

Permit Report

Township of Oro-Medonte

For the period from Saturday, June 1, 2019 to Sunday, June 30, 2019

Issued	Roll #	Permit #	Type	Status	Value	Fee	Municipal Address
2019/06/13	4346-010-003-26552-0000	0052-18	SFD	Outstanding	\$199,500.00	\$24,222.17	00084 DIAMOND VALLEY DRIVE
2019/06/18	4346-010-006-10800-0000	0082-19	SFDADD	Outstanding	\$75,000.00	\$1,919.06	00021 BAYCREST DRIVE
2019/06/13	4346-010-005-40600-0000	0098-19	SFD	Outstanding	\$650,000.00	\$6,031.64	00022 COOK LANE
2019/06/04	4346-010-002-16196-0000	0115-19	SFDADD	Outstanding	\$85,000.00	\$1,376.54	00028 BRIDLE PATH
2019/06/17	4346-020-010-02600-0000	0131-19	SFDAPT	Outstanding	\$100,000.00	\$2,906.48	00008 MAPLECREST COURT
2019/06/26	4346-010-008-19900-0000	0138-19	SFDADD	Outstanding	\$100,000.00	\$1,818.80	00015 GREENWOOD FOREST ROAD
2019/06/04	4346-030-012-47300-0000	0143-19	DECK	Outstanding	\$30,000.00	\$0.00	00259 MOON POINT DRIVE
2019/06/11	4346-010-002-16475-0000	0148-19	DECK	Outstanding	\$12,000.00	\$500.00	00024 OAKMOUNT AVE
2019/06/05	4346-010-009-23000-0000	0155-19	SFDDEM	Outstanding	\$10,000.00	\$150.00	00050 SHELSWELL BLVD
2019/06/03	4346-010-004-04125-0000	0163-19	DECK	Outstanding	\$4,000.00	\$250.00	00032 MORGAN DRIVE
2019/06/07	4346-010-001-03500-0000	0164-19	Tent	Outstanding	\$10,000.00	\$250.00	01045 PENETANGUISHENE ROAD
2019/06/03	4346-030-010-26500-0000	0165-19	ACCBLDG	Outstanding	\$30,000.00	\$1,270.48	01207N LINE 15
2019/06/03	4346-010-002-22600-0000	0166-19	COMREN	Outstanding	\$62,000.00	\$300.00	02240 HIGHWAY 11
2019/06/04	4346-020-004-09963-0000	0167-19	ACCBLDG	Outstanding	\$6,000.00	\$250.00	00011 KEYZER DRIVE
2019/06/04	4346-010-002-15826-0000	0171-19	SFDREN	Outstanding	\$15,000.00	\$250.00	00035 HIGHLAND DRIVE
2019/06/06	4346-010-007-25100-0000	0173-19	SFDREN	Outstanding	\$25,000.00	\$1,101.00	00025 STEELE ROAD
2019/06/05	4346-020-006-11500-0000	0174-19	DECK	Outstanding	\$26,000.00	\$301.52	02569 FOXMEAD ROAD
2019/06/05	4346-010-009-23000-0000	0177-19	SFDADD	Outstanding	\$88,000.00	\$550.58	00050 SHELSWELL BLVD
2019/06/13	4346-010-010-10400-0000	0179-19	SFD	Outstanding	\$350,000.00	\$26,587.38	00031 POPLAR CRES
2019/06/10	4346-020-004-06000-0000	0180-19	DECK	Outstanding	\$17,000.00	\$250.00	10188 HIGHWAY 12
2019/06/12	4346-010-003-23900-0000	0181-19	SFDREN	Outstanding	\$25,000.00	\$250.00	00238N LINE 6
2019/06/18	4346-020-005-04801-0000	0182-19	ACCBLDG	Outstanding	\$40,000.00	\$1,287.04	00018E MOONSTONE ROAD
2019/06/10	4346-020-005-11612-0000	0183-19	SFD	Outstanding	\$450,000.00	\$26,098.41	00006 REID'S RIDGE
2019/06/10	4346-010-005-12100-0092	0184-19	SFDREN	Outstanding	\$400.00	\$250.00	00016 CAMERON DRIVE
2019/06/11	4346-010-002-28556-0000	0186-19	ACCBLDG	Outstanding	\$20,000.00	\$1,345.00	00035 LAUDER ROAD
2019/06/11	4346-010-002-28556-0000	0187-19	ACCBLDG	Outstanding	\$20,000.00	\$345.00	00035 LAUDER ROAD
2019/06/11	4346-010-002-28556-0000	0188-19	ACCBLDG	Outstanding	\$20,000.00	\$345.00	00035 LAUDER ROAD
2019/06/11	4346-010-002-28556-0000	0189-19	ACCBLDG	Outstanding	\$20,000.00	\$345.00	00035 LAUDER ROAD
2019/06/27	4346-010-002-16465-0000	0192-19	ACCBLDG	Outstanding	\$2,000.00	\$250.00	00044 OAKMONT AVE
2019/06/12	4346-010-005-34400-0000	0193-19	SFDREN	Outstanding	\$7,500.00	\$250.00	00032 WARD AVE
2019/06/21	4346-010-007-33602-0000	0194-19	PUB	Outstanding	\$1,900,000.00	\$9,020.58	00300 LINE 3
2019/06/05	4346-010-001-04200-0000	0195-19	AGR	Outstanding	\$110,000.00	\$800.00	01197 PENETANGUISHENE ROAD
2019/06/13	4346-020-003-08900-0000	0196-19	SFD	Outstanding	\$434,574.00	\$21,814.36	00549 WARMINSTER SROAD
2019/06/26	4346-010-003-02800-0000	0197-19	SFD	Outstanding	\$650,000.00	\$8,274.98	01887N LINE 5

