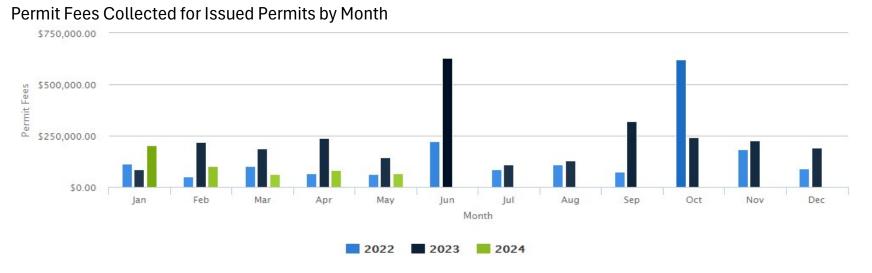
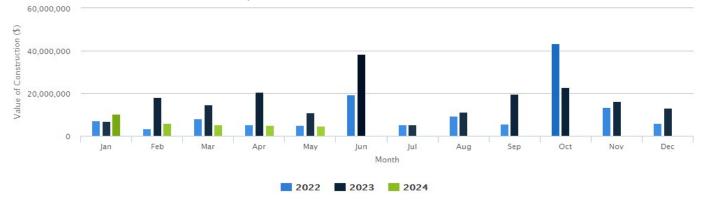
Town of Georgina - Building Report



Date	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2022	\$111,834.95	\$49,076.16	\$101,967.80	\$66,108.33	\$62,103.03	\$221,199.51	\$84,816.72	\$109,891.79	\$72,555.53	\$622,216.23	\$183,361.80	\$91,302.58	\$1,776,434.43
2023	\$85,210.49	\$217,197.37	\$187,955.22	\$239,911.07	\$146,260.97	\$627,493.20	\$107,545.84	\$128,982.56	\$321,174.92	\$240,625.69	\$226,061.16	\$190,095.82	\$2,718,514.31
2024	\$201,647.72	\$103,276.52	\$61,379.16	\$80,826.85	\$67,144.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514,274.60

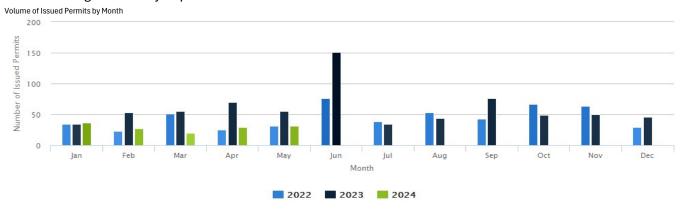
Town of Georgina - Building Report

Construction Value of Issued Permits by Month



Date	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2022	\$7,176,000.00	\$3,425,300.00	\$7,982,047.78	\$5,275,300.00	\$5,077,000.00	\$19,332,710.00	\$5,422,536.00	\$9,443,500.00	\$5,776,662.53	\$43,586,060.00	\$13,326,132.00	\$5,916,130.00	\$131,739,378.31
2023	\$6,744,040.00	\$18,023,500.00	\$14,573,180.00	\$20,761,216.00	\$10,827,658.00	\$38,448,251.96	\$5,461,470.00	\$11,278,502.86	\$19,602,223.31	\$22,835,097.55	\$16,250,295.79	\$13,124,370.92	\$197,929,806.39
2024	\$10,358,771.95	\$5,981,608.25	\$5,354,000.00	\$4,917,750.00	\$4,732,241.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,344,371.20

