMBER 2016**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
008500.298	8969	Walter Allen	8207-88 Ave	SFD/2nd Suite	492,000.00
009808.725	8970	Holloway Lodging Corp.	9500 Alaska Rd.	Com. Reno.	840,000.00
006421.000	8971	Northern Legendary Construction	8708-100 St	Com. Reno.	185,000.00
009321.070	8972	Pizza Hut	#105 9536-111 St	Com. Reno.	225,000.00
009770.555	8973	Imax Ent. Inc.	10520-118 Ave	SFD+Fence	484,000.00
N/A	8974	Lehigh Hanson Mat. Ltd.	#110 9503-72 St	Cement Plant	11,000,000.00
002194.000	8975	Gary Nichols	10819-97 St	Shed	1,000.00
004560.003	45	Fire Tech Fire Protection Inc.	8322-86 St	Hotel	
008500.217	8976	Walter Allen	8220-88 Ave	SFD/2nd Suite	530,000.00
009330.343	8977	Haab Homes Construction	10512-111 St	SFD+Fence	465,000.00
006970.000	8978	Steve Clayton	12444 W.Bypass	Res. Addition	240,000.00

\$ 14,462,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF OCTOBER 2016**

	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	1,001,000.00	19	19	8,855,000.00	62	62	28,886,000.00
Mobile Home	0	0	-	1	1	100,000.00	0	0	-
Duplex	0	0	-	11	22	9,688,000.00	41	82	30,030,000.00
Multiple Family	0	0	-	7	23	8,300,000.00	27	201	46,070,000.00
Garage / Renovation	4	0	87,000.00	34	0	993,000.00	83	0	1,201,050.00
Commercial	1	0	30,000.00	40	0	16,355,000.00	36	0	43,777,000.00
Industrial	0	0	-	0	0	-	0	0	-
Institutional	0	0	-	3	0	22,650,000.00	3	0	1,965,000.00
TOTAL	7	2	\$1,118,000.00	115	65	\$ 66,941,000.00	252	345	\$ 151,929,050.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE	PREVIOUS YEAR
Building Permits	7	5,680.00	350,843.75	768,055.00
Moving & Dem'l Permits	0	-	300.00	850.00
Sign Permits	9	180.00	4,005.00	2,340.00
Plumbing Permits	4	465.00	11,780.00	30,030.00
Sprinkler Permits	0	-	895.50	2,210.50
SSAC Charges	0	-	45,700.00	270,550.00
DCC Charges	0	-	166,725.67	660,179.61
Plan Processing Fees	5	575.00	14,175.00	28,875.00
Letters of Compliance			-	4,800.00
TOTAL	20	\$ 6,900.00	\$ 594,424.92	1,767,890.11

	CURRENT MONTH	YEAR TO DATE
Plan Checks	7	115
Office Appointments	27	243
Formal Inspections	72	891
Site Visits	56	199

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF OCTOBER 2016**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
008500.238	8962	Walter Allen	8223-82 St	SFD+2nd Suite	500,000.00
006687.000	8963	Curtis Redpath	9919-113 Ave	SFBA	1,000.00
008500.226	8964	Walter Allen	8208-88 Ave	SFD+2nd Suite	501,000.00
009863.302	8965	Joe Hopkins	10915-86 A St	SFBA	1,000.00
009811.201	8966	Bob Inglehart	8908-118 A Ave	Det. Res. Garage	35,000.00
003451.000	8967	Peter Wiebe	8608-88 St	Res. Reno	50,000.00
004083.010	8968	Studio 105	10712-101 Ave	Com. Reno.	30,000.00