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2019/06/19	4346-010-002-16468-0000	0198-19	MRES	Outstanding	\$250,000.00	\$37,319.50	00038 OAKMONT AVE
2019/06/19	4346-010-002-16467-0000	0199-19	MRES	Outstanding	\$250,000.00	\$37,319.50	00040 OAKMONT AVE
2019/06/19	4346-010-002-16468-0000	0200-19	MRES	Outstanding	\$250,000.00	\$37,301.14	00038 OAKMONT AVE
2019/06/19	4346-010-002-16468-0000	0201-19	MRES	Outstanding	\$250,000.00	\$37,305.22	00038 OAKMONT AVE
2019/06/20	4346-010-004-08704-0000	0202-19	ACCBLDG	Outstanding	\$5,000.00	\$250.00	00004 HOUBEN CRES
2019/06/13	4346-020-004-14316-0000	0203-19	ACCBLDG	Outstanding	\$20,000.00	\$1,344.08	00011 MERRINGTON AVE
2019/06/14	4346-010-003-26520-0000	0204-19	DECK	Outstanding	\$15,000.00	\$250.00	00009 TOPAZ COURT
2019/06/18	4346-030-010-26900-0000	0205-19	SFDADD	Outstanding	\$40,000.00	\$398.16	01193N LINE 15
2019/06/07	4346-030-010-24300-0000	0206-19	ACCDEM	COMPLETE	\$3,000.00	\$150.00	00006 BARR AVE
2019/06/20	4346-010-003-00600-0000	0207-19	DECK	Outstanding	\$2,500.00	\$250.00	02484 HIGHWAY 11
2019/06/17	4346-030-010-24300-0000	0208-19	ACCBLDG	Outstanding	\$20,000.00	\$250.00	00006 BARR AVE
2019/06/24	4346-020-005-04408-0000	0209-19	ACCBLDG	Outstanding	\$30,000.00	\$1,263.12	00004 BACHLY AVE
2019/06/06	4346-010-009-06600-0000	0210-19	Tent	COMPLETE	\$3,250.00	\$550.00	00240S LINE 8
2019/06/18	4346-010-008-09434-0000	0211-19	ACCBLDG	Outstanding	\$20,000.00	\$575.00	00042W WINDFIELDS DRIVE
2019/06/20	4346-030-012-18200-0000	0214-19	SFDREN	Outstanding	\$50,000.00	\$250.00	00554N LINE 15
2019/06/19	4346-010-005-12100-0096	0215-19	DECK	Outstanding	\$5,000.00	\$250.00	00010 DONALD DRIVE
2019/06/19	4346-020-004-12023-0000	0217-19	DECK	Outstanding	\$12,000.00	\$250.00	00009 GRACE CRES
2019/06/13	4346-010-009-06600-0000	0218-19	Tent	Outstanding	\$100,000.00	\$4,150.00	00240S LINE 8
2019/06/24	4346-010-005-23328-0000	0219-19	DECK	Outstanding	\$5,000.00	\$250.00	00022 BREANNA BLVD
2019/06/21	4346-010-007-21400-0000	0221-19	ACCBLDG	Outstanding	\$20,000.00	\$1,370.76	01753W RIDGE ROAD
2019/06/25	4346-020-006-10300-0000	0222-19	SFD	Outstanding	\$500,000.00	\$26,682.16	05331N LINE 12
2019/06/21	4346-010-005-12100-0000	0223-19	DECK	Outstanding	\$1,200.00	\$250.00	01844N LINE 13
2019/06/25	4346-010-009-86500-0000	0224-19	ACCADD	Outstanding	\$40,000.00	\$552.00	00682S LINE 9
2019/06/24	4346-020-004-09963-0000	0225-19	DECK	Outstanding	\$9,000.00	\$250.00	00011 KEYZER DRIVE
2019/06/26	4346-010-003-27302-0000	0227-19	DECK	Outstanding	\$8,000.00	\$250.00	00003 MONICA COURT
2019/06/26	4346-010-003-02800-0000	0228-19	ACCBLDG	Outstanding	\$40,000.00	\$690.00	01887N LINE 5
2019/06/24	4346-010-009-06600-0000	0233-19	DESIGNATE	Outstanding	\$15,000.00	\$250.00	00240S LINE 8
2019/06/25	4346-010-005-11000-0000	0235-19	Tent	Outstanding	\$1,400.00	\$250.00	01139N LINE 12
2019/06/13	4346-010-003-26532-0000	0278-17	SFD	Outstanding	\$178,500.00	\$23,774.02	00002 RUBY RIDGE
2019/06/17	4346-010-003-15600-0000	0389-18	SFDADD	Outstanding	\$140,000.00	\$1,739.75	00019 ALGONQUIN TRAIL
2019/06/06	4346-010-001-16125-0000	0455-18	SFD	Outstanding	\$450,000.00	\$25,285.50	00008 CALDWELL DRIVE
2019/06/14	4346-030-012-47600-0000	1026-19	SEPTIC	Outstanding	\$0.00	\$525.00	00247 MOON POINT DRIVE
2019/06/12	4346-010-003-26543-0000	1040-18	SEPTIC	Outstanding	\$6,000.00	\$425.00	00011 RUBY RIDGE
2019/06/10	4346-010-003-26552-0000	1042-18	SEPTIC	Outstanding	\$6,000.00	\$425.00	00084 DIAMOND VALLEY DRIVE

