

**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 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
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 Constrcutio	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>					