

BUILDING INSPECTION REPORT
FOR THE MONTH OF JANUARY. 2024

	CURRENT MONTH			YEAR(2024) TO DATE			PREVIOUS YEAR (2023) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	1		457,200.00	1		457,200.00			
Single Family & Suite									
Mobile Home									
Duplex									
Multiple Family									
Garage / Renovation	1		15,000.00	1		15,000.00			
Commercial	1		1,400,000.00	1		1,400,000.00			
Industrial									
Institutional	1		20,000.00	1		20,000.00			
TOTAL	4		\$ 1,892,200.00	4		\$ 1,892,200.00			

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2024) TO DATE	PREVIOUS YEAR (2023)
Building Permits	4	9,461.00	9,461.00	
Moving & Dem'l Permits				
Sign Permits	4	180.00	180.00	45.00
Plumbing Permits	3	255.00	255.00	
Sprinkler Permits				
SSAC Charges				
DCC Charges	1	17,435.10	17,435.10	
Plan Processing Fees	4	550.00	550.00	
Letters of Compliance		-		
TOTAL	16	\$ 27,881.10	\$ 27,881.10	\$ 45.00

	CURRENT MONTH	YEAR (2024) TO DATE
Plan Checks	4	4
Office Appointments	1	1
Formal Inspections	20	20
Site Visits	3	3

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JANUARY 2024

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
9827.007	9745	Gene Marsh	9008 111 Ave	SFD renovation	15,000.00	75.00	60.00			75.00			5	Gene Marsh
577.011	9746	Curtis Redpath	10648 100 Street	Institutional renovation	20,000.00	100.00				100.00			5	City of Fort St John
9770.645	9747	Kona Carpentry	10419 117 Ave	SFD	457,200.00	2,286.00	105.00			125.00			1	Kona Construction
9321.023	9748	Elsa Yip	11205 Alaska Road	Commercial	1,400,000.00	7,000.00	90.00			250.00		17,435.10	6	112 Street Investments Ltd
					<u>\$ 1,892,200.00</u>	<u>\$ 9,461.00</u>	<u>\$ 255.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 550.00</u>		<u>\$ 17,435.10</u>		

BUILDING INSPECTION REPORT
FOR THE MONTH OF FEBRUARY, 2024

	CURRENT MONTH			YEAR(2024) TO DATE			PREVIOUS YEAR (2023) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	1	1	550,560.00	2	2	1,007,760.00	2	2	483,840.00
Single Family & Suite									
Mobile Home									
Duplex									
Multiple Family									
Garage / Renovation	5		705,000.00	6		720,000.00			
Commercial				1		1,400,000.00	1		400,000.00
Industrial	1		4,000,000.00	1		4,000,000.00			
Institutional	1		518,000.00	2		538,000.00	1		1,738,000.00
TOTAL	8		\$ 5,773,560.00	12	2	\$ 7,665,760.00	4	2	\$ 2,621,840.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2024) TO DATE	PREVIOUS YEAR (2023)
Building Permits	8	28,867.00	38,328.00	13,110.00
Moving & Dem'l Permits				
Sign Permits	1	45.00	225.00	90.00
Plumbing Permits	7	635.00	890.00	285.00
Sprinkler Permits				
SSAC Charges				
DCC Charges	1	51,072.00	68,507.10	
Plan Processing Fees	8	1,025.00	1,575.00	550.00
Letters of Compliance				
TOTAL	25	\$ 81,644.00	\$ 109,525.10	\$ 14,035.00

	CURRENT MONTH	YEAR (2024) TO DATE
Plan Checks	8	12
Office Appointments	2	3
Formal Inspections	39	59
Site Visits	2	5

