

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JANUARY 2017**

	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		-	0	0	-	4	4	1,092,000.00
Mobile Home	0		-	0	0	-	0	0	-
Duplex	0		-	0	6	-	0	0	-
Multiple Family	1		20,000.00	1	0	20,000.00	0	0	-
Garage / Renovation	0		-	0	0	-	2	0	45,000.00
Commercial	1		919,000.00	1	0	919,000.00	6	0	54,000.00
Industrial	0		-	0	0	-	0	0	-
Institutional	0		-	0	0	-	0	0	-
TOTAL	2	0	\$ 939,000.00	2	6	\$ 939,000.00	12	4	\$ 1,191,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE	PREVIOUS YEAR
Building Permits	2	4,695.00	4,695.00	6,000.00
Moving & Dem'l Permits	0	-		-
Sign Permits	1	45.00	45.00	270.00
Plumbing Permits	2	210.00	210.00	810.00
Sprinkler Permits	1	471.50	471.50	160.50
SSAC Charges	0	-		4,000.00
DCC Charges	0	-		-
Plan Processing Fees	2	250.00	250.00	1,150.00
Letters of Compliance	3	600.00	600.00	-
TOTAL	6	\$ 6,271.50	\$ 6,271.50	12,390.50

	CURRENT MONTH	YEAR TO DATE
Plan Checks	2	2
Office Appointments	11	11
Formal Inspections	27	27
Site Visits	14	14

**BUILDING INSPECTION REPORT
FOR THE MONTH OF FEBRUARY 2017**

	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	960,000.00	2	2	960,000.00	6	6	1,880,000.00
Mobile Home	0		-	0	0	-	0	0	-
Duplex	0		-	0	0		3	6	2,586,000.00
Multiple Family	0		-	1	0	20,000.00	0	0	-
Garage / Renovation	0		-	0	0		2	0	45,000.00
Commercial	4		1,087,000.00	5	0	2,006,000.00	9	0	364,000.00
Industrial	2		423,000.00	2	0	423,000.00	0	0	-
Institutional	0		-	0	0		1	0	50,000.00
TOTAL	8	2	\$ 2,470,000.00	10	2	\$ 3,409,000.00	21	12	\$ 4,925,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE	PREVIOUS YEAR
Building Permits	8	12,350.00	17,045.00	24,670.00
Moving & Dem'l Permits	1	50.00	50.00	50.00
Sign Permits	9	405.00	450.00	990.00
Plumbing Permits	5	760.00	970.00	1,935.00
Sprinkler Permits	0	-	471.50	160.50
SSAC Charges	1	1,000.00	1,000.00	7,000.00
DCC Charges	1	845.88	845.88	8,227.14
Plan Processing Fees	7	925.00	1,175.00	2,325.00
Letters of Compliance	2	400.00	1,000.00	-
TOTAL	23	\$ 16,735.88	\$ 23,007.38	45,357.64

	CURRENT MONTH	YEAR TO DATE
Plan Checks	8	10
Office Appointments	20	31
Formal Inspections	28	55
Site Visits	9	23

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF FEBRUARY 2017**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
009821.355	4483	Kelowna Evolution Mech. Ltd.	#104 9203-100 St	Com. Reno.	
N/A	8983	Olio's Pizza Ltd.	9016-100 Ave	Com. Addition	765,000.00
001651.000	8984	W.L. Construction Ltd.	10003-110 Ave	Com. Reno.	17,000.00
000444.001	4484	Lumex Investments	10019-103 Ave	Com. Office	
009863.533	8985	Haab Homes Construction	11307-115 Ave	SFD	660,000.00
008946.000	395	Trican	10920-89 Ave	DEMO	
000446.000	8986	W.L. Construction Ltd.	10230-100 St	Com. Reno.	6,000.00
009825.050	8987	CPS Canada Inc.	9704-79 St	Seed Bins	398,000.00
008500.304	8988	Walter Allen	8215 A & B 88 Ave	SFD+2nd Suite	300,000.00
080001.066	8989	Foster's Feed & Seed	6719 Elevator Rd.	Office Trailer	25,000.00
009821.355	8990	Gustavon Wylie Architect	#101 9203-100 St	Com. Reno.	299,000.00

