

Permit Report

Township of Oro-Medonte

For the period from Monday, July 1, 2019 to Wednesday, July 31, 2019

Issued	Roll #	Permit #	Type	Status	Value	Fee	Municipal Address
2019/07/26	4346-030-012-49700-0000	0045-19	SFD	Outstanding	\$1,000,000.00	\$48,631.50	00163 MOON POINT DRIVE
2019/07/26	4346-030-012-49700-0000	0046-19	ACCBLDG	Outstanding	\$50,000.00	\$448.26	00163 MOON POINT DRIVE
2019/07/12	4346-030-012-02700-0000	0064-19	AGR	Outstanding	\$7,000.00	\$800.00	00313S LINE 14
2019/07/23	4346-010-001-17200-0000	0092-17	ACCDEM	Outstanding	\$1,500.00	\$150.00	02109 20/21 SROAD
2019/07/29	4346-010-003-26540-0000	0092-19	SFD	Outstanding	\$192,885.00	\$24,134.69	00021 RUBY RIDGE
2019/07/05	4346-010-010-01730-0000	0127-19	DECK	Outstanding	\$4,000.00	\$250.00	00721S LINE 9
2019/07/05	4346-010-010-06700-0000	0168-19	SFD	Outstanding	\$110,000.00	\$26,761.14	01057E LAKESHORE ROAD
2019/07/05	4346-010-010-06700-0000	0169-19	ACCBLDG	Outstanding	\$100,000.00	\$342.24	01057E LAKESHORE ROAD
2019/07/03	4346-010-003-27310-0000	0220-19	SFDADD	Outstanding	\$22,000.00	\$505.60	00027 MONICA COURT
2019/07/02	4346-010-007-33500-0000	0229-19	ACCBLDG	Outstanding	\$40,000.00	\$276.00	00082S LINE 3
2019/07/02	4346-020-009-21805-0000	0232-19	ACCBLDG	COMPLETE	\$9,995.00	\$250.00	00168 HUMMINGBIRD HILL ROAD
2019/07/04	4346-020-001-20110-0000	0234-19	DECK	Outstanding	\$10,000.00	\$250.00	00035 SCARLETT LINE
2019/07/09	4346-010-008-09413-0000	0236-19	SFD	Outstanding	\$1,000,000.00	\$29,348.82	00021W WINDFIELDS DRIVE
2019/07/08	4346-010-009-12501-0000	0237-19	DECK	Outstanding	\$25,000.00	\$500.00	00039W RIDGE ROAD
2019/07/29	4346-020-005-03908-0000	0238-19	SFDADD	Outstanding	\$50,000.00	\$1,519.52	00017 SLALOM DRIVE
2019/07/16	4346-010-005-12100-0246	0239-19	SFDADD	Outstanding	\$11,000.00	\$250.00	00017 MAPLE CRES
2019/07/10	4346-020-004-12029-0000	0240-19	DECK	COMPLETE	\$7,200.00	\$250.00	00025 GRACE CRES
2019/07/03	4346-010-004-04009-0000	0242-19	DECK	Outstanding	\$5,000.00	\$250.00	00010 GEORGIAN GRANDE DRIVE
2019/07/15	4346-010-002-26467-0000	0243-19	DECK	Outstanding	\$3,000.00	\$250.00	00010 BEST CRT
2019/07/30	4346-030-012-17552-0000	0244-19	SFDADD	Outstanding	\$85,000.00	\$566.20	00005 SHELSWELL CRES
2019/07/19	4346-020-002-10200-0000	0245-19	DECK	Outstanding	\$24,000.00	\$250.00	00495W MOUNT ST. LOUIS ROAD
2019/07/19	4346-010-009-26200-0000	0246-19	SFDREN	Outstanding	\$30,000.00	\$250.00	00005 GEORGE ST
2019/07/24	4346-020-006-04606-0000	0247-19	SFD	Outstanding	\$300,000.00	\$22,609.70	04775N LINE 11
2019/07/19	4346-010-005-07500-0000	0248-19	SFDAPT	Outstanding	\$58,000.00	\$333.98	02088N LINE 12
2019/07/19	4346-020-001-19900-0000	0249-19	SFD	Outstanding	\$600,000.00	\$24,441.40	04612N LINE 2
2019/07/18	4346-030-010-04000-0000	0250-19	DECK	Outstanding	\$7,500.00	\$250.00	00063 BARDS BEACH ROAD
2019/07/16	4346-020-004-12047-0000	0251-19	DECK	Outstanding	\$4,500.00	\$250.00	00036 GRACE CRES
2019/07/08	4346-020-009-21801-0000	0256-19	Tent	COMPLETE	\$2,000.00	\$300.00	01049 SCARLETT LINE
2019/07/23	4346-010-007-17300-0000	0258-19	SFDADD	Outstanding	\$150,000.00	\$3,569.44	01179S LINE 2
2019/07/11	4346-010-009-06600-0000	0259-19	Tent	COMPLETE	\$15,000.00	\$1,000.00	00240S LINE 8
2019/07/26	4346-030-010-16400-0000	0262-19	SFDREN	Outstanding	\$30,000.00	\$713.00	00006 GOSS ROAD
2019/07/16	4346-010-002-03800-0000	0263-19	COMDEM	Outstanding	\$50,000.00	\$450.00	01552W BASS LAKE SROAD
2019/07/30	4346-010-010-00350-0000	0268-19	SFD	Outstanding	\$485,000.00	\$16,762.86	00315 LINE 9 S
2019/07/30	4346-020-010-05957-0000	0269-19	SFDADD	Outstanding	\$45,000.00	\$2,944.18	00046 CATHEDRAL PINES

