

Permit Report

Township of Oro-Medonte

For the period from Wednesday, July 1, 2020 to Friday, July 31, 2020

Issued	Roll #	Permit #	Type	Status	Value	Fee	Municipal Address
2020/07/27	4346-010-001-19000-0000	0056-20	AGR	Outstanding	\$1,000,000.00	\$5,587.20	02477N LINE 1
2020/07/22	4346-010-007-02700-0000	0097-20	SFDREN	Outstanding	\$70,000.00	\$775.40	00610S LINE 2
2020/07/06	4346-010-008-26200-0000	0110-20	DECK	Outstanding	\$30,000.00	\$500.00	00195W LAKESHORE ROAD
2020/07/08	4346-010-001-19000-0000	0111-20	AGR	Outstanding	\$400,000.00	\$2,132.70	02477N LINE 1
2020/07/23	4346-020-004-23300-0000	0113-20	COM	Outstanding	\$470,000.00	\$6,517.80	09110 HIGHWAY 12
2020/07/15	4346-020-005-08400-0000	0138-20	SFD	Outstanding	\$250,000.00	\$28,517.75	05386N LINE 8
2020/07/08	4346-010-009-73700-0000	0159-20	DECK	Outstanding	\$15,000.00	\$250.00	00073 PARKSIDE DRIVE
2020/07/16	4346-010-010-39500-0000	0161-20	SFD	Outstanding	\$700,000.00	\$31,737.42	00477S LINE 10
2020/07/02	4346-030-012-18005-0000	0163-20	AGR	COMPLETE	\$8,078.00	\$250.00	00733N LINE 14
2020/07/06	4346-010-004-04068-0000	0165-20	SFD	Outstanding	\$890,000.00	\$34,281.98	00000N LINE 8
2020/07/23	4346-020-004-09951-0000	0167-20	SFD	Outstanding	\$150,000.00	\$39,540.95	00002 HENRY BALL COURT
2020/07/23	4346-020-004-09952-0000	0168-20	SFD	Outstanding	\$200,000.00	\$39,966.69	00004 HENRY BALL COURT
2020/07/22	4346-010-005-42900-0000	0174-20	ACCAPT	Outstanding	\$260,000.00	\$3,717.96	00192N LINE 14
2020/07/30	4346-020-005-21800-0000	0175-20	ACCBLDG	Outstanding	\$50,000.00	\$464.36	04982N LINE 10
2020/07/14	4346-030-012-34100-0000	0177-20	SFDREN	Outstanding	\$25,000.00	\$626.00	00901 WOODLAND DRIVE
2020/07/07	4346-010-002-16337-0000	0183-20	DECK	Outstanding	\$6,000.00	\$250.00	00005 RIDGEWOOD COURT
2020/07/07	4346-010-002-16441-0000	0184-20	DECK	Outstanding	\$12,000.00	\$500.00	00002 BOVILLE COURT
2020/07/07	4346-010-010-13400-0000	0186-20	SFDADD	Outstanding	\$15,000.00	\$1,250.00	01050E LAKESHORE ROAD
2020/07/08	4346-020-006-20700-0000	0188-20	SFD	Outstanding	\$450,000.00	\$31,391.28	02730 TOWNLINE
2020/07/24	4346-010-011-06700-0000	0189-20	SFDADD	Outstanding	\$200,000.00	\$2,233.53	00420S LINE 11
2020/07/10	4346-020-004-14900-0000	0190-20	SFD	Outstanding	\$210,400.00	\$41,656.09	00004 CHESLOCK CRES
2020/07/13	4346-010-001-19000-0000	0191-20	AGR	Outstanding	\$120,000.00	\$800.00	02477N LINE 1
2020/07/30	4346-010-001-06300-0000	0192-20	AGRREN	Outstanding	\$30,000.00	\$1,453.20	01857 PENETANGUISHENE ROAD
2020/07/08	4346-020-004-14900-0000	0193-20	SFDCU	Deficiencies (Ha	\$270,100.00	\$250.00	00004 CHESLOCK CRES
2020/07/08	4346-020-004-14900-0000	0194-20	SFDCU	Deficiencies (Ha	\$157,600.00	\$250.00	00004 CHESLOCK CRES
2020/07/08	4346-020-004-14900-0000	0195-20	SFDCU	Deficiencies (Ha	\$137,200.00	\$250.00	00004 CHESLOCK CRES
2020/07/10	4346-010-009-75501-0000	0196-20	SFDDEM	Outstanding	\$2,000.00	\$150.00	00074 PARKSIDE DRIVE
2020/07/10	4346-020-005-08326-0000	0198-20	DECK	COMPLETE	\$20,000.00	\$250.00	00015 AGNES ST
2020/07/10	4346-020-005-19700-0000	0200-20	ACCBLDG	Outstanding	\$20,000.00	\$394.80	00002 THATCHER PLACE
2020/07/31	4346-010-010-35600-0000	0201-20	DECK	Outstanding	\$3,000.00	\$250.00	00008 BLUEHAVEN DRIVE
2020/07/10	4346-010-009-29300-0000	0202-20	SFDADD	Outstanding	\$30,000.00	\$250.00	00025 SHELSWELL BLVD
2020/07/10	4346-020-002-06601-0000	0203-20	ACCBLDG	Outstanding	\$10,000.00	\$708.99	00727W MOUNT ST. LOUIS ROAD
2020/07/10	4346-010-009-70000-0000	0204-20	SFDADD	Outstanding	\$100,000.00	\$2,114.09	00618E LAKESHORE ROAD
2020/07/10	4346-010-005-25200-0000	0206-20	SFD	Outstanding	\$485,000.00	\$6,214.85	00026 BASS LINE

