

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF JANUARY. 2025**

	CURRENT MONTH			YEAR(2025) TO DATE			PREVIOUS YEAR (2024) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
<b>Single Family</b>							1	1	457,200.00
<b>Single Family &amp; Suite</b>	1	2	405,600.00	1	2	405,600.00			
<b>Mobile Home</b>									
<b>Duplex</b>									
<b>Multiple Family</b>									
<b>Garage / Renovation</b>	2		27,500.00	2		27,500.00	1		15,000.00
<b>Commercial</b>	1		3,460,490.00	1		3,460,490.00	1		1,400,000.00
<b>Industrial</b>									
<b>Institutional</b>							1		20,000.00
<b>TOTAL</b>	4	2	\$ 3,893,590.00	4	2	\$ 3,893,590.00	4	1	\$ 1,892,200.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2024) TO DATE	PREVIOUS YEAR (2024)
Building Permits	4	23,359.00	23,359.00	9,461.00
Moving & Dem'l Permits				
Sign Permits	3	50.00	50.00	180.00
Plumbing Permits	2	336.00	336.00	255.00
Sprinkler Permits				
SSAC Charges				
DCC Charges				17,435.10
Plan Processing Fees	4	630.00	630.00	550.00
Letters of Compliance		-		
<b>TOTAL</b>	13	\$ 24,375.00	\$ 24,375.00	\$ 27,881.10

	CURRENT MONTH	YEAR (2025) TO DATE
Plan Checks	4	4
Office Appointments	1	1
Formal Inspections	33	33
Site Visits	23	23

**FORT ST. JOHN BUILDING PERMITS  
FOR THE MONTH OF JANUARY 2025**

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
1098.100	9841	WL Construction	9316 99 Ave	New accessinble ramp	17,500	105							5	Fort St John Metis Society	2025-01-06
353.000	9842	Jody Brown	10067 100 Ave	Commercial renovation	3,460,490.00	20,760.00	174.00						6	Bernice McLennan	2025-01-10
9770.680	9843	Kona Carpentry Corp	10216 115 Ave	SFD with suite	405,600.00	2434	162.00						1	Kona Real Estate Group	2025-01-13
452.000	9844	John Hynes	10320 100 Ave	Tenant Improvement	10,000	60							5	Sparkys 4 Holdings Ltd	2025-01-22
					<u>\$ 3,893,590.00</u>	<u>\$ 23,359.00</u>	<u>\$ 336.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 630.00</u>					

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF FEBRUARY, 2025**

	CURRENT MONTH			YEAR(2025) TO DATE			PREVIOUS YEAR (2024) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
<b>Single Family</b>							2	2	1,007,760.00
<b>Single Family &amp; Suite</b>	1	2	406,080.00	2	4	811,680.00			
<b>Mobile Home</b>									
<b>Duplex</b>									
<b>Multiple Family</b>									
<b>Garage / Renovation</b>	4		163,060.00	6		190,560.00	6		720,000.00
<b>Commercial</b>	3		387,425.00	4		3,847,915.00	1		1,400,000.00
<b>Industrial</b>	1		100,000.00	1		100,000.00	1		4,000,000.00
<b>Institutional</b>							2		538,000.00
<b>TOTAL</b>	9	2	\$ 1,056,565.00	13	4	\$ 4,950,155.00	12	2	\$ 7,665,760.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2025) TO DATE	PREVIOUS YEAR (2024)
Building Permits	9	6,398.00	29,757.00	38,328.00
Moving & Dem'l Permits	1	60.00	60.00	
Sign Permits	1	50.00	100.00	225.00
Plumbing Permits	3	342.00	678.00	890.00
Sprinkler Permits				
SSAC Charges				
DCC Charges				68,507.10
Plan Processing Fees	8	1,320.00	1,950.00	1,575.00
Letters of Compliance		-		
<b>TOTAL</b>	22	\$ 8,170.00	\$ 32,545.00	\$ 109,525.10

	CURRENT MONTH	YEAR (2025) TO DATE
Plan Checks	9	13
Office Appointments	0	1
Formal Inspections	27	60
Site Visits	9	32

**FORT ST. JOHN BUILDING PERMITS  
FOR THE MONTH OF FEBRUARY 2025**

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
223.000	9845	Hardeep Singh	10113 100 st	Tenant Improvement	25,000	150				180			6		
61022.001	9846	Shawn Young	8223 93 Street	Tenant Improvement	98,000	588	96			180			5		
200.000	9847	Kalmar Construction	9948 100 Ave	Tenant Improvement	155000	930				180			6		
9703.015	9848	Dan Vincent (evolution power)	11611 Tahltan rd	Accessory building	100000	600				180			7		
9830.000	9849	Kalmar Construction	11421 alaska rd	Tenant Improvement	102,425	614				180			6		
9821.427	9850	Kalmar Construction	9419 Alaska rd	Tenant Improvement	130,000	780				180			6		
9770.565	9851	Kona Carpentry Corp	10604 118 ave	SFD with suite	406080	2436	156			150			1		
9330.364	9852	Ampritpal Dhillon	10611 110 Street	Secondary suite	40000	240	90			90			1		
2232.000	9853	Devon McCay	11011 97 Street	Stair renovation		60.00							5		
					\$ 1,056,565.00	\$ 6,398.00	\$ 342.00	\$ -	\$ -	\$ 1,320.00					

