

**BUILDING INSPECTION REPORT
FOR THE MONTH OF FEBRUARY, 2022**

	CURRENT MONTH			YEAR(2022) TO DATE			PREVIOUS YEAR (2021) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	2	2	914,400.00	2	2	914,400.00	2	3	897,120.00
Single Family & Suite	1	2	502,200.00	1	2	502,200.00			
Mobile Home									
Duplex									
Multiple Family									
Garage / Renovation	2		276,500.00	7		856,000.00	8		280,000.00
Commercial									
Industrial							1		5,658,000.00
Institutional									
TOTAL	5	4	\$ 1,693,100.00	10	4	\$ 2,272,600.00	11	3	\$ 6,835,120.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2022) TO DATE	PREVIOUS YEAR (2021)
Building Permits	5	8,532.00	11,427.00	34,309.00
Moving & Dem'l Permits	1	50.00	50.00	100.00
Sign Permits				45.00
Plumbing Permits	4	450.00	580.00	735.00
Sprinkler Permits				51.50
SSAC Charges				
DCC Charges				62,826.91
Plan Processing Fees	5	600.00	1,250.00	1,300.00
Letters of Compliance	5	1,000.00	1,000.00	
TOTAL	20	\$ 10,632.00	\$ 14,307.00	\$ 99,367.41

	CURRENT MONTH	YEAR (2022) TO DATE
Plan Checks	5	11
Office Appointments	0	0
Formal Inspections	34	65
Site Visits	14	23

**FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF FEBRUARY 2022**

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE	BUILDING PERMIT VALUE	PLUMBING PERMIT VALUE	MOV & DEMO PERMIT VALUE	SPRINKLER PERMIT VALUE	FEES - PLAN PROCESSING	SSAC CHARGES	DCC CHARGES	TYPE OF PERMIT	NAME OF OWNER	DATE OF ISSUANCE
9863.527	9535	Kona Carpentry	11304 115 Ave	SFD	457,200.00	2,286.00	125.00			125.00			1	Cole Wilson	February 9th 2022
9863.53	9536	Kona Carpentry	11308 115 Ave	SFD	457,200.00	2,286.00	125.00			125.00			1	Cole Wilson	February 9th 2022
9866.103	9537	Michael Bacso	11344 88A Ave	Renovation	1,500.00	75.00	65.00			75.00			5	Michael Bacso	February 9th 2022
9671.053	9538	Bob Inglehart	8323 81A Street	SFD & suite	502,200.00	2,510.00	135.00			125.00			1	Bob Inglehart	February 25th 2022
9808.785	9539	WL Construction	9316 Alaska Road	Renovation	275,000.00	1,375.00				150.00			5	SCC Restaurant Ltd	February 28th 2022
					<u>\$ 1,693,100.00</u>	<u>\$ 8,532.00</u>	<u>\$ 450.00</u>	<u>\$ 50.00</u>	<u>\$ -</u>	<u>\$ 600.00</u>					