\$ 2,470,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF MARCH 2017**

	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		-	2	2	960,000.00	7	7	2,462,000.00
Mobile Home	0		-	0	0	-	0	0	-
Duplex	0		-	0	0		3	6	2,586,000.00
Multiple Family	0		-	1	0	20,000.00	0	0	-
Garage / Renovation	0		-	0	0	-	4	0	126,000.00
Commercial	1		30,000.00	6	0	2,036,000.00	11	0	509,000.00
Industrial	1		50,000.00	3	0	473,000.00	0	0	-
Institutional	0		-	0	0	-	1	0	50,000.00
TOTAL	2	0	\$ 80,000.00	12	2	\$ 3,489,000.00	26	13	\$ 5,733,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE	PREVIOUS YEAR
Building Permits	2	400.00	17,445.00	28,660.00
Moving & Dem'l Permits	0	-	50.00	50.00
Sign Permits	5	225.00	675.00	1,080.00
Plumbing Permits	0	-	970.00	2,350.00
Sprinkler Permits	0	-	471.50	217.50
SSAC Charges	0	-	1,000.00	7,000.00
DCC Charges	2	1,222.95	2,068.83	8,227.14
Plan Processing Fees	2	200.00	1,375.00	2,850.00
Letters of Compliance			1,000.00	-
TOTAL	7	\$ 2,047.95	\$ 25,055.33	50,434.64

	CURRENT MONTH	YEAR TO DATE
Plan Checks		10
Office Appointments		31
Formal Inspections		55
Site Visits		23

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF MARCH 2017**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
000899.050	8991	Sheldon Wiebe	9903-106 St	Com. Addition	30,000.00
007594.020	8992	DRS Energy	9815-77 Ave	Ind. Addition	50,000.00

\$ 80,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF APRIL 2017**

	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	2,796,000.00	5	5	3,756,000.00	9	9	3,639,000.00
Mobile Home	0		-	0	0	-	0	0	-
Duplex	0		-	0	0	-	4	8	3,444,000.00
Multiple Family	0		-	1	0	20,000.00	0	0	-
Garage / Renovation	3		110,000.00	3	0	110,000.00	10	0	264,000.00
Commercial	3		351,000.00	9	0	2,387,000.00	14	0	1,109,000.00
Industrial	0		-	3	0	473,000.00	0	0	-
Institutional	0		-	0	0	-	1	0	50,000.00
TOTAL	9	3	\$ 3,257,000.00	21	5	\$ 6,746,000.00	38	17	\$ 8,506,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE	PREVIOUS YEAR
Building Permits	9	16,335.00	33,780.00	15,525.00
Moving & Dem'l Permits	0	-	50.00	-
Sign Permits	27	1,615.00	2,290.00	1,170.00
Plumbing Permits	1	730.00	1,700.00	850.00
Sprinkler Permits	0	-	471.50	51.50
SSAC Charges	3	3,000.00	4,000.00	2,000.00
DCC Charges	1	2,742.38	4,811.21	7,790.63
Plan Processing Fees	9	1,075.00	2,450.00	1,200.00
Letters of Compliance	2	200.00	1,200.00	-
TOTAL	37	\$ 25,697.38	\$ 50,752.71	28,587.13

	CURRENT MONTH	YEAR TO DATE
Plan Checks	13	29
Office Appointments	43	91
Formal Inspections	40	176
Site Visits	8	34