\$ 1,118,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF SEPTEMBER 2016**

	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	947,000.00	17	17	7,854,000.00	58	58	27,113,000.00
Mobile Home	0	0	-	1	1	100,000.00	0	0	-
Duplex	0	0	-	11	22	9,688,000.00	33	66	24,088,000.00
Multiple Family	2	16	5,744,000.00	7	23	8,300,000.00	26	161	40,198,000.00
Garage / Renovation	3	0	23,000.00	30	0	906,000.00	77	0	1,150,050.00
Commercial	6	0	990,000.00	39	0	16,325,000.00	36	0	43,777,000.00
Industrial	0	0	-	0	0	-	0	0	-
Institutional	0	0	-	3	0	22,650,000.00	2	0	1,930,000.00
TOTAL	13	18	\$ 7,704,000.00	108	63	\$ 65,823,000.00	232	285	\$ 138,256,050.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE	PREVIOUS YEAR
Building Permits	13	38,565.00	345,163.75	699,565.00
Moving & Dem'l Permits	1	50.00	300.00	700.00
Sign Permits	0		3,825.00	2,160.00
Plumbing Permits	5	1,705.00	11,315.00	26,000.00
Sprinkler Permits	1	540.00	895.50	1,655.50
SSAC Charges	3	15,400.00	45,700.00	227,550.00
DCC Charges	0	-	166,725.67	565,939.45
Plan Processing Fees	12	1,600.00	13,600.00	26,600.00
Letters of Compliance			-	4,800.00
TOTAL	20	\$ 57,860.00	\$ 587,524.92	1,554,969.95

	CURRENT MONTH	YEAR TO DATE
Plan Checks	13	108
Office Appointments	21	216
Formal Inspections	83	819
Site Visits	11	143

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF SEPTEMBER 2016**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
003825.015	44	Leader Mechanical	9403-102 Ave	Apt. Bld.	
009863.542	8949	School District #60	11211-115 Ave	SFD	431,000.00
009810.350	8950	Lindsay Markle	9420-93 Ave	Com. Reno	900,000.00
000227.000	8951	TD Bank	10155-100 St	Com. Reno	35,000.00
008500.298	8952	Robert Mascott	8207-88 Ave	SFD/2nd Suite	516,000.00
009866.178	8953	Susan Lao	11340-88A St	Shed	1,000.00
002786.000	392	Haab Homes	9511-95 Ave	DEMO	
009680.025	8954	WCPG Canadian Dev. Ltd.	11703-102 St Bld.2	8-Plex	2,872,000.00
009680.025	8955	WCPG Canadian Dev. Ltd.	11703-102 St Bld.3	8-Plex	2,872,000.00
009836.001	8956	North Asia Food	9215-96 A St	Com. Reno	1,000.00
006258.000	8957	Trent Hoath	#28 8420 Alaska Rd	Res. Reno.	6,000.00
000446.000	8958	Corvette Capital Corp	#1 10230-100St	Com. Reno	40,000.00
000446.000	8959	Corvette Capital Corp	#2 10230-100St	Com. Reno	6,000.00
009680.320	8960	Jim Vander Linden	10407-117 Ave	Det. Res. Garage	16,000.00
007780.000	8961	Centeur Prop. Ltd.	#1720 9600-93Ave	Com. Reno	8,000.00
001606.000	4467	Derrick Plumbing&Heating	9812-105 Ave	Res. Reno.	

\$ 7,704,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF AUGUST 2016**

	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	1,054,000.00	15	15	6,907,000.00	54	54	25,646,000.00
Mobile Home	0	0	-	1	1	100,000.00	0	0	-
Duplex	1	2	723,000.00	11	22	9,688,000.00	27	54	20,060,000.00
Multiple Family	2	0	7,000.00	5	7	2,556,000.00	25	161	40,188,000.00
Garage / Renovation	9	0	420,000.00	27	0	883,000.00	72	0	1,143,000.00
Commercial	5	0	4,955,000.00	33	0	15,335,000.00	31	0	37,456,000.00
Industrial	0	0	-	0	0	-	0	0	-
Institutional	1	0	-	3	0	22,650,000.00	1	0	1,900,000.00
TOTAL	21	5	\$ 7,159,000.00	95	45	\$ 58,119,000.00	210	269	\$ 126,393,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	21	49,948.75	306,598.75
Moving & Dem'l Permits	2	100.00	250.00
Sign Permits	2	90.00	3,825.00
Plumbing Permits	2	1,555.00	9,610.00
Sprinkler Permits	0	-	355.50
SSAC Charges	3	4,000.00	30,300.00
DCC Charges	7	38,994.08	166,725.67
Plan Processing Fees	17	2,375.00	12,000.00
Letters of Compliance			-
TOTAL	54	\$ 97,062.83	\$ 529,664.92

	CURRENT MONTH	YEAR TO DATE
Plan Checks	21	96
Office Appointments	35	195
Formal Inspections	98	736
Site Visits	30	132

