

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF JANUARY. 2026**

	CURRENT MONTH			YEAR(2026) TO DATE			PREVIOUS YEAR (2025) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family									
Single Family & Suite							1	2	405,600.00
Mobile Home									
Duplex									
Multiple Family									
Garage / Renovation	5		1,385,220.00	5		1,385,220.00	2		27,500.00
Commercial	1		900,000.00	1		900,000.00	1		3,460,490.00
Industrial	1		198,114.00	1		198,114.00			
Institutional	1		1,692,000.00	1		1,692,000.00			
<b>TOTAL</b>	<b>8</b>		<b>\$ 4,175,334.00</b>	<b>8</b>		<b>\$ 4,175,334.00</b>	<b>4</b>	<b>2</b>	<b>\$ 3,893,590.00</b>

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2026) TO DATE	PREVIOUS YEAR (2025)
Building Permits	8	25,050.00	25,050.00	23,359.00
Moving & Dem'l Permits				
Sign Permits	1	50.00	50.00	50.00
Plumbing Permits	6	684.00	684.00	336.00
Sprinkler Permits				
SSAC Charges				
DCC Charges	1	4,279.92	4,279.92	
Plan Processing Fees	8	1,470.00	1,470.00	630.00
Letters of Compliance	3	600.00	600.00	
<b>TOTAL</b>	<b>26</b>	<b>\$ 32,133.92</b>	<b>\$ 32,133.92</b>	<b>\$ 24,375.00</b>

	CURRENT MONTH	YEAR (2026) TO DATE
Plan Checks	8	8
Office Appointments	0	0
Formal Inspections	20	20
Site Visits	10	10

**FORT ST. JOHN BUILDING PERMITS  
FOR THE MONTH OF JANUARY 2026**

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
282.000	9935	Maria Emas	9903 100 Ave	Renovation	10,000	60	72			120			5	Vinepal Properties	1/2/2026
1111.000	9936	WL Construction	9907 86 Street	New daycare building	900,000	5,400	120			180		4,279.92	8	PRN School district	1/6/2026
2276.000	9937	Payden Wongstedt	11019 Peace river rd	SFD renovation	20,000	120	90			90.00			5	Peyden Wongstedt	1/7/2026
80001.016	9938	Tenaris Global Services	9903 - 78 St	Industrial Accessory Bldg	198,114	1188				300			7	Tenaris Global Services	1/8/2026
9859.500	9939	Northern Legendary	10422 alaska rd.	Commercial Renovation	750,000	4500	96			180			5	10422 Alaska Rd. FSJ Holdings	1/12/2026
9847.000	9940	WL Construction	9315 Alaska rd	Commercial Renovation	455,220	2,730				120			5	Energetic Services	1/21/2026
9810.460	9941	City of Fort st John	10400 86 street	Institutional building	1,692,000	10,152	234			300			8	City of Fort St John	1/23/2026
1398.000	9942	Jada Coyle	10920 100 ave	Commercial Renovation	150,000	900	72			180			6	Island Asset Mgmt Inc	1/26/2026
					<u>\$ 4,175,334.00</u>	<u>\$ 25,050.00</u>	<u>\$ 684.00</u>			<u>\$ 1,470.00</u>		<u>\$ 4,279.92</u>			

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF FEBRUARY, 2026**

	CURRENT MONTH			YEAR(2026) TO DATE			PREVIOUS YEAR (2025) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	1	1	578,400.00	1	1	518,400.00			
Single Family & Suite	1	2	454,560.00	1	2	454,560.00	2	4	811,680.00
Mobile Home									
Duplex									
Multiple Family									
Garage / Renovation	2		67,500.00	7		1,452,720.00	6		190,560.00
Commercial				1		900,000.00	4		3,847,915.00
Industrial				1		198,114.00	1		100,000.00
Institutional				1		169,200.00			
<b>TOTAL</b>	<b>4</b>	<b>3</b>	<b>\$ 1,040,460.00</b>	<b>12</b>	<b>3</b>	<b>\$ 5,215,794.00</b>	<b>13</b>	<b>4</b>	<b>\$ 4,950,155.00</b>