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF APRIL 2017**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
3369.000	9002	Garth Tyerman	8515 88 st	Garage	20,000.00
9810.420	9000	Ashleigh Mccann	#107-9317 96 st	Comm. Reno.	170,000.00
1783.000	9001	Randheer	9604 102 st	Resi. Addition	85,000.00
9863.486	8999	Daniel Hadden	10923 114 ave	SFD	1,301,000.00
3119.000	8998	Ashley Roblin	10203 110 ave	Resi.-Deck	
7168.000	8997	Daryl Stark	9407 106 ave	Resi. Reno	5,000.00
9805.200	8996	Rob Close	10808 100 st	Comm. Reno.	180,000.00
9821.355	8990	Crombie Ltd. Partnership	#101-9203 100 st	Comm. Reno.	
9663.602	8995	Haab Homes	11312 113 st	SFD	863,000.00
850.00	8994	Brad Small	10520 100 st	Comm. Reno.	1,000.00
9863.524	8993	Steven Haab	11216 115 ave	SFD	632,000.00

\$ 3,257,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF MAY 2017**

	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	672,000.00	6	6	4,428,000.00	10	10	4,140,000.00
Mobile Home	0		-	0	0	-	0	0	-
Duplex	0		-	0	0	-	6	12	4,942,000.00
Multiple Family	0		-	1	0	20,000.00	0	0	-
Garage / Renovation	3		552,000.00	6	0	662,000.00	14	0	343,000.00
Commercial	6		1,379,500.00	15	0	3,766,500.00	20	0	7,255,000.00
Industrial	0		-	3	0	473,000.00	0	0	-
Institutional	1		800,000.00	1	0	800,000.00	1	0	50,000.00
TOTAL	11	1	\$ 3,403,500.00	32	6	\$ 10,149,500.00	51	22	\$ 16,730,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE	PREVIOUS YEAR
Building Permits	11	15,895.00	49,675.00	85,510.00
Moving & Dem'l Permits	1	50.00	100.00	50.00
Sign Permits	7	315.00	2,605.00	2,430.00
Plumbing Permits	7	815.00	2,515.00	5,995.00
Sprinkler Permits	1	59.00	530.50	355.50
SSAC Charges	1	1,000.00	5,000.00	11,000.00
DCC Charges	1	471.66	5,282.87	41,537.19
Plan Processing Fees	11	1,275.00	3,725.00	5,825.00
Letters of Compliance	0	-	1,200.00	-
TOTAL	27	\$ 19,880.66	\$ 70,633.37	152,702.69

	CURRENT MONTH	YEAR TO DATE
Plan Checks	14	43
Office Appointments	57	148
Formal Inspections	69	245
Site Visits	14	48

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF MAY 2017**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
60053.001/ 002	9003	Shawn Young	10023 95 ave	Comm. Reno.	850,000.00
1312.000	9004	Peace Enterprises	10503 104 ave	Resi Reno.	392,000.00
9863.503	9005	Andrew	11104 115 ave	SFD	672,000.00
4047.000	9006	Jeff Garrison	10703 104 Ave	Comm. Reno.	9,500.00
9821.355	9007	Andy Ho	#103-9203 100 st	Comm. Reno.	60,000.00
2038.002	9008	Josh Perry	9820 111 Ave	Resi. Reno	150,000.00
601.000	9009	WL construction	10304 Alaska Rd.	Comm. Reno.	200,000.00
BCP 4383	9011	WL construction	11429 Alaska Rd.	Comm. Reno.	250,000.00
7734.600	9010	Chris Kurjata	10603 107 st	Resi Reno.	10,000.00
873.000	4498	Chad Rollson	10423 101 ave	Comm. Reno.	
8190.000	9012	John Hynes	8534 Alaska Hwy.	Comm. Reno.	10,000.00
3.005	9013	SDI Canada Inc.	8407 112 ave	Inst. Reno.	800,000.00
4589.100	396	John Bergen	8603 101 st	Demolition	