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2020/07/14	4346-010-005-25200-0000	0207-20	SFDDEM	Outstanding	\$10,000.00	\$150.00	00026 BASS LINE
2020/07/15	4346-010-008-07700-0000	0208-20	DECK	Outstanding	\$8,000.00	\$250.00	00062 BRAMBEL ROAD
2020/07/10	4346-030-012-08900-0000	0209-20	SFDDEM	Outstanding	\$5,000.00	\$150.00	00057 EIGHT MILE POINT ROAD
2020/07/14	4346-020-004-19220-0000	0210-20	DECK	Outstanding	\$5,000.00	\$250.00	01988 WARMINSTER SROAD
2020/07/15	4346-010-009-55100-0000	0211-20	SFDADD	Outstanding	\$25,000.00	\$250.00	00022 SIMCOE ROAD
2020/07/23	4346-020-004-14900-0000	0212-20	SFD	Outstanding	\$190,000.00	\$41,387.93	00004 CHESLOCK CRES
2020/07/10	4346-010-005-04800-0000	0213-20	ACCBLDG	Outstanding	\$75,000.00	\$1,944.78	00018 SCOTTDAL DRIVE
2020/07/16	4346-010-004-08558-0000	0214-20	DECK	COMPLETE	\$25,000.00	\$250.00	00001 JERMEY LANE
2020/07/13	4346-020-005-15610-0000	0215-20	SFDREN	Outstanding	\$12,000.00	\$250.00	06276N LINE 9
2020/07/21	4346-020-005-11100-0000	0218-20	AGR	Outstanding	\$60,000.00	\$1,300.00	05429N LINE 8
2020/07/30	4346-020-006-18304-0000	0219-20	SFD	Outstanding	\$485,000.00	\$4,981.58	02326 FOXMEAD ROAD
2020/07/31	4346-010-005-12100-0284	0220-20	SFDADD	Outstanding	\$6,500.00	\$250.00	00004 BIRCH PLACE
2020/07/31	4346-010-005-12100-0284	0221-20	Deck Demo	COMPLETE	\$500.00	\$150.00	00004 BIRCH PLACE
2020/07/17	4346-010-003-27520-0000	0222-20	DECK	Outstanding	\$12,000.00	\$250.00	00043 IRONWOOD TRAIL
2020/07/17	4346-020-004-19400-0000	0224-20	ACCDEM	Outstanding	\$500.00	\$150.00	01959 WARMINSTER SROAD
2020/07/31	4346-010-002-03700-0000	0231-20	SFD	Outstanding	\$1,300,000.00	\$36,044.15	03000N LINE 3
2020/07/30	4346-010-004-04059-0000	0233-20	DECK	Outstanding	\$5,000.00	\$250.00	00009 GEORGIAN GRANDE DRIVE
2020/07/24	4346-020-003-08801-0000	0235-20	DECK	COMPLETE	\$7,000.00	\$250.00	00527 WARMINSTER SROAD
2020/07/28	4346-010-003-26534-0000	0240-20	SOLAR	Outstanding	\$30,000.00	\$300.00	00006 RUBY RIDGE
2020/07/30	4346-010-005-15600-0000	0242-20	SFDREN	Outstanding	\$9,000.00	\$376.00	00045 GREENWOOD AVE
2020/07/31	4346-010-002-15626-0000	0244-20	SFDREN	Outstanding	\$190,000.00	\$545.00	00025 VALLEYCREST DRIVE
2020/07/30	4346-010-005-12100-0232	0245-20	SFDREN	Outstanding	\$3,700.00	\$250.00	00010 MAPLE CRES
2020/07/29	4346-010-008-24600-0000	0246-20	SFDDEM	Outstanding	\$5,000.00	\$150.00	00003 CRAWFORD ST
2020/07/23	4346-010-001-19000-0000	1040-20	SEPTIC	Outstanding	\$20,000.00	\$542.00	02477N LINE 1
2020/07/07	4346-010-001-19000-0000	1041-20	SEPTIC	Outstanding	\$20,000.00	\$542.00	02477N LINE 1
2020/07/22	4346-010-007-02700-0000	1042-20	SEPTIC	Outstanding	\$10,000.00	\$542.00	00610S LINE 2
2020/07/24	4346-010-001-19000-0000	1055-20	SEPTIC	CANCEL	\$7,500.00	\$813.00	02477N LINE 1
2020/07/22	4346-020-004-23300-0000	1057-20	SEPTIC	Outstanding	\$40,000.00	\$542.00	09110 HIGHWAY 12
2020/07/22	4346-010-001-21900-0000	1071-20	SEPTIC	Outstanding	\$15,000.00	\$542.00	00144N LINE 2
2020/07/03	4346-010-005-25200-0000	1082-20	SEPTIC	Outstanding	\$20,000.00	\$542.00	00026 BASS LINE
2020/07/15	4346-010-010-02400-0000	1083-20	SEPTIC	Outstanding	\$10,000.00	\$542.00	00789S LINE 9
2020/07/14	4346-010-005-00500-0000	1085-20	SEPTIC	Outstanding	\$15,000.00	\$542.00	00095N LINE 11
2020/07/22	4346-010-012-12400-0000	1090-20	SEPTIC	Outstanding	\$15,000.00	\$542.00	02301E LAKESHORE ROAD
2020/07/22	4346-010-005-42900-0000	1091-20	SEPTIC	Outstanding	\$15,000.00	\$542.00	00192N LINE 14