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF FEBRUARY. 2024

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
9330.561	9749	Kathleen Fyffe	11203 105 Ave	Renovation	500,000.00	2,500.00				150.00			4	Signature Point 2	5th February
9703.015	9750	Matthew Smeaton	11611 Tahltan Road	Industrail	4,000,000	20,000.00	105.00			250.00		51,072.00	7	E. One United Inc	6th February
8197.045	9751	Tammy Baragar	9604 73 Ave	Renovation	15,000.00	75.00				100.00			5	Tammie Baragar	7th February
9824.001	9752	William Fritzsos	9615 96 Ave	Renovation	518,000.00	2,590.00	110.00			150.00			8	City Of Fort St John	13th February
9770.655	9753	Kona Carpentry	10411 117 Ave	SFD	550,560.00	2,752.00	130.00			125.00			1	Kona Constrution	21st February
951.010	9754	Desirae Jeannotte	9712 101 Ave	Tenant Improvement	10,000.00	50.00	100.00			100.00			6	DesiIve Jeannotte	22nd February
7803.000	9755	Garry Dhillon	8904 101 Ave	Tenant Improvement	100,000.00	500.00	75.00			75.00			5	Allen Gault	23rd February
4047.000	9756	Levi Bunnett	10703 104 Ave	SFD Reno	80,000.00	400.00	65.00			75.00			5	FSJ Association for Commuinty Living	28th February
					<u>\$ 5,773,560.00</u>	<u>\$ 28,867.00</u>	<u>\$ 635.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,025.00</u>		<u>\$ 51,072.00</u>			

BUILDING INSPECTION REPORT
FOR THE MONTH OF MARCH 2024

	CURRENT MONTH			YEAR(2024) TO DATE			PREVIOUS YEAR (2023) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	1	1	548,040.00	3	3	1,555,800.00	2	2	483,840.00
Single Family & Suite									
Mobile Home									
Duplex									
Multiple Family	1	115	30,625,000.00	1	115	30,625,000.00			
Garage / Renovation	2		115,000.00	8		835,000.00	1		40,000.00
Commercial	1		20,000.00	2		1,420,000.00	2		735,000.00
Industrial				1		4,000,000.00			
Institutional				2		538,000.00	1		1,738,000.00
TOTAL	5	116	\$31,308,040.00	17	118	\$ 38,973,800.00	6	2	\$ 2,996,840.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2024) TO DATE	PREVIOUS YEAR (2023)
Building Permits	5	156,540.00	194,868.00	14,985.00
Moving & Dem'l Permits				
Sign Permits	5	225.00	450.00	180.00
Plumbing Permits	2	3,575.00	4,465.00	370.00
Sprinkler Permits	1	967.00	967.00	
SSAC Charges				
DCC Charges	1	787,635.00	856,142.10	
Plan Processing Fees	5	625.00	2,200.00	725.00
Letters of Compliance				
TOTAL	19	\$ 949,567.00	\$ 1,059,092.10	\$ 16,260.00

	CURRENT MONTH	YEAR (2024) TO DATE
Plan Checks	5	17
Office Appointments	1	4
Formal Inspections	33	92
Site Visits	6	11

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF MARCH 2024

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
9332.000	9757	Mackenzie Madison	9831 98a ave	New security gate	20,000.00	100.00				100.00			6	PC Urban Holdings C
9821.243	9759	Myron Dirks	9710 100 Ave	Multi residential	30,625,000.00	153,125.00	3,440.00		967.00	250.00		787,635.00	4	VRS Society
9346.000	9760	Greg Dueck	9323 100 St	Solar Panel Install	85,000.00	425.00				75.00			5	North Peace Historical Society
9339.000	9761	Lorraine Isenbecker	10442 100 St	Tenant Improvement	30,000.00	150.00				75.00			5	Lorraine Isenbecker
9770.640	9762	Kona Carpentry	10510 117 ave	SFD	548,040.00	2,740.00	135.00			125.00			1	Kona Real Estate Group
					<u>\$ 31,308,040.00</u>	<u>\$ 156,540.00</u>	<u>\$ 3,575.00</u>	<u>\$ -</u>	<u>\$ 967.00</u>	<u>\$ 625.00</u>	<u>\$ 787,635.00</u>			

