

# Permit Report

Township of Oro-Medonte

For the period from Thursday, August 1, 2019 to Saturday, August 31,

Issued	Roll #	Permit #	Type	Status	Value	Fee	Municipal Address
2019/08/16	4346-010-007-14900-0000	0024-19	ACCBLDG	Outstanding	\$50,000.00	\$1,235.98	00123 BAY ST
2019/08/06	4346-010-009-28100-0000	0066-19	SFDREN	COMPLETE	\$20,000.00	\$250.00	00006 GEORGE ST
2019/08/06	4346-010-011-25700-0000	0101-19	SFDAPT	Outstanding	\$122,000.00	\$1,026.96	00133 MILL ST
2019/08/02	4346-010-012-34400-0000	0172-19	Tent	Outstanding	\$175.00	\$250.00	05071 HIGHWAY 11
2019/08/02	4346-030-010-28419-0000	0213-19	SFDREN	Outstanding	\$300,000.00	\$1,443.36	00089 HAWTHORN PLACE
2019/08/16	4346-010-001-16150-0000	0216-19	SFD	Outstanding	\$900,000.00	\$25,463.89	00018 CALDWELL DRIVE
2019/08/12	4346-010-005-06600-0000	0230-19	ACCDEM	Outstanding	\$10,000.00	\$150.00	02765N LINE 11
2019/08/12	4346-010-005-06600-0000	0231-19	ACCBLDG	Outstanding	\$40,000.00	\$316.94	02765N LINE 11
2019/08/09	4346-010-006-14400-0000	0241-19	Tent	Deficiencies (Ha	\$14,000.00	\$250.00	00421 PENETANGUISHENE ROAD
2019/08/02	4346-020-006-17400-0000	0253-19	AGR	Outstanding	\$150,000.00	\$750.00	00014 CAHIAGUE ROAD
2019/08/07	4346-020-002-04100-0000	0254-19	AGR	Outstanding	\$7,000.00	\$525.00	01071W MOONSTONE ROAD
2019/08/26	4346-010-005-11100-0000	0255-19	SFD	Outstanding	\$220,000.00	\$22,710.28	01211N LINE 12
2019/08/07	4346-030-010-28900-0000	0257-19	PUB	COMPLETE	\$180,000.00	\$1,800.00	01000 HARVIE SETTLEMENT ROAD
2019/08/02	4346-020-005-03901-0000	0260-19	ACCBLDG	Outstanding	\$30,000.00	\$1,264.96	00003 SLALOM DRIVE
2019/08/08	4346-010-009-03100-0000	0261-19	COM	Outstanding	\$20,000.00	\$250.00	00630S LINE 7
2019/08/06	4346-020-004-10205-0000	0264-19	SFDADD	Outstanding	\$150,000.00	\$3,575.84	03870N LINE 13
2019/08/06	4346-010-004-04127-0000	0265-19	DECK	Outstanding	\$4,000.00	\$250.00	00028 MORGAN DRIVE
2019/08/02	4346-010-009-06600-0000	0267-19	DESIGNATE	COMPLETE	\$300,000.00	\$300.00	00240S LINE 8
2019/08/02	4346-010-009-06600-0000	0270-19	DESIGNATE	COMPLETE	\$150,000.00	\$900.00	00240S LINE 8
2019/08/02	4346-010-009-06600-0000	0271-19	DESIGNATE	COMPLETE	\$50,000.00	\$300.00	00240S LINE 8
2019/08/06	4346-020-002-15703-0000	0272-19	SFDADD	Outstanding	\$30,000.00	\$360.24	00395 INGRAM ROAD
2019/08/02	4346-010-009-06600-0000	0273-19	DESIGNATE	COMPLETE	\$30,000.00	\$600.00	00240S LINE 8
2019/08/23	4346-010-002-12700-0000	0282-19	SFDADD	Outstanding	\$120,000.00	\$250.00	00006 COUNTRY CLUB LANE
2019/08/22	4346-010-001-13800-0000	0283-19	PUB	Outstanding	\$5,000.00	\$300.00	02221W OLD BARRIE ROAD
2019/08/22	4346-010-008-12200-0000	0284-19	PUB	Deficiencies (Ha	\$5,000.00	\$300.00	00022S LINE 5
2019/08/08	4346-010-002-30040-0000	0285-19	SFD	Outstanding	\$480,000.00	\$32,059.36	03324 LINE 4
2019/08/15	4346-010-002-06720-0000	0287-19	SFD	Outstanding	\$550,000.00	\$24,674.18	00198N LINE 3
2019/08/09	4346-010-009-72800-0000	0289-19	DECK	Outstanding	\$3,500.00	\$250.00	00678E LAKESHORE ROAD
2019/08/09	4346-010-003-06300-0000	0290-19	SFDREN	Outstanding	\$5,000.00	\$250.00	00043 HURONWOODS DRIVE
2019/08/09	4346-020-006-07902-0000	0292-19	ACCBLDG	Outstanding	\$30,000.00	\$441.60	04728N LINE 12
2019/08/13	4346-010-003-09800-0000	0293-19	SFDADD	Outstanding	\$80,000.00	\$2,175.04	00025 SENECA LANE
2019/08/13	4346-010-009-85910-0000	0294-19	DECK	Outstanding	\$15,000.00	\$500.00	00758S LINE 9
2019/08/12	4346-020-004-04301-0000	0295-19	SFDADD	Outstanding	\$40,000.00	\$309.12	01665 WARMINSTER SD RD
2019/08/20	4346-010-001-12900-0000	0296-19	SFD	Outstanding	\$1,500,000.00	\$33,571.00	02500N LINE 1