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2020/07/22	4346-010-007-34300-0000	1094-20	SEPTIC	Outstanding	\$15,000.00	\$542.00	00918S LINE 3
2020/07/09	4346-010-003-27338-0000	1095-20	SEPTIC	Deficiencies (Ha	\$8,000.00	\$542.00	00035 SUGARBUSH ROAD
2020/07/13	4346-010-005-28600-0000	1096-20	SEPTIC	COMPLETE	\$4,000.00	\$207.00	00003 GLENGROVE AVE
2020/07/13	4346-020-004-14900-0000	1097-20	SEPTIC	Outstanding	\$15,000.00	\$542.00	00004 CHESLOCK CRES
2020/07/15	4346-010-001-19800-0000	1099-20	SEPTIC	Outstanding	\$10,000.00	\$542.00	02442N LINE 2
2020/07/23	4346-020-004-14900-0000	1100-20	SEPTIC	Outstanding	\$10,000.00	\$542.00	00004 CHESLOCK CRES
2020/07/24	4346-010-011-06700-0000	1101-20	SEPTIC	Outstanding	\$15,000.00	\$542.00	00420S LINE 11
2020/07/23	4346-010-004-07700-0000	1103-20	SEPTIC VER	Outstanding	\$0.00	\$100.00	00377N LINE 9
2020/07/23	4346-020-004-09951-0000	1104-20	SEPTIC	Outstanding	\$20,000.00	\$542.00	00002 HENRY BALL COURT
2020/07/23	4346-020-004-09952-0000	1105-20	SEPTIC	Outstanding	\$20,000.00	\$542.00	00004 HENRY BALL COURT
2020/07/30	4346-020-006-18304-0000	1108-20	SEPTIC	Outstanding	\$20,000.00	\$542.00	02326 FOXMEAD ROAD
2020/07/24	4346-020-005-06800-0000	1144-19	SEPTIC	CANCEL	\$15,000.00	\$525.00	00236E MOONSTONE ROAD
2020/07/06	4346-010-001-06300-0000	1151-19	SEPTIC	Outstanding	\$6,000.00	\$525.00	01857 PENETANGUISHENE ROAD
					\$9,611,078.00	\$388,080.48	

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