\$ 3,403,500.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JUNE 2017**

	CURRENT MONTH			YEAR TO DATE-2017			PREVIOUS YEAR TO DATE-2016		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	1	1	259,000.00	7	7	4,687,000.00	11	11	5,331,000.00
Mobile Home	0		-	0	0	-	1	1	100,000.00
Duplex	0		-	0	0	-	9	18	7,925,000.00
Multiple Family	4	19	6,105,000.00	5	19	6,125,000.00	0	0	-
Garage / Renovation	8		386,000.00	14	0	1,048,000.00	18	0	387,000.00
Commercial	2		600,000.00	18	0	4,366,500.00	24	0	9,630,000.00
Industrial	0		-	3	0	473,000.00	0	0	-
Institutional	0		-	1	0	800,000.00	1	0	50,000.00
TOTAL	15	20	\$ 7,350,000.00	48	26	\$ 17,499,500.00	64	30	\$ 23,423,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE-2017	PREVIOUS YEAR-2016
Building Permits	15	36,914.00	86,589.00	119,105.00
Moving & Dem'l Permits	2	100.00	200.00	100.00
Sign Permits	5	225.00	2,830.00	2,565.00
Plumbing Permits	0	1,405.00	3,920.00	6,940.00
Sprinkler Permits	0	-	530.50	355.50
SSAC Charges	5	18,100.00	23,100.00	18,000.00
DCC Charges	5	39,146.00	44,428.87	71,359.59
Plan Processing Fees	12	1,850.00	5,575.00	7,400.00
Letters of Compliance	7	1,400.00	2,600.00	-
TOTAL	36	\$ 99,140.00	\$ 169,773.37	\$ 225,825.09

	CURRENT MONTH	YEAR TO DATE
Plan Checks	13	56
Office Appointments	33	181
Formal Inspections	71	316
Site Visits	23	71

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JUNE 2017**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
8510.000	9014	Kevin Gabriel	8011 89 Ave	Resi Reno	2,000.00
5688.000	9015	JRH Contracting Ltd.	11403 95a St	Deck	
9311.200	9016	Eric Bell	9820 108 St	Comm. Addition	500,000.00
9859.500	9017	Eric Bell	10422 Alaska Rd	CommReno.	100,000.00
15.509	9018	Ben Braun	8616 81a St	Resident	259,000.00
1988.000	9019	Timothy Turner	9520 96 Ave	Resi Reno.	5,000.00
2536.001	9020	Richard Jeanotte	9612 82 St	Resi Add.	27,000.00
5126.000	9021	Lawrence Mcleod	11308 95A St	Deck	
5228.000	9022	John Giesbrectch	9020 75 ST	Deck	
9680.025	9023	Trevor Doyle	11703 102 st. Bldg #6A	Multifamily	1,354,000.00
9680.025	9024	Trevor Doyle	11703 102 st. Bldg #6B	Multifamily	1,354,000.00
9680.025	9025	Trevor Doyle	11703 102 st. Bldg #7	Multifamily	1,237,000.00
9680.025	9027	Trevor Doyle	11703 102 st. Bldg #4	Multifamily	2,160,000.00
6698.000	9026	Garry Dhillon	11224 102 St	Resi Reno.	220,000.00
7617.001	9028	Bricar Industries Ltd.	9807 100 Ave	Comm. Reno.	132,000.00
29723	9029	WL Construction	9524 100 St	Comm.	-
80265.005		CTM Design	9023 72 St (Only shop)	Comm.	