Town of Georgina Monthly Report



Type of Building	2022		2022	2022	2022		2022	2022	2022	2022		2022	2023	2023	2023	2023	2023	2023		2023	2023	2023		2023	2024	2024	2024 -	2024	2024
.)	- Jan	Feb	Mar	- Apr	May	- Jun	- Jul	Aug	Sep	- Oct	Nov	Dec	- Jan	Feb	Mar	- Apr	May	- Jun	- Jul	Aug	Sep	- Oct	Nov	Dec	- Jan	Feb	Mar	- Apr	May
ASSEMBLY OCCUPANCY - ALTERATION	1	0	0	1	0	1	0	0	0	0	1	1	0	0	0	0	2	0	0	0	0	1	0	1	0	1	0	1	0
ASSEMBLY OCCUPANCY - NEW & ADDITION	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0
CHANGE OF USE	0	0	0	0	0	0	0	0	0	0	1	0	1	0	3	0	0	0	1	0	0	0	0	0	0	1	0	0	0
COMMERCIAL OCCUPANCY - ALTERATION	0	2	1	1	2	5	1	4	0	3	3	1	2	1	0	1	3	1	1	0	0	1	0	1	2	0	1	1	0
COMMERCIAL OCCUPANCY - NEW & ADDITION	0	0	1	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
DESIGNATED STRUCTURE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	C	0	0	0	0	0
FARM BUILDING	0	0	2	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	C	0	0	0	0	0
HOUSE - ACCESSORY BUILDING	3	4	9	3	8	5	3	4	4	8	8	1	3	5	4	4	4	4	2	6	6	4	4	3	3 1	1	2	3	2
HOUSE - ALTERATIONS AND ADDITIONS	4	6	13	5	8	10	8	10	8	7	8	4	10	8	5	8	6	11	6	4	10	5	4	4	1	5	5	8	8
HOUSE - DECK	0	0	3	2	2	6	9	6	8	4	3	4	0	1	5	15	7	6	2	4	3	5	2	1	0	2	1	1	4
HOUSE - NEW INCLUDES UPTO 3 UNITS	22	6	18	8	8	41	15	16	11	34	33	18	14	36	33	36	27	122	19	22	47	27	32	31	30	13	9	9	11
HVAC	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
INDUSTRIAL OCCUPANCY - ALTERATION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	C	0	2	0	1	0
INDUSTRIAL OCCUPANCY - NEW & ADDITION	0	0	1	0	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
INSTITUTIONAL/GOV'T - ALTERATION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	1	0
INSTITUTIONAL/GOV'T - NEW & ADDITION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0
MULTI RESIDENTIAL - ALTERATIONS	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
PLUMBING	2	3	0	0	0	1	0	1	0	1	0	0	0	0	0	2	0	0	1	1	2	3	1	1	0	0	0	0	1
SEPTIC SYSTEM	2	2	3	3	3	4	3	8	4	4	5	0	4	2	4	4	3	2	2	4	5	2	4	2	2 0	2	2	2	3
SIGN / ATTACHMENT	0	0	0	1	0	1	0	1	3	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	1	0	0	2	1
SOLID FUEL BURNING FIREPLACE/WOODSTOVE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
TEMPORARY BUILDING	0	0	0	0	0	2	0	1	3	0	0	0	0	0	1	0	1	2	0	1	2	0	0	0	0	0	0	0	0
	34	23	51	25	31	76	39	53	43	67	64	29	34	53	55	70	55	151	34	44	76	49	50	46	36	27	20	29	31

Town of Georgina

Monthly Report for Building Permits Issued in May, 2024

DEMOLITION

Number	Issue Date	Roll Number	Location	Project Purpose	Project Value	Total
240405	May 13, 2024	09447000.0000	163 BEACH RD	DEMOLISH SFD AND ACCESSORY BUILDING	\$30,000.00	\$364.00
240357	May 21, 2024	13218100.0000	289 LAKE DR E	DEMOLISH SFD GARAGE AND 1 SHED TO REMAIN	\$10,000.00	\$291.00
240688	May 22, 2024	14091800.0000	343 ANNSHIELA DR	DEMOLITION OF THE EXISTING HOUSE AND DETACHED GARAGE	\$10,000.00	\$291.00

HOUSE - ACCESSORY BUILDING

Number	Issue Date	Roll Number	Location	Project Purpose	Project Value	Total
221180	May 1, 2024	06437000.0000	21 CORNERS AVE	DETACHED GARAGE FOR PERSONAL STORAGE **PART 8**	\$15,000.00	\$168.00
231808	May 24, 2024	13203400.0000	248 LAKE DR E	ADDITION TO DETACHED GARAGE	\$90,000.00	\$759.50

HOUSE - ALTERATIONS AND ADDITIONS

Number	Issue Date	Roll Number	Location	Project Purpose	Project Value	Total
231667	May 3, 2024	14380800.0000	258 PINE BEACH DR	REPLACING ROOF JOIST WITH ENGINEERED ROOF TRUSSES	\$25,000.00	\$179.00
231351	May 9, 2024	03136040.0000	32 CLIFF THOMPSON CRT	FINISH BASEMENT INTO ACCESSORY APARTMENT	\$60,000.00	\$1,274.28
240249	May 13, 2024	11949502.0000	3 BIG CANOE DR	PART 9 ACCESSORY APARTMENT	\$25,000.00	\$1,134.30
240655	May 22, 2024	05075000.0000	185 FORESTRY DR	FINISH BASEMENT ***PROPERTY SERVICED BY SEPTIC***	\$10,000.00	\$766.08
230926	May 24, 2024	13659900.0000	791 SOUTH DR	INTERIOR RENOVATION, FOUNDATION REPAIR SUNROOM ADDITION AND NEW REAR ADDITION AND DECK	\$120,000.00	\$1,173.06
240109	May 28, 2024	09645100.0000	17 HIGHFIELD CRES	NEW FRONT PORCH *PART 8*	\$50,000.00	\$361.00
240652	May 30, 2024	14128200.0000	322 MIAMI DR	ACCESSORY APARTMENT	\$10,000.00	\$1,378.26
231352	May 31, 2024	03136041.0000	36 CLIFF THOMPSON CRT	FINISH BASEMENT ACCESSORY APARTMENT	\$60,000.00	\$1,274.28