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF AUGUST 2016**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
000018.010	8928	Surerus	9112-111 St	Com. Office/Stor.	400,000.00
008500.220	8929	Walter Allen	8216 A&B 88 Ave	SFD/2nd Suite	530,000.00
007018.000	8930	Northern Legendary	10404-106 Ave	Res. Reno.	280,000.00
008963.000	8931	Jordan Ent. Ltd.	9830-100 Ave	Com. Reno.	150,000.00
003060.000	8932	Kelly & Barry Wilson	10115-112 St	Det. Res. Garage	24,000.00
003443.000	8933	Jenn & Kevin Merrett	8807-89 St	Deck	1,000.00
000015.632	8934	John McKay	8615-81 A St	SFD	262,000.00
000015.629	8935	John McKay	8619-81 A St	SFD	262,000.00
001998.000	8936	Brad & Ronda Reid	9516-95 Ave	Det. Res. Garage	38,000.00
009321.070	8937	BC King Holdings Ltd.	9536-111 St	5 Unit Com. Bld.	1,575,000.00
001998.000	391	Brad & Ronda Reid	9516-95 Ave	DEMO	
003154.000	8938	Trent Levy	10216-110 Ave	Det. Res. Garage	45,000.00
009321.006	8939	Dillion Consulting	9704-112 St	Com. Bld.	530,000.00
000872.010	8940	Pentecostal Church	10507-101 Ave	Renewal 7655	
003825.015	8941	Hillcrest FSJ Ltd.	9403-102 Ave	Renewal 8119	
000555.000	4458	Energetic Vacuum	10019-99 Ave	Com. Bld.	
061010.001	8942	Gordon & Faye Meek	10124-108 Ave	Res. Reno.	7,000.00
006647.000	8943	Deja Simon	10622-102 St	Res. Reno.	9,000.00
005209.000	8944	Elite Properties	8924/26-74 St	Duplex	723,000.00
009863.069	8945	James Gray	11024-88 A St	Res. Reno.	11,000.00
001876.000	8946	Violet Chase	10016-110 Ave	Res. Reno.	2,000.00
009821.344	8947	W.L. Construction	9203-100 St	Com. Bld.	2,300,000.00
009321.006	4462	C. Chandler Construction	9704-112 St	Com. Bld.	
004976.005	393	John Bergen	10403-101 St	MOVING	
009314.106	8948	Rob&Lindsey Murphy	11719-96 A St	Res. Reno.	10,000.00

\$ 7,159,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JULY 2016**

	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	522,000.00	12	12	5,853,000.00	50	50	23,807,000.00
Mobile Home	0	0	-	1	1	100,000.00	0	0	-
Duplex	1	2	1,040,000.00	10	20	8,965,000.00	16	32	11,824,000.00
Multiple Family	3	7	2,549,000.00	3	7	2,549,000.00	23	107	31,897,000.00
Garage / Renovation	6	0	76,000.00	18	0	463,000.00	56	0	878,000.00
Commercial	4	0	750,000.00	28	0	10,380,000.00	27	0	35,467,000.00
Industrial	0	0	-	0	0	-	0	0	-
Institutional	2	0	22,600,000.00	3	0	22,650,000.00	1	0	1,900,000.00
TOTAL	17	10	\$ 27,537,000.00	75	40	\$ 50,960,000.00	173	189	\$ 105,773,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	17	137,545.00	256,650.00
Moving & Dem'l Permits	1	50.00	150.00
Sign Permits	26	1,170.00	3,735.00
Plumbing Permits	0	1,115.00	8,055.00
Sprinkler Permits	0	-	355.50
SSAC Charges	2	8,300.00	26,300.00
DCC Charges	5	56,372.00	127,731.59
Plan Processing Fees	16	2,225.00	9,625.00
Letters of Compliance			-
TOTAL	67	\$ 206,777.00	\$ 432,602.09

	CURRENT MONTH	YEAR TO DATE
Plan Checks	17	81
Office Appointments	32	160
Formal Inspections	124	638
Site Visits	13	102