\$ 7,350,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF JULY 2017**

	CURRENT MONTH			YEAR TO DATE-2017			PREVIOUS YEAR TO DATE-2016		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	2	2	842,000.00	9	9	5,529,000.00	12	12	5,853,000.00
Mobile Home	0		-	0	0	-	1	1	100,000.00
Duplex	2	4	1,551,000.00	2	4	1,551,000.00	10	20	8,965,000.00
Multiple Family	1	16	4,500,000.00	6	35	10,625,000.00	3	7	2,549,000.00
Garage / Renovation	9		100,000.00	23	0	1,148,000.00	18	0	463,000.00
Commercial	2		217,000.00	20	0	4,583,500.00	28	0	10,380,000.00
Industrial	0		-	3	0	473,000.00	0	0	-
Institutional	0		-	1	0	800,000.00	3	0	22,650,000.00
TOTAL	16	22	\$ 7,210,000.00	64	48	\$ 24,709,500.00	75	40	\$ 50,960,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE-2017	PREVIOUS YEAR-2016
Building Permits	16	36,120.00	122,709.00	256,650.00
Moving & Dem'l Permits	0	-	200.00	150.00
Sign Permits	1	45.00	2,875.00	3,735.00
Plumbing Permits	7	1,568.00	5,488.00	8,055.00
Sprinkler Permits	1	105.00	635.50	355.50
SSAC Charges	3	19,000.00	42,100.00	26,300.00
DCC Charges	3	42,902.52	87,331.39	127,731.59
Plan Processing Fees	13	1,458.00	7,033.00	9,625.00
Letters of Compliance	4	800.00	3,400.00	-
TOTAL	25	\$ 101,998.52	\$ 271,771.89	\$432,602.09

	CURRENT MONTH	YEAR TO DATE
Plan Checks	8	64
Office Appointments	20	201
Formal Inspections	79	395
Site Visits	4	75

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JULY 2017**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
1863.000	9030	WL Construction	10631 100 st	Comm. Reno.	200,000.00
9821.925	9031	JRU Contracting	11024 92 st	Deck	
2565.000	9032	Tabatha Nedokus	8504 95 ave	Shed	
8500.292	9033	Walter Allem	8712 A&B 82 St	SFD+Suite	462,000.00
8500.208	9034	Walter Allem	8312 A&B 88 Ave	SFD+Suite	380,000.00
9810.440	9039	WCPG Construction Ltd.	9404 93 Ave	Multiple Family	4,500,000.00
8198.250	9038	Kevin Pearson	10010/12 111 Ave	Duplex	1,012,000.00
	9035	Henry Dragojevich	10503 104 ave	Detached Ggarage	36,000.00
2512.000	9040	Joshua Babin	8131 97 ave	Resi. Addition	30,000.00
9314.069	9041	Scott McInnis	11711 97 st	Resi. Reno	10,000.00
2076.000	9043	Stuart clark	9808 113 Ave	Deck	
5503.000	9044	X-ceed Construction Corp.	8511 & 13 74 st	Duplex	539,000.00
1224.000	9045	Eric Bell	8111 100 Ave	Comm. Reno.	17,000.00
6504.000	9046	Mark Ruby	8216 96 Ave	Detached Ggarage	24,000.00
	9047	Mark Bodner	9308 105 Ave	Deck	
2284.000	9048	Gordon & Linda Ergang	9 Princess Crescent	Shed	

\$ 7,210,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF AUGUST 2017**

	CURRENT MONTH			YEAR TO DATE-2017			PREVIOUS YEAR TO DATE-2016		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	0		-	9	9	5,529,000.00	15	15	6,907,000.00
Mobile Home	0		-	0	0	-	1	1	100,000.00
Duplex	0		-	2	4	1,551,000.00	11	22	9,688,000.00
Multiple Family	0		-	6	35	10,625,000.00	5	7	2,556,000.00
Garage / Renovation	3		23,000.00	26	0	1,171,000.00	27	0	883,000.00
Commercial	4		445,000.00	24	0	5,028,500.00	33	0	15,335,000.00
Industrial	2		7,746,000.00	5	0	8,219,000.00	0	0	-
Institutional	0		-	1	0	800,000.00	3	0	22,650,000.00
TOTAL	9	0	\$ 8,214,000.00	73	48	\$ 32,923,500.00	95	45	\$ 58,119,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE-2017	PREVIOUS YEAR-2016
Building Permits	9	41,120.00	163,829.00	306,598.75
Moving & Dem'l Permits	0	50.00	250.00	250.00
Sign Permits	5	315.00	3,190.00	3,825.00
Plumbing Permits	0	365.00	5,853.00	9,610.00
Sprinkler Permits	0	-	635.50	355.50
SSAC Charges	0	-	42,100.00	30,300.00
DCC Charges	1	18,301.50	105,632.89	166,725.67
Plan Processing Fees	7	1,200.00	8,233.00	12,000.00
Letters of Compliance	1	200.00	3,600.00	-
TOTAL	23	\$ 61,551.50	\$ 333,323.39	529,664.92