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF MARCH. 2025**

	CURRENT MONTH			YEAR(2025) TO DATE			PREVIOUS YEAR (2024) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	1	1	400,000.00	1	1	400,000.00	3	3	1,555,800.00
Single Family & Suite				2	4	811,680.00			
Mobile Home									
Duplex									
Multiple Family							1	115	30,625,000.00
Garage / Renovation	5		261,000.00	11		451,560.00	8		835,000.00
Commercial	1		800,000.00	5		4,647,915.00	2		1,420,000.00
Industrial				1		100,000.00	1		4,000,000.00
Institutional							2		538,000.00
<b>TOTAL</b>	<b>7</b>	<b>1</b>	<b>\$ 1,461,000.00</b>	<b>20</b>	<b>5</b>	<b>\$ 6,411,155.00</b>	<b>17</b>	<b>118</b>	<b>\$ 38,973,800.00</b>

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2025) TO DATE	PREVIOUS YEAR (2024)
Building Permits	7	8,894.00	38,651.00	194,868.00
Moving & Dem'l Permits			60.00	
Sign Permits	1	50.00	150.00	450.00
Plumbing Permits	2	354.00	1,032.00	4,465.00
Sprinkler Permits				967.00
SSAC Charges				
DCC Charges				856,142.10
Plan Processing Fees	7	900.00	2,850.00	2,200.00
Letters of Compliance	1	200.00	200.00	
<b>TOTAL</b>	<b>18</b>	<b>\$ 10,398.00</b>	<b>\$ 42,943.00</b>	<b>\$1,059,092.10</b>

	CURRENT MONTH	YEAR (2025) TO DATE
Plan Checks	7	20
Office Appointments	0	1
Formal Inspections	33	93
Site Visits	8	40

**FORT ST. JOHN BUILDING PERMITS  
FOR THE MONTH OF MARCH, 2025**

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
384.000	9854	Raz Petrick	10251 100 Ave	Commercial renovation	800,000	4,800	204.00			180			6	FSJ Association Community Living
	9855	Jagjeet Singh	9 Princess Crescent	Detached garage	189,000	1,134				120			5	Linda Ergang
	9856	Kona Carpentry Corp	11503 102a Street	SFD	400,000	2400	150.00			150			1	Kona Real Estate Group
	9857	Jijoman Jacob	#1550 9600 93 Ave	Renovation	7,000	50				120			5	Canadain Tire Reit
	9858	John Hynes	10320 100 Ave	Deck		60.00				90.00			5	Sparkys 4 Holdings Ltd
3617.001	9859	Doug Mackinnon	9018 85 Ave	Shed		60.00				90.00			5	Doug Mackinnon
	9860	Al Stobbe	10415 92 st	Detached garage	65,000	390.00				150.00			5	Al Stobbe
					<u>\$ 1,461,000.00</u>	<u>\$ 8,894.00</u>	<u>\$ 354.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 900.00</u>				

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF APRIL 2025**

	CURRENT MONTH			YEAR(2025) TO DATE			PREVIOUS YEAR (2024) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family				1	1	400,000.00	6	6	3,015,280.00
Single Family & Suite				2	4	811,680.00			
Mobile Home									
Duplex	1	4	500,000.00	1	4	500,000.00			
Multiple Family							1	115	30,625,000.00
Garage / Renovation	3		132,000.00	14		583,560.00	11		980,000.00
Commercial	1		175,000.00	6		4,822,915.00	2		1,420,000.00
Industrial	1		35,000.00	2		135,000.00	2		7,000,000.00
Institutional	1		840,000.00	1		840,000.00	2		538,000.00
<b>TOTAL</b>	<b>7</b>	<b>4</b>	<b>\$ 1,682,000.00</b>	<b>27</b>	<b>9</b>	<b>\$ 8,093,155.00</b>	<b>24</b>	<b>121</b>	<b>\$ 43,578,280.00</b>

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2025) TO DATE	PREVIOUS YEAR (2024)
Building Permits	7	10,152.00	48,803.00	217,890.00
Moving & Dem'l Permits	2	120.00	180.00	
Sign Permits			150.00	585.00
Plumbing Permits	1	240.00	1,272.00	5,280.00
Sprinkler Permits				967.00
SSAC Charges				
DCC Charges	1	19,786.00	19,786.00	909,329.94
Plan Processing Fees	7	840.00	3,690.00	3,050.00
Letters of Compliance			200.00	600.00
<b>TOTAL</b>	<b>18</b>	<b>\$ 31,138.00</b>	<b>\$ 74,081.00</b>	<b>\$1,137,702.74</b>