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2019/07/25	4346-020-005-03973-0000	0275-19	ACCBLDG	Outstanding	\$30,000.00	\$1,257.60	00008 MOONSTONE CRES
2019/07/29	4346-010-005-12100-0292	0276-19	DECK	Outstanding	\$5,000.00	\$250.00	00069 TAMARACK DRIVE
2019/07/29	4346-020-004-09945-0000	0277-19	SFD	Outstanding	\$400,000.00	\$39,668.69	00017 HENRY BALL COURT
2019/07/29	4346-020-004-09945-0000	0278-19	ACCBLDG	Outstanding	\$14,000.00	\$514.96	00017 HENRY BALL COURT
2019/07/26	4346-010-002-16472-0000	0280-19	DECK	Outstanding	\$6,000.00	\$250.00	00030 OAKMONT AVE
2019/07/26	4346-010-004-04029-0000	0281-19	DECK	Outstanding	\$30,000.00	\$250.00	00008 THOROUGHbred DRIVE
2019/07/30	4346-010-009-06600-0000	0286-19	DESIGNATE	Outstanding	\$75,000.00	\$3,800.00	00240S LINE 8
2019/07/26	4346-020-005-03978-0000	0288-19	DECK	Outstanding	\$4,000.00	\$250.00	00014 SLALOM DRIVE
2019/07/26	4346-010-009-77700-0000	0291-19	Tent	Outstanding	\$2,000.00	\$250.00	00022 SPRINGHOME ROAD
2019/07/31	4346-010-007-09200-0000	1017-19	SEPTIC	Outstanding	\$0.00	\$525.00	00007 PEMBERTON LANE
2019/07/12	4346-010-007-17300-0000	1062-19	SEPTIC	Outstanding	\$10,000.00	\$525.00	01179S LINE 2
2019/07/31	4346-030-010-28419-0000	1063-19	SEPTIC	Outstanding	\$24,900.00	\$525.00	00089 HAWTHORN PLACE
2019/07/16	4346-030-012-48300-0000	1067-19	SEPTIC	Outstanding	\$20,000.00	\$525.00	00219 MOON POINT DRIVE
2019/07/12	4346-010-003-26540-0000	1068-19	SEPTIC	Outstanding	\$10,500.00	\$525.00	00021 RUBY RIDGE
2019/07/25	4346-010-011-25700-0000	1073-19	SEPTIC	Outstanding	\$21,600.00	\$525.00	00133 MILL ST
2019/07/02	4346-010-005-10200-0000	1076-19	SEPTIC	Outstanding	\$15,000.00	\$525.00	00363N LINE 12
2019/07/12	4346-010-010-00350-0000	1077-19	SEPTIC	Outstanding	\$16,000.00	\$525.00	00315 LINE 9 S
2019/07/05	4346-020-006-04606-0000	1078-19	SEPTIC	Outstanding	\$20,000.00	\$525.00	04775N LINE 11
2019/07/16	4346-010-008-32700-0000	1079-19	SEPTIC	Outstanding	\$10,000.00	\$525.00	02467 HIGHWAY 11
2019/07/09	4346-010-011-22100-0000	1080-19	SEPTIC	Outstanding	\$13,000.00	\$525.00	00040 MILL ST
2019/07/12	4346-010-012-34100-0000	1081-19	SEPTIC	Outstanding	\$12,900.00	\$525.00	00054S LINE 14
2019/07/11	4346-020-003-06300-0000	1082-19	SEPTIC	Outstanding	\$5,000.00	\$200.00	04095N LINE 8
2019/07/11	4346-010-005-07500-0000	1083-19	SEPTIC	Deficiencies (Ha	\$15,000.00	\$525.00	02088N LINE 12
2019/07/08	4346-010-011-20700-0000	1084-19	SEPTIC	Outstanding	\$15,000.00	\$525.00	00019 MATILDA ST
2019/07/19	4346-020-005-21001-0000	1087-19	SEPTIC	Outstanding	\$15,000.00	\$525.00	00028 STEELE'S LINE
2019/07/24	4346-010-011-13400-0000	1090-19	SEPTIC	Outstanding	\$17,900.00	\$525.00	00006 KARPATIAN PLACE
2019/07/24	4346-010-002-06720-0000	1091-19	SEPTIC	Outstanding	\$15,000.00	\$525.00	
2019/07/25	4346-020-004-09945-0000	1093-19	SEPTIC	Outstanding	\$12,500.00	\$525.00	00017 HENRY BALL COURT
2019/07/31	4346-010-002-30040-0000	1095-19	SEPTIC	Outstanding	\$10,000.00	\$525.00	03324 LINE 4
2019/07/31	4346-010-002-21100-0000	1097-19	SEPTIC	Outstanding	\$10,000.00	\$525.00	00010N LINE 4
2019/07/11	4346-010-003-26533-0000	1156-18	SEPTIC	Outstanding	\$9,655.00	\$525.00	00004 RUBY RIDGE
2019/07/05	4346-010-002-03527-0000	1195-18	SEPTIC	Outstanding	\$12,500.00	\$525.00	00042 HIGHLAND DRIVE
					\$5,412,035.00	\$268,099.78	

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