

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
Single Family							1	1	457,200.00
Single Family & Suite	1	2	405,600.00	1	2	405,600.00			
Mobile Home									
Duplex									
Multiple Family									
Garage / Renovation	2		27,500.00	2		27,500.00	1		15,000.00
Commercial	1		3,460,490.00	1		3,460,490.00	1		1,400,000.00
Industrial									
Institutional							1		20,000.00
TOTAL	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		-		
TOTAL	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
Single Family							2	2	1,007,760.00
Single Family & Suite	1	2	406,080.00	2	4	811,680.00			
Mobile Home									
Duplex									
Multiple Family									
Garage / Renovation	4		163,060.00	6		190,560.00	6		720,000.00
Commercial	3		387,425.00	4		3,847,915.00	1		1,400,000.00
Industrial	1		100,000.00	1		100,000.00	1		4,000,000.00
Institutional							2		538,000.00
TOTAL	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		-		
TOTAL	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		
					<u>\$ 1,056,565.00</u>	<u>\$ 6,398.00</u>	<u>\$ 342.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,320.00</u>					

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
TOTAL	7	1	\$ 1,461,000.00	20	5	\$ 6,411,155.00	17	118	\$ 38,973,800.00

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	
TOTAL	18	\$ 10,398.00	\$ 42,943.00	\$1,059,092.10

	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
TOTAL	7	4	\$ 1,682,000.00	27	9	\$ 8,093,155.00	24	121	\$ 43,578,280.00

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
TOTAL	18	\$ 31,138.00	\$ 74,081.00	\$1,137,702.74

	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
TOTAL	18	6	\$ 6,009,800.00	45	15	\$ 14,102,955.00	35	125	\$ 45,914,520.00

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
TOTAL	49	\$ 73,981.50	\$ 148,062.50	\$1,152,518.70

	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	Wl 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	Wl construction	9718 101 Ave	Accessible ramp	24,000	144				120			6	Dr Michael Pos
31078125	9884	Wl 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
					<u>\$ 6,009,800.00</u>	<u>\$ 40,103.00</u>	<u>\$ 726.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,340.00</u>		<u>\$ 30,462.50</u>		

**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
Single Family			-	5	5	1,456,800.00	8	8	4,062,520.00
Single Family & Suite	1	2	568,320.00	4	8	1,830,000.00	3	6	1,420,000.00
Mobile Home									
Duplex				1	4	500,000.00	1		532,000.00
Multiple Family							1	115	30,062,500.00
Garage / Renovation	5		420,000.00	26		1,433,560.00	23		1,573,000.00
Commercial			-	11		8,845,915.00	5		1,859,000.00
Industrial			-	3		185,000.00	4		7,225,000.00
Institutional	1		500,000.00	2		1,340,000.00	2		538,000.00
TOTAL	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
TOTAL	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
TOTAL	4	4	\$ 7,707,500.00	56	21	\$ 23,298,775.00	59	135	\$ 51,218,940.00

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
TOTAL	16	\$ 106,537.92	\$ 265,422.42	\$ 1,238,635.26

	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>			