	CURRENT MONTH	YEAR (2025) TO DATE
Plan Checks	7	27
Office Appointments	0	1
Formal Inspections	43	136
Site Visits	12	52

**FORT ST. JOHN BUILDING PERMITS  
FOR THE MONTH OF APRIL 2025**

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
29299195	9861	Kona Carpentry Corp	8512/14 74 St	Duplex with suites	500,000	3,000	240.00			150.00		19,786.00	3	Kona Real Estate Group	4/7/2025
13233866	9862	Denis Lansard	7903 94 ave	Shed		60.00							5	Denis Lansard	4/10/2025
23591579	9863	Kim Henry	10852 116 Street	Addition	100,000	600.00				120.00			5	Kim Henry	4/14/2025
28336674	9864	Bruce Dixon	8724 112 ave	Detached garage	32,000	192.00				90.00			5	Bruce Dixon	4/23/2025
27828174	9865	Steve Troyer	9503 78 st	New tank install	35,000	210.00				120.00			7	Troyer Real Estate Corp	4/24/2025
6151	9866	Ann Marie Paul	11724 Alaska rd	Canopy renovation	175,000	1050				180.00			6	Petro-Canada	4/29/2025
9314	9867	Alefiyah Merchant	9820 120 Ave	Renovation	840,000	5040				180.00			8	Northern Lights College	4/29/2025
					<u>\$ 1,682,000.00</u>	<u>\$ 10,152.00</u>	<u>\$ 240.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 840.00</u>		<u>\$ 19,786.00</u>			

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF MAY. 2025**

	CURRENT MONTH			YEAR(2025) TO DATE			PREVIOUS YEAR (2024) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	4	4	1,056,800.00	5	5	1,456,800.00	8	8	4,062,520.00
Single Family & Suite	1	2	450,000.00	3	6	1,261,680.00	1	2	480,000.00
Mobile Home									
Duplex				1	4	500,000.00			
Multiple Family							1	115	30,062,500.00
Garage / Renovation	7		430,000.00	21		1,013,560.00	16		1,350,000.00
Commercial	5		4,023,000.00	11		8,845,915.00	5		1,859,000.00
Industrial	1		50,000.00	3		185,000.00	2		7,000,000.00
Institutional				1		840,000.00	2		538,000.00
<b>TOTAL</b>	<b>18</b>	<b>6</b>	<b>\$ 6,009,800.00</b>	<b>45</b>	<b>15</b>	<b>\$ 14,102,955.00</b>	<b>35</b>	<b>125</b>	<b>\$ 45,914,520.00</b>

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2025) TO DATE	PREVIOUS YEAR (2024)
Building Permits	18	40,103.00	88,906.00	229,621.80
Moving & Dem'l Permits			180.00	100.00
Sign Permits	7	350.00	500.00	810.00
Plumbing Permits	6	726.00	1,998.00	6,190.00
Sprinkler Permits				967.00
SSAC Charges				
DCC Charges	2	30,462.50	50,248.50	909,329.94
Plan Processing Fees	16	2,340.00	6,030.00	4,300.00
Letters of Compliance			200.00	1,200.00
<b>TOTAL</b>	<b>49</b>	<b>\$ 73,981.50</b>	<b>\$ 148,062.50</b>	<b>\$1,152,518.70</b>

	CURRENT MONTH	YEAR (2025) TO DATE
Plan Checks	18	45
Office Appointments	0	1
Formal Inspections	59	195
Site Visits	11	63