	CURRENT MONTH	YEAR TO DATE
Plan Checks	5	69
Office Appointments	21	222
Formal Inspections	78	473
Site Visits	15	90

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF AUGUST 2017**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
5868.000	9049	John Saliken	10620 111 Ave	Comm. Reno.	400,000.00
80001.038	9050	Gridlines Projects Ltd.	9308 72 st	Industrial	3,000,000.00
4497.000	9051	Urban Systems	8023 89A st	Industrial	4,746,000.00
3865.000	9053	Dean Turner	9423 104 Ave	Resi. Reno.	20,000.00
2830.005	9054	Stephen Beard	10408 Alaska Rd.	Comm. Reno.	18,000.00
1636.100	9055	Angela Thompson	9711 104 Ave	Resi. Reno.	3,000.00
7500.00	9059	Rick Chmelyk	11312 91 st	Deck	
9821.355	9061	Neoteric Architecture	#102-9203 100 st	Comm. Reno.	27,000.00
7617.001	9028	Complete Carpentry	9807 100 Ave	Comm. Reno.	

\$ 8,214,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF SEPTEMBER 2017**

	CURRENT MONTH			YEAR TO DATE-2017			PREVIOUS YEAR TO DATE-2016		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	0		-	9	9	5,529,000.00	17	17	7,854,000.00
Mobile Home	1	1	115,000.00	1	1	115,000.00	1	1	100,000.00
Duplex	1	2	804,000.00	3	6	2,355,000.00	11	22	9,688,000.00
Multiple Family	0		-	6	35	10,625,000.00	7	23	8,300,000.00
Garage / Renovation	5		103,000.00	31	0	1,274,000.00	30	0	906,000.00
Commercial	4		135,000.00	28	0	5,163,500.00	39	0	16,325,000.00
Industrial	1		1,300,000.00	6	0	9,519,000.00	0	0	-
Institutional	0		-	1	0	800,000.00	3	0	22,650,000.00
TOTAL	12	3	\$ 2,457,000.00	85	51	\$ 35,380,500.00	108	63	\$ 65,823,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE-2017	PREVIOUS YEAR-2016
Building Permits	12	12,285.00	176,114.00	345,163.75
Moving & Dem'l Permits	1	50.00	300.00	300.00
Sign Permits			3,190.00	3,825.00
Plumbing Permits	0	475.00	6,328.00	11,315.00
Sprinkler Permits	0	-	635.50	895.50
SSAC Charges	1	1,000.00	43,100.00	45,700.00
DCC Charges	2	14,000.38	119,633.27	166,725.67
Plan Processing Fees	12	1,275.00	9,508.00	13,600.00
Letters of Compliance	2	400.00	4,000.00	-
TOTAL	30	\$ 29,485.38	\$ 362,808.77	\$ 587,524.92

	CURRENT MONTH	YEAR TO DATE
Plan Checks	69	75
Office Appointments	222	250
Formal Inspections	473	546
Site Visits	90	106