BUILDING INSPECTION REPORT
FOR THE MONTH OF APRIL. 2024

	CURRENT MONTH			YEAR(2024) TO DATE			PREVIOUS YEAR (2023) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	3	3	1,459,480.00	6	6	3,015,280.00	19	19	8,706,720.00
Single Family & Suite							7	14	2,922,144.00
Mobile Home									
Duplex							3	6	1,267,760.00
Multiple Family				1	115	30,625,000.00			
Garage / Renovation	3		145,000.00	11		980,000.00	5		410,000.00
Commercial				2		1,420,000.00	2		735,000.00
Industrial	1		3,000,000.00	2		7,000,000.00			
Institutional				2		538,000.00	1		1,738,000.00
TOTAL	7	3	\$ 4,604,480.00	24	121	\$ 43,578,280.00	37	39	\$ 15,779,624.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2024) TO DATE	PREVIOUS YEAR (2023)
Building Permits	7	23,022.80	217,890.80	78,855.00
Moving & Dem'l Permits				
Sign Permits	3	135.00	585.00	540.00
Plumbing Permits	7	815.00	5,280.00	3,610.00
Sprinkler Permits			967.00	
SSAC Charges				
DCC Charges	1	53,187.84	909,329.94	39,572.00
Plan Processing Fees	7	850.00	3,050.00	4,650.00
Letters of Compliance	3	600.00	600.00	
TOTAL	28	\$ 78,610.64	\$ 1,137,702.74	\$ 127,227.00

	CURRENT MONTH	YEAR (2024) TO DATE
Plan Checks	7	24
Office Appointments	0	4
Formal Inspections	33	125
Site Visits	5	16

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF APRIL 2024

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE	BUILDING PERMIT VALU	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
4742.004	9763	Trina Spirling	8936 116 Ave	Tenant Improvement	30000	150	55.00			75.00			5	FSJ Association for community living	2024-04-03
691.000	9764	Garry Dhillon	10336 102 ave	Renovation	50000	250	110.00			75.00			5	Aaron Hicks	2024-04-12
15.158	9765	Walter Allen	8320 85 ave	SFD	371560	1858	135.00			125.00			1	Walter Allen	2024-04-12
9703.025	9766	Toms Constrcution	11915 Tahltan rd	Industrial	3,000,000.00	15000	195.00			250.00		53,187.84	7	Marilyn Isreal	2024-04-17
9770.530	9767	Kona Carpentry	11727 105A St	SFD	529,920	2650	135.00			125.00			1	Kona real estate group	2024-04-18
9770.525	9768	Martin Cullen (WL)	11723 105A st	SFD renovation	65,000	325	65.00			75.00			5	Tara Maddigan	2024-04-19
9863.521	9769	Colteran Dev Corp	11212 115 Ave	SFD	558,000	2790	120.00			125.00			1	Louise Illeen	2024-04-25
					<u>\$ 4,604,480.00</u>	<u>\$ 23,022.80</u>	<u>\$ 815.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 850.00</u>					

BUILDING INSPECTION REPORT
FOR THE MONTH OF MAY. 2024

	CURRENT MONTH			YEAR(2024) TO DATE			PREVIOUS YEAR (2023) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	2	2	1,047,240.00	8	8	4,062,520.00	19	19	8,706,720.00
Single Family & Suite	1	2	480,000.00	1	2	480,000.00	7	14	2,922,144.00
Mobile Home									
Duplex							3	6	1,267,760.00
Multiple Family				1	115	30,062,500.00			
Garage / Renovation	5		370,000.00	16		1,350,000.00	11		611,000.00
Commercial	3		439,000.00	5		1,859,000.00	5		3,140,000.00
Industrial				2		7,000,000.00	1		238,000.00
Institutional				2		538,000.00	1		1,738,000.00
TOTAL	11	4	\$ 2,336,240.00	35	125	\$ 45,914,520.00	47	39	\$ 18,623,624.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2024) TO DATE	PREVIOUS YEAR (2023)
Building Permits	11	11,731.00	229,621.80	93,225.00
Moving & Dem'l Permits	2	100.00	100.00	
Sign Permits	6	225.00	810.00	540.00
Plumbing Permits	8	910.00	6,190.00	4,275.00
Sprinkler Permits			967.00	
SSAC Charges				
DCC Charges			909,329.94	57,957.08
Plan Processing Fees	8	1,250.00	4,300.00	5,700.00
Letters of Compliance	3	600.00	1,200.00	
TOTAL	38	\$ 14,816.00	\$ 1,152,518.70	\$ 161,697.08