**FORT ST. JOHN BUILDING PERMITS  
FOR THE MONTH OF MAY 2025**

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
6615406	9868	Cameron Smith	9511 95 Ave	Detached garage	95000	570				150			5	Cameron Smith
6151	9869	Ann Marie Paul	11724 Alaska rd	Store renovation	750,000	4500				180			6	Suncore Energy Products
9770	9870	Alyn Stobbie	11703 105a Street	Secondary suite	20000	120	78.00			90			1	Alyn Stobbe
12984027	9871	Charlee Sinnott	8136 97 Ave	Interior Reno	16000	96				90			5	Charlee Sinnott
25200143	9872	Steve Richter	9904 114A Ave	Detached garage	30,000	180				150			5	Dean Baumeister
29910200	9873	Colteran Development Corp	11115 110 st	SFD	382800	144				150			1	Colteran Development Corp
32386541	9874	WI construction	10303 101 Ave	Commercial renovation	2,600,000	15,600	198.00			300		20,569.50	6	Christopher Herriot
6089852	9875	Kalmar Construction	10031 100 St.	Commercial renovation	200,000	1200	72.00			120			6	Mittal Enterprises BC INC
11914823	9876	Nash Seastrom	8520 91 St	Secondary suite	20,000	120				120			5	Nash Seastrom
29655030	9877	Kona Carpentry Corp	10524 118 Ave	SFD with suite	450,000	2700	174.00			150			1	Kona Real Estate Corp
23702761	9878	Jack Peters	11308 109 Street	Detached Garage	265,000	1590				150			5	Kody Pearson
N/A	N/A	Pat Doucette	9320 115 Ave	New sewer service pipe			60.00						11	Pat Doucette
30330963	9879	Mike Labelle	8625 85 Street	Shed	N/A	60.00							5	Mike Labelle
26203324	9880	Scott Wilson	10003 110 Ave	Commercial renovation	173,000	1038				180			6	KKBL 601 Ventures Ltd
26268876	9881	Garry Dhillon	11028 88A Street	SFD	634000	9881	144.00			150		9893	1	Kevin Powell
6096239	9882	Ferdie De Leon	10439 100 Street	Commercial renovation	300,000	1800				120			6	Suncore Energy Products
10088946	9883	WI construction	9718 101 Ave	Accessible ramp	24,000	144				120			6	Dr Michael Pos
31078125	9884	WI construction	11811 Tahltan Road	C-Can accessory building	50000	300				120			7	DFA Holdings Ltd
31631509	9885	McKnight Construction	11229 112 Ave	Shed	N/A	60.00							5	Deb O'Brian
					\$ 6,009,800.00	\$ 40,103.00	\$ 726.00	\$ -	\$ -	\$ 2,340.00		\$ 30,462.50		

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF JUNE. 2025**

	CURRENT MONTH			YEAR(2025) TO DATE			PREVIOUS YEAR (2024) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
<b>Single Family</b>			-	5	5	1,456,800.00	8	8	4,062,520.00
<b>Single Family &amp; Suite</b>	1	2	568,320.00	4	8	1,830,000.00	3	6	1,420,000.00
<b>Mobile Home</b>									
<b>Duplex</b>				1	4	500,000.00	1		532,000.00
<b>Multiple Family</b>							1	115	30,062,500.00
<b>Garage / Renovation</b>	5		420,000.00	26		1,433,560.00	23		1,573,000.00
<b>Commercial</b>			-	11		8,845,915.00	5		1,859,000.00
<b>Industrial</b>			-	3		185,000.00	4		7,225,000.00
<b>Institutional</b>	1		500,000.00	2		1,340,000.00	2		538,000.00
<b>TOTAL</b>	7	4	\$ 1,488,320.00	52	17	\$ 15,591,275.00	47	131	\$ 47,272,020.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2025) TO DATE	PREVIOUS YEAR (2024)
Building Permits	7	8,988.00	97,894.00	239,221.80
Moving & Dem'l Permits	3	180.00	360.00	100.00
Sign Permits	2	100.00	600.00	1,215.00
Plumbing Permits	4	684.00	2,682.00	6,775.00
Sprinkler Permits				967.00
SSAC Charges				
DCC Charges		-	50,248.50	939,008.94
Plan Processing Fees	6	870.00	6,900.00	5,575.00
Letters of Compliance			200.00	1,200.00
<b>TOTAL</b>	22	\$ 10,822.00	\$ 158,884.50	\$ 1,194,062.74

	CURRENT MONTH	YEAR (2025) TO DATE
Plan Checks	7	52
Office Appointments	0	1
Formal Inspections	39	134
Site Visits	11	74

**FORT ST. JOHN BUILDING PERMITS  
FOR THE MONTH OF June 2025**

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
384.000	9886	Northern Legendary Construction	10251 100 Ave	New conopy	90,000.00	540.00				120.00			6	Fort St. John Community Living	2025-06-03
9770.570	9887	Kona Carpentry Corp	10608 118 Ave	SFD with Suite	568,320.00	3408.00	162.00			150.00			1	Kona Real Estate Group	2020-06-10
1251.012	9888	Tomes Construction	10719 101 Ave	Tenant Improvement	300,000.00	1800.00	162.00			180.00			6	Peebles Ventures Ltd	2025-06-11
2951.010	9889	Garry Dhillon	9915 92 ST	Church Addition	500,000.00	3000.00	288.00			180.00			8	Sikh Tempel	2025-06-11
759.000	9890	Lynette Helm	9315 100 Ave	Commercial Kitchen	20,000.00	120.00	72.00			120.00			6	Lynette Helm	2025-06-24
9332.000	9891	Mike Lightbody	9831 98A Ave	Commercial renovation	10,000.00	60.00	-			120.00			6	PC Urban Holding	2025-06-24
5049.000	9892	Chris Eklund	9111 77 ST	Deck	Flat Rate	60.00	-			0			5	Chris Eklund	2025-06-30
					<u>\$ 1,488,320.00</u>	<u>\$ 8,988.00</u>	<u>\$ 684.00</u>			<u>\$ 870.00</u>					