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JULY 2016**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
006648.026	8911	Irina Musyowski	10812-102 St	Res. Reno.	20,000.00
009809.600	8912	PRRD	9505-100 St	Instit. Reno.	600,000.00
008500.229	8913	Walter Allen	8204 A & B 88ave	SFD/ 2nd Suite	522,000.00
005504.002	8914	Robert Fehr	8515-74 St	Det. Res. Garage	18,000.00
004120.000	8915	David Berger	9304-103 Ave	Res. Reno.	30,000.00
003300.000	8916	Wayne Doll	9119-88 St	Res. Reno.	1,000.00
008500.223	8917	Robert Mascott	8212/14-88 Ave	Duplex	1,040,000.00
002977.000	390	Haab Home Construction	9012-100 Ave	DEMO	
002473.100	8918	Awen Projects Ltd.	#103 9120-100 Ave	Com. Reno.	30,000.00
000555.000	8919	Kalmar Construction	10019-99 Ave	Com. Building	400,000.00
001770.000	8920	Wade Ratcliffe	9404-97 Ave	Det. Res. Garage	25,000.00
002430.000	8921	Chris Grindley	10207-105 Ave	Shed	1,000.00
009648.000	8922	Trans Peace Construction Ltd.	9312-109 St	Com. Shop	170,000.00
009680.025	8923	WCPG Canadian Dev. Ltd.	11703-112 St Bld1	7 Unit Townhouse	2,513,000.00
008254.000	8924	McDonald's	10920 Alaska Road	Com. Reno.	150,000.00
002147.020	8925	Hickman Squires	8415-98 Ave	SFBA	1,000.00
009316.001	8926	Logan Zwaryck	9803-117 Ave	Res. Reno.	16,000.00
006365.025	8927	School District #60	11504-105 Ave	School	22,000,000.00

\$ 27,537,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JUNE 2016**

	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	1,191,000.00	11	11	5,331,000.00	45	45	21,324,000.00
Mobile Home	1	1	100,000.00	1	1	100,000.00	0	0	-
Duplex	3	6	2,983,000.00	9	18	7,925,000.00	10	20	6,796,000.00
Multiple Family	0	0	-	0	0	-	23	107	31,897,000.00
Garage / Renovation	4	0	44,000.00	18	0	387,000.00	50	0	824,000.00
Commercial	4	0	2,375,000.00	24	0	9,630,000.00	25	0	25,466,000.00
Industrial	0	0	-	0	0	-	0	0	-
Institutional	0	0	-	1	0	50,000.00	1	0	1,900,000.00
TOTAL	13	8	\$ 6,693,000.00	64	30	\$ 23,423,000.00	154	172	\$ 88,207,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	13	33,595.00	119,105.00
Moving & Dem'l Permits	1	50.00	100.00
Sign Permits	3	135.00	2,565.00
Plumbing Permits	5	945.00	6,940.00
Sprinkler Permits	0	-	355.50
SSAC Charges	4	7,000.00	18,000.00
DCC Charges	6	29,822.40	71,359.59
Plan Processing Fees	12	1,575.00	7,400.00
Letters of Compliance			-
TOTAL	44	\$ 73,122.40	\$ 225,825.09

	CURRENT MONTH	YEAR TO DATE
Plan Checks	13	64
Office Appointments	31	128
Formal Inspections	90	514
Site Visits	10	89

**BUILDING INSPECTION REPORT
FOR THE MONTH OF MAY 2016**

	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	501,000.00	10	10	4,140,000.00	36	36	17,129,000.00
Mobile Home	0	0	-	0	0	-	0	0	-
Duplex	2	4	1,498,000.00	6	12	4,942,000.00	8	16	5,631,000.00
Multiple Family	0	0	-	0	0	-	18	72	18,911,000.00
Garage / Renovation	4	0	79,000.00	14	0	343,000.00	29	0	605,000.00
Commercial	6	0	6,146,000.00	20	0	7,255,000.00	20	0	13,396,000.00
Industrial	0	0		0	0	-	0	0	-
Institutional	0	0		1	0	50,000.00	1	0	1,900,000.00
TOTAL	13	5	\$ 8,224,000.00	51	22	\$ 16,730,000.00	112	124	\$ 57,572,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	13	41,325.00	85,510.00
Moving & Dem'l Permits	0	-	50.00
Sign Permits	4	180.00	2,430.00
Plumbing Permits	5	2,795.00	5,995.00
Sprinkler Permits	1	86.50	355.50
SSAC Charges	2	2,000.00	11,000.00
DCC Charges	5	25,519.42	41,537.19
Plan Processing Fees	13	1,775.00	5,825.00
Letters of Compliance			
TOTAL	43	\$ 73,680.92	\$ 152,702.69