	CURRENT MONTH	YEAR (2024) TO DATE
Plan Checks	11	35
Office Appointments	1	5
Formal Inspections	49	174
Site Visits	2	18

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF MAY. 2024

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
9770.610	9770	Kona Construction	10603 118 Ave	SFD	499,200.00	2,496.00	140.00			125.00			1	Kona Construction
93221.025	9771	Franky Choy	11205 Alaska Hwy	Commercial	200,000.00	1,000.00	125.00			250.00			6	112th Street Investments Ltd
4740.002	9772	Curtis Fell	8608 116 Ave	Solar Panel	50.00	50.00							5	Curtis Fell
9321.023	9773	WL Construction	11205 Alaska Hwy	Commercail	89,000.00	445.00	60.00			250.00			6	Sitings Realty Ltd
15.186	9774	Walter Allen	8304 85 Ave	SFD & suite	480,000.00	2,400.00	125.00			125.00			1	Walter Allen
3155.000	9775	Robert Thomson	10220 110 Ave	SFD renovation	10,000.00	50.00				45.00			5	Robert Thomson
8658.000	9776	Michael Clark	9015 107 Ave	Deck	10,000.00	50.00							5	Melissa Clark
9321.023	9777	Dylon Jack	11205 Alaska Hwy	Commercial	150,000.00	750.00	80.00			150.00			6	Dan Clark
9866.161	9778	Dennis Steinebel	8711 114 Ave	Shed		50.00							5	Dennis Steinebel
9770.600	9779	Kona Construction	10611 118 Ave	SFD	548,040.00	2,740.00	135.00			125.00			1	Kona Real Estate group
601.000		Shane Rogers	10304 Alaska road				55.00						11	Shane Rogers
1016.000	9780	Imran Khan	9628 100 Street	Commercial	340,000.00	1,700.00	190.00			150.00			6	Gravily Consulting Ltd
					<u>\$ 2,336,240.00</u>	<u>\$ 11,731.00</u>	<u>\$ 910.00</u>	<u>\$ 100.00</u>	<u>\$ -</u>	<u>\$ 1,250.00</u>				

BUILDING INSPECTION REPORT
FOR THE MONTH OF JUNE. 2024

	CURRENT MONTH			YEAR(2024) TO DATE			PREVIOUS YEAR (2023) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family				8	8	4,062,520.00	19	19	8,706,720.00
Single Family & Suite	2	4	940,000.00	3	6	1,420,000.00	7	14	2,922,144.00
Mobile Home									
Duplex	1	2	532,000.00	1	2	532,000.00	3	6	1,267,760.00
Multiple Family				1	115	30,062,500.00			
Garage / Renovation	7		223,000.00	23		1,573,000.00	17		807,000.00
Commercial				5		1,859,000.00	9		5,370,000.00
Industrial	2		225,000.00	4		7,225,000.00	2		870,000.00
Institutional				2		538,000.00	1		1,738,000.00
TOTAL	12	6	\$ 1,920,000.00	47	131	\$ 47,272,020.00	58	39	\$ 21,681,624.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2024) TO DATE	PREVIOUS YEAR (2023)
Building Permits	12	9,600.00	239,221.80	108,655.00
Moving & Dem'l Permits			100.00	
Sign Permits	9	405.00	1,215.00	990.00
Plumbing Permits	5	585.00	6,775.00	4,770.00
Sprinkler Permits			967.00	
SSAC Charges				
DCC Charges	3	29,679.00	939,008.94	66,772.58
Plan Processing Fees	10	1,275.00	5,575.00	6,825.00
Letters of Compliance			1,200.00	
TOTAL	39	\$ 41,544.00	\$ 1,194,062.74	\$ 188,012.58

	CURRENT MONTH	YEAR (2024) TO DATE
Plan Checks	12	47
Office Appointments	2	7
Formal Inspections	43	217
Site Visits	9	27