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF JULY. 2025**

	CURRENT MONTH			YEAR(2025) TO DATE			PREVIOUS YEAR (2024) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family				5	5	1,456,800.00	10	10	5,157,280.00
Single Family & Suite				4	8	1,830,000.00	4	8	1,890,160.00
Mobile Home									
Duplex	1	4	652,500.00	2	8	1,152,500.00	1	2	532,000.00
Multiple Family							1	115	30,062,500.00
Garage / Renovation	2		555,000.00	28		1,988,560.00	30		2,055,000.00
Commercial				11		8,845,915.00	6		2,009,000.00
Industrial				3		185,000.00	5		8,975,000.00
Institutional	1		6,500,000.00	3		7,840,000.00	2		538,000.00
<b>TOTAL</b>	<b>4</b>	<b>4</b>	<b>\$ 7,707,500.00</b>	<b>56</b>	<b>21</b>	<b>\$ 23,298,775.00</b>	<b>59</b>	<b>135</b>	<b>\$ 51,218,940.00</b>

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2024) TO DATE	PREVIOUS YEAR (2024)
Building Permits	4	46,245.00	144,139.00	259,050.80
Moving & Dem'l Permits	1	60.00	420.00	150.00
Sign Permits	2	100.00	700.00	1,305.00
Plumbing Permits	2	420.00	3,102.00	7,340.00
Sprinkler Permits				967.00
SSAC Charges				
DCC Charges	1	58,682.92	108,731.42	961,772.46
Plan Processing Fees	4	630.00	7,530.00	6,850.00
Letters of Compliance	2	400.00	600.00	1,200.00
<b>TOTAL</b>	<b>16</b>	<b>\$ 106,537.92</b>	<b>\$ 265,422.42</b>	<b>\$ 1,238,635.26</b>

	CURRENT MONTH	YEAR (2025) TO DATE
Plan Checks	7	52
Office Appointments	0	1
Formal Inspections	39	134
Site Visits	11	74

**FORT ST. JOHN BUILDING PERMITS  
FOR THE MONTH OF JULY 2025**

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
	9893	Greg Govett	10723 92 Street	New school building	6,500,000	39,000	180.00			180.00		38,896.92	8	School District 60	2025-07-03
6151.000	9894	Mitchell Atkinson	11724 Alaska rd	Freestanding sign	75,000	450				120.00			6	Petro-Canada	2025-07-18
5403.000	9895	Kona Carpentry Corp	8708/10 74 St.	Duplex with suites	652,500	3915	240.00			150.00		19,786.00	3	1526896 BC Ltd	2025-07-21
9853.004	9896	Ben Mills (Impact Engineering)	9819 107 Ave	Renovation	480,000	2,880				180.00			8	Provincial Rental Corp	2025-07-25
					<u>\$ 7,707,500.00</u>	<u>\$ 46,245.00</u>	<u>\$ 420.00</u>			<u>\$ 630.00</u>		<u>\$ 58,682.92</u>			

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF AUGUST. 2025**

	CURRENT MONTH			YEAR(2025) TO DATE			PREVIOUS YEAR (2024) 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	7	7	2,416,800.00	11	11	5,659,840.00
Single Family & Suite	1	2	485,760.00	5	10	2,315,760.00	7	14	3,252,960.00
Mobile Home	1	1	364,000.00	1	1	364,000.00			
Duplex				2	8	1,152,500.00	1	2	532,000.00
Multiple Family							1	115	30,062,500.00
Garage / Renovation	4		232,000.00	32		2,220,560.00	37		2,555,000.00
Commercial				11		8,845,915.00	6		2,009,000.00
Industrial	1		600,000.00	4		785,000.00	6		10,450,000.00
Institutional				3		7,840,000.00	2		538,000.00
<b>TOTAL</b>	<b>9</b>	<b>5</b>	<b>\$ 2,641,760.00</b>	<b>65</b>	<b>26</b>	<b>\$ 25,940,535.00</b>	<b>71</b>	<b>142</b>	<b>\$ 55,059,300.00</b>

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2024) TO DATE	PREVIOUS YEAR (2024)
Building Permits	9	15,900.00	160,039.00	282,211.80
Moving & Dem'l Permits			420.00	210.00
Sign Permits	4	200.00	900.00	1,350.00
Plumbing Permits	5	636.00	3,738.00	8,236.00
Sprinkler Permits				967.00
SSAC Charges				
DCC Charges	1	16,452.48	125,183.90	974,310.06
Plan Processing Fees	9	1,320.00	8,850.00	8,000.00
Letters of Compliance			600.00	1,200.00
<b>TOTAL</b>	<b>28</b>	<b>\$ 34,508.48</b>	<b>\$ 299,730.90</b>	<b>\$ 1,276,484.86</b>

	CURRENT MONTH	YEAR (2025) TO DATE
Plan Checks	9	65
Office Appointments	0	1
Formal Inspections	41	175
Site Visits	12	86