	CURRENT MONTH	YEAR TO DATE
Plan Checks	13	51
Office Appointments	29	87
Formal Inspections	87	424
Site Visits	9	79

FORT ST. JOHN BUILDING PERMITS FOR THE MONTH OF MAY 2016

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
N/A	8885	Lumex	10019-103 Ave	Com. Office	2,300,000.00
009671.117	8886	JagJit Gill	8207/09-79A St	Duplex	688,000.00
N/A	4562	WCPG	10307-112 St	Apt. Bld.	
009671.116	8887	JagJit Gill	8203/05-79 A St	Duplex	810,000.00
009863.539	8888	Rob Foster	11215-115 Ave	Res. Reno.	30,000.00
008500.268	8889	Robert Mascott	8611-82 St	SFD+Fence	501,000.00
002763.000	8890	Rob Schlitt	7907-94 Ave	Det. Res. Garage	29,000.00
001900.000	8891	Richard Koop	10116-111 Ave	Deck	1,000.00
001224.000	8892	Mark Thomson	8111-100 Ave	Com. Reno.	68,000.00
080001.102	8893	FSJ Co-operative Assoc.	7315-100 Ave	Com.Addition	743,000.00
000113.000	8894	SRV Developments	10207-100 St	Com. Reno.	10,000.00
000114.000	8895	NPSCU	10344-100 St	Com. Reno.	25,000.00
000359.002	8896	BCGEU (Barry Gilson)	10147-100 Ave	Com. Office	3,000,000.00
006877.000	8897	Brian Imrich	9624-86 A St	Det. Res. Garage	19,000.00

\$ 8,224,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF APRIL 2016**

	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	1,177,000.00	9	9	3,639,000.00	31	31	14,018,000.00
Mobile Home	0	0		0	0	-	0	0	-
Duplex	1	2	858,000.00	4	8	3,444,000.00	8	16	5,631,000.00
Multiple Family	0	0		0	0	-	17	68	17,627,000.00
Garage / Renovation	6	0	138,000.00	10	0	264,000.00	15	0	465,000.00
Commercial	3	0	600,000.00	14	0	1,109,000.00	17	0	11,145,000.00
Industrial	0	0		0	0	-	0	0	-
Institutional	0	0		1	0	50,000.00	1	0	1,900,000.00
TOTAL	12	4	\$ 2,773,000.00	38	17	\$ 8,506,000.00	89	115	\$ 50,786,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	12	15,525.00	44,185.00
Moving & Dem'l Permits	0	-	50.00
Sign Permits	26	1,170.00	2,250.00
Plumbing Permits	6	850.00	3,200.00
Sprinkler Permits	1	51.50	269.00
SSAC Charges	1	2,000.00	9,000.00
DCC Charges	3	7,790.63	16,017.77
Plan Processing Fees	10	1,200.00	4,050.00
Letters of Compliance			-
TOTAL	59	\$ 28,587.13	\$ 79,021.77

	CURRENT MONTH	YEAR TO DATE
Plan Checks	12	38
Office Appointments	26	58
Formal Inspections	84	337
Site Visits	10	70

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

	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	582,000.00	7	7	2,462,000.00	23	23	10,412,000.00
Mobile Home	0	0	-	0	0	-	0	0	-
Duplex	0	0	-	3	6	2,586,000.00	7	14	5,010,000.00
Multiple Family	0	0	-	0	0	-	16	63	15,972,000.00
Garage / Renovation	2	0	71,000.00	4	0	126,000.00	12	0	368,000.00
Commercial	2	0	145,000.00	11	0	509,000.00	12	0	7,060,000.00
Industrial	0	0	-	0	0	-	0	0	-
Institutional	0	0	-	1	0	50,000.00	0	0	-
TOTAL	5	1	\$ 798,000.00	26	13	\$ 5,733,000.00	70	100	\$ 38,822,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	5	3,990.00	28,660.00
Moving & Dem'l Permits	0	-	50.00
Sign Permits	3	90.00	1,080.00
Plumbing Permits	1	415.00	2,350.00
Sprinkler Permits	1	57.00	217.50
SSAC Charges	0	-	7,000.00
DCC Charges	0	-	8,227.14
Plan Processing Fees	5	525.00	2,850.00
Letters of Compliance	0	-	-
TOTAL	15	\$ 5,077.00	\$ 50,434.64