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2026) TO DATE	PREVIOUS YEAR (2025)
Building Permits	4	6,242.00	31,292.00	29,757.00
Moving & Dem'l Permits				60.00
Sign Permits			400.00	678.00
Plumbing Permits	3	396.00	1,080.00	
Sprinkler Permits				
SSAC Charges				
DCC Charges			4,279.92	
Plan Processing Fees	4	540.00	2,010.00	1,950.00
Letters of Compliance			600.00	
<b>TOTAL</b>	<b>11</b>	<b>\$ 7,178.00</b>	<b>\$ 39,661.92</b>	<b>\$ 32,545.00</b>

	CURRENT MONTH	YEAR (2026) TO DATE
Plan Checks	4	12
Office Appointments	1	1
Formal Inspections	44	64
Site Visits	9	19

**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
9770.670	9943	Kona Carpentry	11604 102a st	SFD	518,400	3110	162			150.00			1	VLS Ventures	2/10/2026
9770.580	9944	Kona Carpentry	10616 118 Ave	SFD with suite	454,560	2727	168			150.00			1	Imax Enterprises	2/18/2026
80001.020	9945	Matthew Kingsley	9707 78 Street	Industrial renovation	61,000	366				120.00			5	Brenntag Canada Inc	2/18/2026
3410.000		Lilia Hansen	8908 88 Street	New water meter			66.00						11	Lilia Hansen	2/19/2026
9703.020	9946	Jeff Campbell	11811 Tahltan Rd.	Freestanding sign structure	6,500	39				120.00			5	DFA Holdings Ltd	2/23/2026
					<u>\$ 1,040,460.00</u>	<u>\$ 6,242.00</u>	<u>\$ 396.00</u>			<u>\$ 540.00</u>					

**BUILDING INSPECTION REPORT  
FOR THE MONTH OF MARCH. 2026**

	CURRENT MONTH			YEAR(2026) TO DATE			PREVIOUS YEAR (2025) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family				1	1	518,400.00	1	1	400,000.00
Single Family & Suite				1	2	454,560.00	2	4	811,680.00
Mobile Home									
Duplex									
Multiple Family									
Garage / Renovation	4		249,000.00	11		1,701,720.00	11		451,560.00
Commercial				1		900,000.00	5		4,647,915.00
Industrial				1		198,114.00	1		100,000.00
Institutional				1		169,200.00			
<b>TOTAL</b>	<b>4</b>		<b>\$ 249,000.00</b>	<b>16</b>	<b>3</b>	<b>\$ 3,941,994.00</b>	<b>20</b>	<b>5</b>	<b>\$ 6,411,155.00</b>

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2026) TO DATE	PREVIOUS YEAR (2025)
Building Permits	4	1,496.00	32,788.00	38,651.00
Moving & Dem'l Permits				60.00
Sign Permits	3	150.00	550.00	150.00
Plumbing Permits	2	180.00	1,260.00	1,032.00
Sprinkler Permits				
SSAC Charges				
DCC Charges			4,279.92	
Plan Processing Fees	4	600.00	2,610.00	2,850.00
Letters of Compliance	2	400.00	1,000.00	200.00
<b>TOTAL</b>	<b>15</b>	<b>\$ 2,826.00</b>	<b>\$ 42,487.92</b>	<b>\$ 42,943.00</b>

	CURRENT MONTH	YEAR (2026) TO DATE
Plan Checks	4	16
Office Appointments	5	6
Formal Inspections	30	94
Site Visits	4	23

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FOR THE MONTH OF MARCH. 2026**

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
9314.000	9947	Ken Plourde	9820 120 Ave	Racking system	8,000	50				120.00			5	Northern Lights College	3/3/2026
80001.016	9948	Tenaris Global Services	9903 - 78 St	Free standing sign	41,000	246				120.00			5	Tenaris Global Services	3/3/2026
812.000	9949	Doug Moore	10623 Alaska Rd.	Cammercail renovation	50,000	300	84.00			180.00			5	Louis M Investments Corp	3/23/2026
9843.001	9950	Dareen Lockhart	8803 100 Ave	Commercial renovation	150000	900	96			180.00			5	Rocky Stewart	3/31/2026
					<u>\$ 249,000.00</u>	<u>\$ 1,496.00</u>	<u>\$ 180.00</u>			<u>\$ 600.00</u>					