**FORT ST. JOHN BUILDING PERMITS  
FOR THE MONTH OF AUGUST. 2025**

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
9770.760	9897	Kona Carpentry Corp	11607 - 102A St.	SFD	468,000	2808	126			150			1	Kona Real Estate Group	2025-08-05
9671.080	9898	Lukus Bullert	8311 - 81 St	SFD with suite	485760	2914	174			150			1	Lukus Bullert	2025-08-06
8001.062	9899	Devin Wilson	9311 72 Street	New fuel storage facility	600,000	3600				300		16,452.48	7	Signature Ventures Inc	2025-08-12
9863.686	9900	Colteran Development Corp	11119 110 st	SFD	492000	2952	126			150			1	Colteran Development Corp	2028-08-13
61010.001	9901	Doug Parker	10120 108 Ave	New exterior window	N/A	50				90			5	Doug Parker	2025-08-18
9005.000	9902	Bob Andrews	10351 100 St	New security gate	10,000	60				120			6	North Gate Mall LTD	2025-08-20
1884.000	9903	Ken Wilkinson	11019 100 St	Accessory Building	26,000	156				90			5	Ken Wilkinson	2025-08-20
7796.000	9904	Eric Bell	8819 102 Ave	SFD renovation	196,000	1,176	108			120			5	Canyon Properties	2025-08-28
5565.000	9905	Shania Johnson	8608 76 Street	New manufactured home	364,000.00	2,184	102			150			2	Shania Johnson	2025-08-29
					<u>\$ 2,641,760.00</u>	<u>\$ 15,900.00</u>	<u>\$ 636.00</u>				<u>\$ 1,320.00</u>	<u>\$ 16,452.48</u>			

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF SEPTEMBER, 2025**

	CURRENT MONTH			YEAR(2025) TO DATE			PREVIOUS YEAR (2024) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family				7	7	2,416,800.00	11	11	5,659,840.00
Single Family & Suite				5	10	2,315,760.00	9	18	3,940,560.00
Mobile Home				1	1	364,000.00			
Duplex	1	4	406,080.00	3	12	1,558,580.00	1	2	532,000.00
Multiple Family							1	115	30,062,500.00
Garage / Renovation	5		1,749,000.00	37		3,969,560.00	42		3,153,700.00
Commercial				11		8,845,915.00	7		6,656,000.00
Industrial				4		785,000.00	7		11,820,000.00
Institutional				3		7,840,000.00	3		543,000.00
<b>TOTAL</b>	6	4	\$ 2,155,080.00	71	30	\$ 28,095,615.00	81	146	\$ 62,367,600.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2024) TO DATE	PREVIOUS YEAR (2024)
Building Permits	6	12,990.00	173,029.00	326,601.80
Moving & Dem'l Permits	1	60.00	480.00	210.00
Sign Permits	4	200.00	1,100.00	1,450.00
Plumbing Permits	5	618.00	4,356.00	8,923.00
Sprinkler Permits				
SSAC Charges				
DCC Charges	1	19,786.00	144,969.90	1,009,808.20
Plan Processing Fees	5	870.00	9,720.00	9,525.00
Letters of Compliance			600.00	1,200.00
<b>TOTAL</b>	22	\$ 34,524.00	\$ 334,254.90	\$ 1,367,718.00

	CURRENT MONTH	YEAR (2025) TO DATE
Plan Checks	6	71
Office Appointments	1	2
Formal Inspections	47	222
Site Visits	13	99

**FORT ST. JOHN BUILDING PERMITS  
FOR THE MONTH OF SEPTEMBER 2025**

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
5198.000	9906	Kona Carpentry Corp	9007 74 St	Duplex with suites	406,080	2436	240			150.00		19,786.00	3	1526896 B.C LTD.	2025-09-02
8900.000	9907	Michael Blackman	8303 92 Ave	Townhouse renovations	1,374,000	8244				180.00			5	Hunting Place Housing Corp	2025-09-03
9332.000	9908	GDB Consultancy Inc	9831 98A Ave	New Quesada restaurant	95,000	570	144			180.00			6	PC Urban Holding C	2025-09-03
9249.000	9909	WL construction	9207 86 Street	Security fence pemrit		60							5	92 ave Investments LTD	2025-09-08
9841.020	9910	Ken Costello (One Plant)	9117 96a Street	Commercial renovation	80,000	480	78			180.00			5	Traction Holdings	2025-09-15
9841.020	9911	Garry Dhillon	9115 - 96A St	Commercial renovation	200,000	1200				180.00			5	Traction Holdings	2025-09-24
					<u>\$ 2,155,080.00</u>	<u>\$ 12,990.00</u>	<u>\$ 462.00</u>			<u>\$ 870.00</u>		<u>\$ 19,786.00</u>			