FORT ST. JOHN BUILDING PERMITS FOR THE MONTH OF SEPTEMBER 2017

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
383.000	9062	Josh McIlmoyle	10233 100 Ave	Comm. Reno	50,000.00
9321.070	9063	Trevor Bolin	#101-9536 111 St.	Comm. Reno	40,000.00
9005.000	9064	Northwest Properties	10351 100 St	Comm. Reno.	20,000.00
7594.000	9065	Kalmar Construction Ltd.	9815 77 Ave	Industrial	1,300,000.00
9680.233	9066	Melissa Browne	11719 103A St.	Resi. Reno.	3,000.00
1780.000	9067	J. Berresheim	9515 97 Ave	Resi. Reno.	
5637.000	9068	Tom Jordan	9412 114A Ave	Resi. Reno.	
2536.001	9069	Richard	9612 82 St.	Resi Reno.	
5276.000	9070	Norm Clunies-Ross	9020 77 st.	Mobile Home	115,000.00
9339.000	9071	Brad Small	10440 100 St	Comm. Reno.	25,000.00
8500.214	9072	Walter Allen	8304/06 88 Ave	Duplex	804,000.00
1149.000	9073	Bill Lock	9519 105 Ave	Resi Reno.	100,000.00
\$					<u>2,457,000.00</u>

**BUILDING INSPECTION REPORT
FOR THE MONTH OF OCTOBER 2017**

	CURRENT MONTH			YEAR TO DATE-2017			PREVIOUS YEAR TO DATE-2016		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	0		-	9	9	5,529,000.00	19	19	8,855,000.00
Mobile Home	0		-	1	1	115,000.00	1	1	100,000.00
Duplex	0		-	3	6	2,355,000.00	11	22	9,688,000.00
Multiple Family	0		-	6	35	10,625,000.00	7	23	8,300,000.00
Garage / Renovation	3		67,000.00	34	0	1,341,000.00	34	0	993,000.00
Commercial	3		1,980,000.00	31	0	7,143,500.00	40	0	16,355,000.00
Industrial	1		4,850,000.00	7	0	14,369,000.00	0	0	-
Institutional	0		-	1	0	800,000.00	3	0	22,650,000.00
TOTAL	7	0	\$ 6,897,000.00	92	51	\$ 42,277,500.00	115	65	\$ 66,941,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE-2017	PREVIOUS YEAR-2016
Building Permits	7	34,575.00	210,689.00	350,843.75
Moving & Dem'l Permits	0	-	300.00	300.00
Sign Permits	4	180.00	3,370.00	4,005.00
Plumbing Permits	2	220.00	6,963.50	11,780.00
Sprinkler Permits	2	158.00	793.50	895.50
SSAC Charges	0	-	43,100.00	45,700.00
DCC Charges	3	14,953.80	134,617.07	166,725.67
Plan Processing Fees	5	975.00	10,483.00	14,175.00
Letters of Compliance	1	200.00	4,200.00	-
TOTAL	24	\$ 51,261.80	\$ 414,516.07	\$ 594,424.92

	CURRENT MONTH	YEAR TO DATE
Plan Checks	7	92
Office Appointments	30	280
Formal Inspections	51	597
Site Visits	8	114

**BUILDING INSPECTION REPORT
FOR THE MONTH OF NOVEMBER 2017**

	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		505,000.00	10	10	6,034,000.00	23	23	10,826,000.00
Mobile Home	0		-	1	1	115,000.00	1	1	100,000.00
Duplex	3		2,638,000.00	6	12	4,993,000.00	11	22	9,688,000.00
Multiple Family	1		9,000,000.00	7	35	19,625,000.00	7	23	8,300,000.00
Garage / Renovation	1		3,000.00	35	0	1,344,000.00	35	0	1,233,000.00
Commercial	2		65,000.00	33	0	7,208,500.00	44	0	17,606,000.00
Industrial	0		-	7	0	14,369,000.00	1	0	11,000,000.00
Institutional	0		-	1	0	800,000.00	3	0	22,650,000.00
TOTAL	8	0	\$ 12,211,000.00	100	58	\$ 54,488,500.00	125	69	\$ 81,403,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE	PREVIOUS YEAR
Building Permits	8	61,055.00	271,744.00	423,198.75
Moving & Dem'l Permits	0	-	300.00	300.00
Sign Permits	0		3,370.00	4,185.00
Plumbing Permits	5	3,305.00	9,853.00	12,785.00
Sprinkler Permits	1	314.00	11,075.00	1,258.00
SSAC Charges	5	34,000.00	77,100.00	46,700.00
DCC Charges	5	74,835.52	209,452.59	167,546.42
Plan Processing Fees	7	775.00	11,258.00	15,475.00
Letters of Compliance	1	200.00	4,400.00	-
TOTAL	14	\$ 174,484.52	\$ 598,552.59	671,448.17