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JUNE. 2024

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
15.524	9781	Kona Carpentry	8144 87 ave	Duplex	532,000	2,660.00	200.00			125.00		9,893.00	1	Kona Real Estate Group
6192.000	9782	William Maurer	10712 104 Ave	Detached Garage	110000	550.00				125.00			5	Brendon Cameron
671.020	9783	Carina Wallis (WL)	10328 101 Ave	Bathroom renovation	25000	125.00	70.00			100.00			5	NENAS
671.020	9784	Clinton Packer	#81 Princess Crescent	Interior reno	20,000.00	50.00							5	Clinton Parker
1086.000	9785	David Kortes	10048 100 Street	Exterior wall repair	25000	125.00				100.00			5	Marco Schwab
18.072	9786	Connie Surerus	8712 109 Street	New conopy	100,000	500				100.00			7	523364 BC Ltd
9775.015	9787	Judy Desjariais	11527 Alaska rd	Green houses	13000	65				125.00			7	0946653 BC Ltd
9863.336	9788	Walter Allen	8907 112 ave	SFD with suite	470000	2350	125.00			125.00		9,893.00	1	Walter Allen
18.037	9789	Connie Surerus	8719 111 Street	Quonset building	125,000	625				250.00			7	Brian Surerus
9866.308	9790	Regan Essler	11339 86a Street	Shed		50.00							5	Reagan Essler
9863.335	9791	Walter Allen	8911 112 ave	SFD with suite	470000	2350	125.00			125.00		9,893.00	1	Walter Allen
645.000	9792	Rose Bautista	10045 100 Ave	Tenant improvement	30000	150	65.00			100.00			5	1428829 BC Ltd Inc
					<u>\$ 1,920,000.00</u>	<u>\$ 9,600.00</u>	<u>\$ 585.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,275.00</u>		<u>\$ 29,679.00</u>		

BUILDING INSPECTION REPORT
FOR THE MONTH OF JULY. 2024

	CURRENT MONTH			YEAR(2024) TO DATE			PREVIOUS YEAR (2023) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	2	2	1,094,760.00	10	10	5,157,280.00	21	21	9,719,520.00
Single Family & Suite	1	2	470,160.00	4	8	1,890,160.00	7	14	2,922,144.00
Mobile Home									
Duplex				1	2	532,000.00	3	6	1,267,760.00
Multiple Family				1	115	30,062,500.00			
Garage / Renovation	7		482,000.00	30		2,055,000.00	26		948,700.00
Commercial	1		150,000.00	6		2,009,000.00	10		6,870,000.00
Industrial	1		1,750,000.00	5		8,975,000.00	2		870,000.00
Institutional				2		538,000.00	1		1,738,000.00
TOTAL	12	4	\$ 3,946,920.00	59	135	\$ 51,218,940.00	70	41	\$ 24,336,124.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2024) TO DATE	PREVIOUS YEAR (2023)
Building Permits	12	19,829.00	259,050.80	122,074.00
Moving & Dem'l Permits	1	50.00	150.00	50.00
Sign Permits	2	90.00	1,305.00	1,080.00
Plumbing Permits	5	565.00	7,340.00	5,090.00
Sprinkler Permits			967.00	72.00
SSAC Charges				
DCC Charges	1	22,763.52	961,772.46	74,569.00
Plan Processing Fees	10	1,275.00	6,850.00	7,775.00
Letters of Compliance			1,200.00	200.00
TOTAL	31	\$ 44,572.52	\$ 1,238,635.26	\$ 210,910.40

	CURRENT MONTH	YEAR (2024) TO DATE
Plan Checks	12	59
Office Appointments	2	9
Formal Inspections	70	287
Site Visits	8	35