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2019/08/20	4346-010-001-12900-0000	0297-19	ACCBLDG	Outstanding	\$300,000.00	\$410.78	02500N LINE 1
2019/08/20	4346-010-003-03200-0000	0298-19	AGR	Outstanding	\$90,000.00	\$988.75	02273N LINE 5
2019/08/02	4346-010-009-06600-0000	0299-19	DESIGNATE	COMPLETE	\$15,000.00	\$900.00	00240S LINE 8
2019/08/09	4346-020-007-02100-0000	0301-19	Tent	Outstanding	\$1,600.00	\$250.00	06414N LINE 3
2019/08/13	4346-010-009-86000-0000	0302-19	DECK	Outstanding	\$7,000.00	\$250.00	00744S LINE 9
2019/08/22	4346-010-005-02800-0000	0303-19	AGR	Outstanding	\$50,000.00	\$800.00	01279N LINE 11
2019/08/22	4346-020-001-22403-0000	0304-19	ACCBLDG	Outstanding	\$30,000.00	\$353.28	00497 SCARLETT LINE
2019/08/22	4346-010-004-06901-0000	0305-19	AGR	Outstanding	\$30,000.00	\$720.00	00688N LINE 9
2019/08/21	4346-010-002-16471-0000	0306-19	SFDAPT	Outstanding	\$40,000.00	\$865.74	00032 OAKMONT AVE
2019/08/09	4346-030-012-08900-0000	0307-19	ACCDEM	Outstanding	\$5,000.00	\$150.00	00057 EIGHT MILE POINT ROAD
2019/08/28	4346-010-002-01300-0000	0308-19	DECK	Outstanding	\$10,000.00	\$250.00	01207N LINE 2
2019/08/22	4346-010-006-03000-0000	0309-19	SFDREN	Outstanding	\$10,000.00	\$250.00	00009 BARRIE TERR
2019/08/27	4346-010-002-16431-0000	0311-19	DECK	Outstanding	\$16,000.00	\$250.00	00098 LANDSCAPE DRIVE
2019/08/26	4346-010-001-00300-0000	0313-19	Tent	Outstanding	\$5,000.00	\$300.00	00617 PENETANGUISHENE ROAD
2019/08/20	4346-010-004-22100-0000	0314-19	SFDREN	COMPLETE	\$1,200.00	\$250.00	00820N LINE 11
2019/08/22	4346-020-006-08412-0000	0315-19	ACCBLDG	Outstanding	\$6,000.00	\$250.00	00002 BLACKCOMB DRIVE
2019/08/29	4346-010-007-23000-0000	0320-19	DECK	Outstanding	\$7,500.00	\$250.00	00023 SPENCER TRAIL
2019/08/28	4346-020-005-08306-0000	0321-19	DECK	Outstanding	\$5,000.00	\$250.00	00014 DUNCAN DRIVE
2019/08/28	4346-020-004-07300-0000	0328-19	ACCBLDG	Outstanding	\$11,000.00	\$331.20	00030 CONDER DRIVE
2019/08/26	4346-010-002-16475-0000	0329-19	SFDREN	Outstanding	\$45,000.00	\$852.40	00024 OAKMOUNT AVE
2019/08/30	4346-020-005-11502-0000	0333-19	ACCBLDG	Outstanding	\$2,000.00	\$250.00	05507N LINE 8
2019/08/29	4346-030-012-39300-0000	0335-19	SFDDEM	Outstanding	\$0.00	\$150.00	00737 WOODLAND DRIVE
2019/08/13	4346-010-006-17500-0000	0429-18	SFDDEM	COMPLETE	\$2,000.00	\$150.00	01322S LINE 1
2019/08/14	4346-010-001-16150-0000	1064-19	SEPTIC	Outstanding	\$30,000.00	\$525.00	00018 CALDWELL DRIVE
2019/08/12	4346-010-005-15400-0000	1085-19	SEPTIC	Outstanding	\$15,000.00	\$525.00	00049 GREENWOOD AVE
2019/08/14	4346-010-005-11100-0000	1086-19	SEPTIC	Outstanding	\$5,000.00	\$525.00	01211N LINE 12
2019/08/02	4346-020-004-10205-0000	1096-19	SEPTIC	Outstanding	\$5,000.00	\$525.00	03870N LINE 13
2019/08/02	4346-010-003-37900-0000	1098-19	SEPTIC	Deficiencies (Ha	\$10,000.00	\$525.00	00433E OLD BARRIE ROAD
2019/08/19	4346-010-001-12900-0000	1099-19	SEPTIC	Outstanding	\$20,000.00	\$525.00	02500N LINE 1
2019/08/15	4346-010-007-14900-0000	1100-19	SEPTIC	Outstanding	\$24,000.00	\$525.00	00123 BAY ST
2019/08/13	4346-010-009-75300-0000	1101-19	SEPTIC	Outstanding	\$12,000.00	\$200.00	00098 PARKSIDE DRIVE
2019/08/15	4346-030-010-28700-0000	1102-19	SEPTIC	Outstanding	\$15,000.00	\$525.00	01151N LINE 15
					\$6,435,975.00	\$172,925.90	

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