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF OCTOBER 2025**

	CURRENT MONTH			YEAR(2025) TO DATE			PREVIOUS YEAR (2024) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	1	1	720,000.00	8	8	3,136,800.00	13	13	6,039,640.00
Single Family & Suite				5	10	2,315,760.00	12	24	5,362,800.00
Mobile Home				1	1	364,000.00			
Duplex	1	4	600,000.00	4	16	2,158,580.00	1	2	532,000.00
Multiple Family							1	115	30,062,500.00
Garage / Renovation	10		612,749.00	47		4,582,309.00	43		3,318,700.00
Commercial	5		6,875,000.00	16		15,720,915.00	7		6,656,000.00
Industrial				4		785,000.00	7		11,820,000.00
Institutional				3		7,840,000.00	3		543,000.00
<b>TOTAL</b>	17	5	\$ 8,807,749.00	88	35	\$ 36,903,364.00	87	154	\$ 64,334,640.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2025) TO DATE	PREVIOUS YEAR (2024)
Building Permits	17	46,906.00	219,935.00	338,395.80
Moving & Dem'l Permits			480.00	210.00
Sign Permits	3	150.00	1,250.00	1,450.00
Plumbing Permits	10	1,254.00	5,610.00	9,745.00
Sprinkler Permits				967.00
SSAC Charges				
DCC Charges	4	98,067.64	243,037.54	1,029,594.20
Plan Processing Fees	16	2,670.00	12,390.00	10,425.00
Letters of Compliance			600.00	1,400.00
<b>TOTAL</b>	50	\$ 149,047.64	\$ 483,302.54	\$ 1,392,187.00

	CURRENT MONTH	YEAR (2025) TO DATE
Plan Checks	17	88
Office Appointments	2	4
Formal Inspections	61	283
Site Visits	7	106

**FORT ST. JOHN BUILDING PERMITS  
FOR THE MONTH OF OCTOBER 2025**

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
1347.000	9912	Ken Gill	9612 97 Ave	SFBA		60							5	Ken Gill	2025-10-02
3043.000	9913	Jack Marsim	11111 101 Ave	Duplex with suites	600,000	3,600	144			150		19,786.00	3	Homes by We Care Ltd	2025-10-02
1224.000	9914	Overflow Restorations	8111 100 Ave	Commercial Renovation	375,000	2250	108			180			6	Maple Cottage Investment Corp	2025-10-02
9808.020	9915	Jack Hines	9803 93 Ave	Commercial renovation	100,000	600				180			5	0929056 BC Ltd	2025-10-08
9249.000	9916	Dan Clark	9219 86 Street	New McDonalds resturant	2,200,000	13,200	162			300		14,731.68	6	92nd Ave Investments Ltd	2025-10-09
9808.010	9917	Hasegawa Engineering	9223 - 100 Street	Radisson Hotel Repairs	230,749	1384	60			180			6	0929064 B.C LTD	2025-10-10
9863.680	9918	Bryce Novak	11111 110 st	Secondary suite	25,000	150	90			90			5	Bryce Novak	2025-10-15
9863.599	9919	Kona Carpentry	11216 114 ave	SFD	720,000	4320	192			150			1	Kona Real estate/Colteran Dev	2025-10-15
80001.016	9920	Tenaris Inc	9903 78 st	Manufactured office bldg	60,000	360	108			120			7	Tenaris Global Services Canada	2025-10-16
5661.000	9921	Michael Friesen	9311 114a Ave	SFD renovation	15,000	90				90			5	Michael friesen	2025-10-20
3880.000	9922	Jennifer Zatorski	9311 100 Street	Pylon free standing sign	27,000	162				120			5	7-Eleven	2025-10-21
4142.000	9923	Jason Wright	9304 104 ave	SFD addition	75,000	450				90			5	Jason Wright	2025-10-21
9249.000	9924	Dan Clark	9207 86 Street	New commercial building	3,200,000	13,200	84			300		57,359.52	6	92nd Ave Investments Ltd	2025-10-21
444.001	9925	John Fisher	10019 103 Ave	Tenant Improvement	50,000	300				120			5	Lumex Industries lLtd	2025-10-23
9249.000	9926	Ryan Matthews	9207 86 Street	Pylon free standing sign	30,000	180				120			6	92 nd Ave Investments Ltd	2025-10-27
9321.025	9927	John Chisholm	11129 Alaska rd	New Canco carwash	750,000	4,500	78			300		6,190.44	6	112th St Investments	2025-10-28
2973.100	9928	Darrin Marsh	9120 100 Ave	Tenant Improvement	350,000	2,100	228			180			6	Yack Investments Ltd	2025-10-29
					<u>\$ 8,807,749.00</u>	<u>\$ 46,906.00</u>	<u>\$ 1,254.00</u>				<u>\$ 2,670.00</u>			<u>\$ 98,067.64</u>	