	CURRENT MONTH	YEAR TO DATE
Plan Checks	8	100
Office Appointments	17	297
Formal Inspections	46	643
Site Visits	12	126

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF NOVEMBER 2017**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
004989.000	9081	Greg Edgelow	10130-100 Ave	Com. Reno.	50,000.00
008500.259	9082	Walter Allen	8623/25-82 St	Duplex	898,000.00
008500.262	9083	Walter Allen	8619/21-82 St	Duplex	842,000.00
008500.265	9084	Walter Allen	8615/17-82 St	Duplex	898,000.00
009810.440	9085	WCPG Construction Ltd.	9404-93 Ave	Apt Bld. 50 Units	9,000,000.00
N/A	9086	Cordell Schimdt	Lot 5 114 A Ave	SFD	505,000.00
003168.000	9087	David Steeves	10211-114 Ave	Det. Garage Add.	3,000.00
007780.000	9088	Panago	Unit#6 8808-96A St	Com. Reno.	15,000.00

\$ 12,211,000.00

**BUILDING INSPECTION REPORT
FOR THE MONTH OF DECEMBER 2017**

	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		-	10	10	6,034,000.00	23	23	10,826,000.00
Mobile Home	0		-	1	1	115,000.00	1	1	100,000.00
Duplex	0		-	6	12	4,993,000.00	11	22	9,688,000.00
Multiple Family	0		-	7	69	19,625,000.00	7	23	8,300,000.00
Garage / Renovation	1		1,000.00	36	0	1,345,000.00	35	0	1,233,000.00
Commercial	4		177,000.00	40	0	7,385,000.00	46	0	17,656,000.00
Industrial	0		-	7	0	14,369,000.00	1	0	11,000,000.00
Institutional	0		-	1	0	800,000.00	3	0	22,650,000.00
TOTAL	5	0	\$ 178,000.00	108	92	\$ 54,666,000.00	127	69	\$ 81,453,000.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR TO DATE	PREVIOUS YEAR
Building Permits	5	935.00	272,679.00	423,448.75
Moving & Dem'l Permits	1	50.00	350.00	300.00
Sign Permits	1	45.00	3,415.00	4,410.00
Plumbing Permits	2	185.00	10,038.00	12,785.00
Sprinkler Permits	0	-	11,075.00	1,258.00
SSAC Charges	0	-	77,100.00	46,700.00
DCC Charges	0	-	209,452.59	167,546.42
Plan Processing Fees	4	500.00	11,758.00	15,675.00
Letters of Compliance			4,400.00	-
TOTAL	9	\$ 1,715.00	\$ 600,267.59	672,123.17

	CURRENT MONTH	YEAR TO DATE
Plan Checks	5	105
Office Appointments	5	302
Formal Inspections	19	662
Site Visits	21	147

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF DECEMBER 2017**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE
007736.000	9089	John&Heather French	10608-106 St	SFBA	1,000.00
003035.005	9090	W.L. Construction	11116-100 Ave	Com. Reno.	20,000.00
001037.000	9091	Shrec Construction	10623-100 Ave	Com. Reno.	40,000.00
000850.000	9092	MCC	10520-100 St	Com. Reno.	100,000.00
001542.000	9093	Scott Spence	10128-95 Ave	Com. Reno.	17,000.00

\$ 178,000.00