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JULY 2024

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
9680.218	9793	Bryce Novack	11704 103 a st	SFD	438,960	2190	110			125.00			1	Bryce Novak	2024-07-03
9863.337	9794	Walter Allen	8823 112 ave	SFD & suite	470,160	2350	125			125.00			1	Walter Allen	2024-07-03
7220.000	9795	Will Beleznay	9112 115 Ave	Detached Garage	85000	425				125.00			5	Bill Abbott	2024-07-03
9630.030	9796	Jagjeet Singh	8808 Northern lights Drive	Siding renovation	322,000	1610				150.00			5	McElhanney Ltd	2024-07-03
4776.300	9797	Rees Lusk	9411 112 Ave	Detached garage	30000	150				125.00			5	Rees Lusk	2024-07-09
9863.405	9798	Mike Clark	10812 111 Ave	SFD	655,800	3279	135			125.00			1	Calvin Leung	2024-07-15
9703.020	9799	Carina Wallis (WL)	11811 Tahltan rd	Industrial building	1,750,000	8750	125			250.00			6	DFA H oldings Ltd	2024-07-17
9866.159	9800	Graham Spitzer	8703 114 Ave	Tenant Improvement	30,000	150	70			75.00			5	Graham Spitzer	2024-07-18
1837.000	9801	Alma Demers	9704 104 Ave	Shed		50							5	Alma Demers	2024-07-19
664.000	9802	Daniel Turner	10355 101 Ave	Commercial	150000	750				100.00			6	Daniel Turner	2024-07-23
2070.000	9803	Pamela Hergott	9819 113 ave	Shed		50							5	Pamela Hergott	2024-07-25
3674.000	9804	Darrin Thompson	9103 87 ave	Deck	15000	75				75.00			5	Jim Richman	2024-07-30
					<u>\$ 3,946,920.00</u>	<u>\$ 19,829.00</u>	<u>\$ 565.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,275.00</u>					

BUILDING INSPECTION REPORT
FOR THE MONTH OF AUGUST. 2024

	CURRENT MONTH			YEAR(2024) TO DATE			PREVIOUS YEAR (2023) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	1	1	502,560.00	11	11	5,659,840.00	22	22	10,165,920.00
Single Family & Suite	3	6	1,362,800.00	7	14	3,252,960.00	7	14	2,922,144.00
Mobile Home									
Duplex				1	2	532,000.00	3	6	1,267,760.00
Multiple Family				1	115	30,062,500.00			
Garage / Renovation	7		500,000.00	37		2,555,000.00	28		993,700.00
Commercial				6		2,009,000.00	11		6,950,000.00
Industrial	1		1,475,000.00	6		10,450,000.00	4		3,670,000.00
Institutional				2		538,000.00	1		1,738,000.00
TOTAL	12	7	\$ 3,840,360.00	71	142	\$ 55,059,300.00	76	42	\$ 27,707,524.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2024) TO DATE	PREVIOUS YEAR (2023)
Building Permits	12	23,161.00	282,211.80	138,981.00
Moving & Dem'l Permits	1	60.00	210.00	50.00
Sign Permits	1	45.00	1,350.00	1,215.00
Plumbing Permits	7	896.00	8,236.00	5,525.00
Sprinkler Permits			967.00	72.00
SSAC Charges				
DCC Charges	1	12,537.60	974,310.06	99,959.48
Plan Processing Fees	8	1,150.00	8,000.00	8,575.00
Letters of Compliance		-	1,200.00	800.00
TOTAL	30	\$ 37,849.60	\$ 1,276,484.86	\$ 255,177.48

	CURRENT MONTH	YEAR (2024) TO DATE
Plan Checks	12	71
Office Appointments	1	10
Formal Inspections	60	347
Site Visits	6	41

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF AUGUST. 2024

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
9770.605	9805	Kona Carpentry	10607 118 Ave	SFD with suite	487,200	2923	168			125			1	Kona Real Estate Group	2024-08-01
676.020	9806	WL Construction	10328 101 Ave	Retaining wall	100000	600				100			5	NENAS	2024-08-06
9863.042	9807	Dennis Hall	8804 110 Ave	Shed		60.00							5	Dennis Hall	2024-08-09
9866.139	9808	Phil McLean	8807 113a Ave	Deck		60.00							5	Phil McLean	2024-08-13
3880.000	9809	Stephan Wong	9311 100 Street	Commercial	1,475,000.00	8850	186			300		12,537.60	6	7-11 Canada Inc	2024-08-14
6770.000	9810	Scott Wetherill	10403 87 Ave	Accessory building	300000	1800				150			5	1259473 Ltd	2024-08-16
1036.000	9811	Nelson Stowe	10631 100 Ave	Security Fence		60.00							9	0809127 BC Ltd	2024-08-19
9770.755	9812	Kona Carpentry	11603 102a Street	SFD with suite	405600	2433	156			125			1	Kona Real Estate Group	2024-08-20
9863.674	9813	Colteran Dev Corp	11007 112 Ave	SFD	502560	3015	126			125			1	Colteran Dev Corp	2024-08-21
3330.000	9814	Peter Zietsoff	9019 88 Street	SFD Reno	100000	600				100.00			5	Peter Zietsoff	2024-08-21
5328.002	9815	Dale Mager	8724 77 Street	Shed		2820	150						5	Dale Mager	2024-08-23
9863.317	9816	Walter Allen	11119 - 88 Street	SFD with suite	470000	600				125.00			1	1416739 BC LTD	2024-08-28
					<u>\$ 3,840,360.00</u>	<u>\$ 23,161.00</u>	<u>\$ 896.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,150.00</u>		<u>\$ 12,537.60</u>			