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF NOVEMBER, 2025**

	CURRENT MONTH			YEAR(2025) TO DATE			PREVIOUS YEAR (2024) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
<b>Single Family</b>				8	8	3,136,800.00	13	13	6,039,640.00
<b>Single Family &amp; Suite</b>	1	2	405,600.00	6	12	2,721,360.00	13	26	5,817,360.00
<b>Mobile Home</b>				1	1	364,000.00			
<b>Duplex</b>				4	16	2,158,580.00	1	2	532,000.00
<b>Multiple Family</b>							1	115	30,062,500.00
<b>Garage / Renovation</b>	1		1,000.00	48		4,583,309.00	46		3,389,700.00
<b>Commercial</b>				16		15,720,915.00	7		6,656,000.00
<b>Industrial</b>	2		1,574,000.00	6		2,359,000.00	7		11,820,000.00
<b>Institutional</b>				3		7,840,000.00	3		543,000.00
<b>TOTAL</b>	4	2	\$ 1,980,600.00	92	37	\$ 38,883,964.00	91	156	\$ 64,860,200.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2025) TO DATE	PREVIOUS YEAR (2024)
Building Permits	4	11,937.00	231,872.00	341,569.80
Moving & Dem'l Permits			480.00	270.00
Sign Permits	2	100.00	1,350.00	1,510.00
Plumbing Permits	3	378.00	5,988.00	10,227.00
Sprinkler Permits				967.00
SSAC Charges				
DCC Charges	2	21,377.28	264,414.82	1,029,594.20
Plan Processing Fees	4	840.00	13,230.00	11,055.00
Letters of Compliance			600.00	1,600.00
<b>TOTAL</b>	15	\$ 34,632.28	\$ 517,934.82	\$1,396,793.00

	CURRENT MONTH	YEAR (2025) TO DATE
Plan Checks	4	92
Office Appointments	0	4
Formal Inspections	42	325
Site Visits	4	110

**FORT ST. JOHN BUILDING PERMITS  
FOR THE MONTH OF NOVEMBER. 2025**

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
9770.765	9929	Kona constrction	11611 102a Street	SFD & suite	405,600	2,433	162.00			150.00			1	VLS Ventures	11/12/2025
9330.059	9930	Ce Wang	10515 109 Street	SFD renovation	1,000	60				90.00			5	CE Wang	11/27/2025
18.046	9931	Darren Lockhart	8719 109 Street	Industrial	787,000	4722	108.00			300.00		10,688.64	7	523364 BC ltd	11/28/2025
18.047	9932	Darren Lockhart	8711 109 Street	Industrial	787,000	4,722	108.00			300.00		10,688.64	7	1531489 BC Ltd	11/28/2025
					<u>\$ 1,980,600.00</u>	<u>\$ 11,937.00</u>	<u>\$ 378.00</u>				<u>\$ 840.00</u>	<u>\$ 21,377.28</u>			

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF DECEMBER. 2025**

	CURRENT MONTH			YEAR(2025) TO DATE			PREVIOUS YEAR (2024) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family				8	8	3,136,800.00	14	14	6,555,640.00
Single Family & Suite				6	12	2,721,360.00	13	26	5,817,360.00
Mobile Home				1	1	364,000.00			
Duplex				4	16	2,168,580.00	1	2	532,000.00
Multiple Family							1	115	30,062,500.00
Garage / Renovation	2		11,000.00	50		4,594,309.00	49	1	3,424,700.00
Commercial				16		15,720,915.00	7		6,656,000.00
Industrial				6		2,359,000.00	7		11,820,000.00
Institutional				3		7,840,000.00	3		543,000.00
<b>TOTAL</b>	<b>2</b>		<b>\$ 11,000.00</b>	<b>94</b>	<b>37</b>	<b>\$ 38,894,964.00</b>	<b>95</b>	<b>158</b>	<b>\$ 65,411,200.00</b>

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2025) TO DATE	PREVIOUS YEAR (2024)
Building Permits	1	120.00	231,992.00	344,875.80
Moving & Dem'l Permits			480.00	270.00
Sign Permits			1,350.00	1,510.00
Plumbing Permits			5,988.00	10,563.00
Sprinkler Permits				967.00
SSAC Charges				
DCC Charges			264,414.82	1,029,594.00
Plan Processing Fees	2	210.00	13,440.00	11,625.00
Letters of Compliance			600.00	1,600.00
<b>TOTAL</b>	<b>4</b>	<b>\$ 330.00</b>	<b>\$ 518,264.82</b>	<b>\$ 1,401,005.00</b>

	CURRENT MONTH	YEAR (2025) TO DATE
Plan Checks	2	94
Office Appointments	0	4
Formal Inspections	17	342
Site Visits	7	117

**FORT ST. JOHN BUILDING PERMITS  
FOR THE MONTH OF DECEMBER 2025**

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
7305.000	9933	Jordan Archibold	9103 98a Ave	Home renovation	10,000	60				90.00			5	Jordan Archibold	12/9/2025
4903.000	9934	Glen Harvey	10546 Alaska Road	Office renovation	10,000	60				120.00			5	John Fehr	12/18/2025
					<u>\$ 20,000.00</u>	<u>\$ 120.00</u>				<u>\$ 210.00</u>					