HOUSE - DECK

Number	Issue Date	Roll Number	Location	Project Purpose	Project Value	Total
240290	May 1, 2024	09628476.0000	59 HATTIE CRT	NEW DECK	\$15,000.00	\$185.00
240379	May 7, 2024	05141010.0000	65 GODFREY DR	NEW DECK ***PROPERTY SERVICED BY SEPTIC***	\$7,500.00	\$185.00
240419	May 15, 2024	08179600.0000	910 LAKE DR E	NEW DECK	\$3,000.00	\$185.00
240248	May 16, 2024	05086000.0000	127 PINECREST RD	NEW DECK ***PART 8 SERVICED BY SEPTIC*** .01 REV - relocated piers	\$25,000.00	\$185.00

HOUSE - NEW INCLUDES UPTO 3 UNITS

Number	Issue Date	Roll Number	Location	Project Purpose	Project Value	Total
221178	May 1, 2024	06437000.0000	21 CORNERS AVE	NEW SFD 1-UINT, 2 STOREY FRONT AND BACK DECK UNFINISHED BASEMENT SERVICE BY SEPTIC SYSTEM	\$150,000.00	\$3,447.29
240019	May 6, 2024	03539000.0000	160 CHARPENTIER DRIVE	NEW SFD 1-UNIT LOT 100 LOT SPECIFIC WOD UNFINISHED BASEMENT	\$300,000.00	\$5,183.20
240056	May 6, 2024	03539000.0000	66 SHELSON PLACE	NEW SFD 1-UNIT LOT 80 LOT SPECIFIC WOD	\$300,000.00	\$4,604.96
240072	May 6, 2024	03539000.0000	58 SHELSON PLACE	NEW SFD 1-UNIT LOT 78 LOT SPECIFIC WOD WITH LOFT	\$300,000.00	\$6,600.74

240074	May 6, 2024	03539000.0000	42 SHELSON	NEW SFD 1-UNIT LOT 74 LOT SPECIFIC WOD WITH LOFT	\$300,000.00	\$6,600.74
240171	May 6, 2024	03539000.0000	16 SHELSON PLACE	NEW SFD 1-UNIT LOT 67 LOT SPECIFIC WOD UNFINISHED BASEMENT	\$300,000.00	\$3,878.96
221422	May 8, 2024	09719800.0000	9 EVELYN AVE	TWO STOREY ADDITION OFF FRONT OF HOUSE	\$180,000.00	\$2,560.71
240061	May 16, 2024	03539000.0000	50 SHELSON PLACE	NEW SFD 1-UNIT - LOT 76 LOT SPECIFIC LOFT - COVERED PORCH FRONT AND REAR	\$300,000.00	\$6,422.18
240338	May 17, 2024	12799910.0000	849 TRIVETTS LANE	NEW SFD 1-UNIT UNFINISHED BASEMENT	\$425,000.00	\$4,692.78
240036	May 28, 2024	10708000.0000	2464 POLLOCK RD	NEW SFD - 1 UNIT ATTACHED GARAGE - DECK UNFINISHED BASMENT *PART 8*	\$1,200,000.00	\$8,904.05

MULTI RESIDENTIAL - ALTERATIONS

Number	Issue Date	Roll Number	Location	Project Purpose	Project Value	Total
240162	May 11, 2024	08177400.0000	930 LAKE DR E	INTERIOR RENOVATION TO RESTORE SECOND STOREY RESIDENTIAL UNIT - FIRE DAMAGE REPAIR	\$15,000.00	\$1,147.98

PLUMBING

Number	Issue Date	Roll Number	Location	Project Purpose	Project Value	Total
240730	May 30, 2024	11936700.0000	1 SWALLOW LANE	Connect house to municipal services	\$3,000.00	\$176.00

POOL ENCLOSURE

Number	Issue Date	Roll Number	Location	Project Purpose	Project Value	Total
240705	May 29, 2024	14421600.0000	227 PLEASANT BLVD	INSTALLATION OF AN ABOVE-GROUND POOL. 13' X 20'	\$20,000.00	\$100.00

SEPTIC SYSTEM

Number	Issue Date	Roll Number	Location	Project Purpose	Project Value	Total
221179	May 1, 2024	06437000.0000	21 CORNERS AVE	NEW SEPTIC FOR NEW SFD	\$150,000.00	\$1,383.00
240035	May 28, 2024	10708000.0000	2464 POLLOCK RD	NEW SEPTIC FOR NEW SFD	\$150,000.00	\$1,523.00
240740	May 31, 2024	05135700.0000	119 FORESTRY DR	REPLACE EXISTING TILE BED	\$30,000.00	\$635.00

SIGN / ATTACHMENT

Number	Issue Date	Roll Number	Location	Project Purpose	Project Value	Total
240398	May 9, 2024	13708000.0000	14 LOUISA ST	INSTALL ROOFTOP SOLAR PANELS	\$29,741.00	\$176.00