BUILDING INSPECTION REPORT
FOR THE MONTH OF SEPTEMBER. 2024

	CURRENT MONTH			YEAR(2024) TO DATE			PREVIOUS YEAR (2023) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family				11	11	5,659,840.00	23	23	10,668,480.00
Single Family & Suite	2	4	687,600.00	9	18	3,940,560.00	7	14	2,922,144.00
Mobile Home									
Duplex				1	2	532,000.00	3	6	1,267,760.00
Multiple Family				1	115	30,062,500.00			
Garage / Renovation	5		598,700.00	42		3,153,700.00	33		1,113,700.00
Commercial	1		4,647,000.00	7		6,656,000.00	11		6,950,000.00
Industrial	1		1,370,000.00	7		11,820,000.00	4		3,670,000.00
Institutional	1		5,000.00	3		543,000.00	2		1,888,000.00
TOTAL	10	4	\$ 7,308,300.00	81	146	\$ 62,367,600.00	83	43	\$ 28,480,084.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2024) TO DATE	PREVIOUS YEAR (2023)
Building Permits	10	44,390.00	326,601.80	142,894.00
Moving & Dem'l Permits			210.00	50.00
Sign Permits	2	100.00	1,450.00	1,260.00
Plumbing Permits	4	687.00	8,923.00	5,800.00
Sprinkler Permits				72.00
SSAC Charges				
DCC Charges	2	35,498.16	1,009,808.20	99,959.48
Plan Processing Fees	10	1,525.00	9,525.00	9,200.00
Letters of Compliance			1,200.00	1,400.00
TOTAL	28	\$ 82,200.16	\$ 1,357,718.00	\$ 260,635.48

	CURRENT MONTH	YEAR (2024) TO DATE
Plan Checks	10	81
Office Appointments	0	10
Formal Inspections	59	406
Site Visits	7	48

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF SEPTEMBER. 2024

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
2198.000	9817	Alec McBeth	9615 Peace River Road	Detached garage	10,000	60				125.00			5	Alec McBeth
No roll	9818	Chase Johnson	9107 107 Street	Building addition	1,370,000	8220	75			300		19,042.56	7	Petrocom Construction
4696.000	9819	Greg Dueck	8711 116 Ave	Solar Panel	23500	141				90			5	Ruby Mcbeth
851.000	9820	Christina Shin	10540 100 Street	Intrer	250000	1500				100			5	S & M Holdingd Ltd
9770.500	9821	Kona Carpentry	11703 105a st	SFD & suite	406,080	2,436	156			150			1	FSJ residential Ltd
623.000	9822	Sasha McWilliams	9912 94 st	Commercial	4,647,000	27,882	306			300		16,455.60	6	Metis Provincial Council BC
2951.000	9823	Garry Dhillon	9015 90 st	Institutional	5000	35				120			6	Guru Nanak Sikh Temple
9770.725	9824	Kona Real Estate group	10207 115 Ave	SFD & suite	281,520	1686	150			150			1	Kona Real Estate Group
9323.048	9825	Greg Dueck	11703 91 st	Solar Panel Install	15,200	90				90			5	Mathew Thompson
6647.015	9826	Overflow Restoration Ltd	10632 - 10640 102 St.	Fire re build	300,000	1800				100			4	Strat Plan PG534
					<u>\$ 7,308,300.00</u>	<u>\$ 43,850.00</u>	<u>\$ 687.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,525.00</u>		<u>\$ 35,498.16</u>		