	CURRENT MONTH	YEAR TO DATE
Plan Checks	5	26
Office Appointments	10	32
Formal Inspections	86	253
Site Visits	19	60

**BUILDING INSPECTION REPORT
FOR THE MONTH OF FEBRUARY 2016**

	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	\$ 788,000.00	6	6	\$ 1,880,000.00	8	8	\$ 3,564,000.00
Mobile Home	0	0	\$ -	0	0	\$ -	0	0	\$ -
Duplex	3	6	\$ 2,586,000.00	3	6	\$ 2,586,000.00	3	6	\$ 1,843,000.00
Multiple Family	0	0	\$ -	0	0	\$ -	7	8	\$ 2,465,000.00
Garage / Renovation	0	0	\$ -	2	0	\$ 45,000.00	9	0	\$ 274,000.00
Commercial	3	0	\$ 310,000.00	9	0	\$ 364,000.00	6	0	\$ 6,620,000.00
Industrial	0	0	\$ -	0	0	\$ -	0	0	\$ -
Institutional	1	0	\$ 50,000.00	1	0	\$ 50,000.00	0	0	\$ -
TOTAL	9	8	\$ 3,734,000.00	21	12	\$ 4,925,000.00	33	22	\$ 14,766,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	9	\$ 18,670.00	\$ 24,670.00
Moving & Dem'l Permits	1	\$ 50.00	\$ 50.00
Sign Permits	18	\$ 720.00	\$ 990.00
Plumbing Permits	8	\$ 1,185.00	\$ 1,935.00
Sprinkler Permits	0	\$ -	\$ 160.50
SSAC Charges	3	\$ 3,000.00	\$ 7,000.00
DCC Charges	3	\$ 8,227.14	\$ 8,227.14
Plan Processing Fees	9	\$ 1,175.00	\$ 2,325.00
Letters of Compliance	0	\$ -	\$ -
TOTAL			\$ 45,357.64

	CURRENT MONTH	YEAR TO DATE
Plan Checks	9	21
Office Appointments	11	22
Formal Inspections	88	167
Site Visits	5	41

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JANUARY 2016**

	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	\$ 1,092,000.00	4	4	\$ 1,092,000.00	3	3	\$ 1,205,000.00
Mobile Home	0	0	\$ -	0	0	\$ -	0	0	\$ -
Duplex	0	0	\$ -	0	0	\$ -	2	4	\$ 1,118,000.00
Multiple Family	0		\$ -	0	0	\$ -	1	8	\$ 2,050,000.00
Garage / Renovation	2		\$ 45,000.00	2	0	\$ 45,000.00	1		\$ 5,000.00
Commercial	6		\$ 54,000.00	6	0	\$ 54,000.00	2		\$ 4,565,000.00
Industrial	0			0	0	\$ -	0		
Institutional	0			0	0	\$ -	0		
TOTAL	12	4	\$ 1,191,000.00	12	4	\$ 1,191,000.00	9	15	\$ 8,943,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE
Building Permits	12	\$ 6,000.00	\$ 6,000.00
Moving & Dem'l Permits	0	\$ -	\$ -
Sign Permits	6	\$ 270.00	\$ 270.00
Plumbing Permits	5	\$ 810.00	\$ 810.00
Sprinkler Permits	1	\$ 160.50	\$ 160.50
SSAC Charges	4	\$ 4,000.00	\$ 4,000.00
DCC Charges	0	\$ -	\$ -
Plan Processing Fees	11	\$ 1,150.00	\$ 1,150.00
Letters of Compliance	0		
TOTAL		\$ 12,390.50	\$ 12,390.50

	CURRENT MONTH	YEAR TO DATE
Plan Checks	12	12
Office Appointments	11	11
Formal Inspections	79	79
Site Visits	36	36