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2019/06/04	4346-010-005-40600-0000	1042-19	SEPTIC	Outstanding	\$30,000.00	\$525.00	00022 COOK LANE
2019/06/06	4346-010-008-09413-0000	1045-19	SEPTIC	Outstanding	\$25,000.00	\$525.00	00021W WINDFIELDS DRIVE
2019/06/04	4346-010-003-22900-0000	1050-19	SEPTIC	Outstanding	\$30,000.00	\$525.00	01176N LINE 6
2019/06/04	4346-010-003-02800-0000	1051-19	SEPTIC	Outstanding	\$20,000.00	\$525.00	01887N LINE 5
2019/06/03	4346-010-010-06700-0000	1052-19	SEPTIC	Outstanding	\$49,999.00	\$525.00	01057E LAKESHORE ROAD
2019/06/04	4346-010-002-16196-0000	1053-19	SEPTIC VER	Outstanding	\$0.00	\$100.00	00028 BRIDLE PATH
2019/06/07	4346-020-003-08900-0000	1054-19	SEPTIC	Outstanding	\$13,500.00	\$525.00	00549 WARMINSTER SROAD
2019/06/13	4346-020-010-02600-0000	1055-19	SEPTIC	Outstanding	\$6,000.00	\$200.00	00008 MAPLECREST COURT
2019/06/12	4346-010-010-10400-0000	1056-19	SEPTIC	Outstanding	\$8,000.00	\$535.00	00031 POPLAR CRES
2019/06/07	4346-010-002-16260-0000	1057-19	SEPTIC	Outstanding	\$10,220.00	\$525.00	00004 POD'S LANE
2019/06/04	4346-020-006-11500-0000	1058-19	SEPTIC	Outstanding	\$10,000.00	\$525.00	02569 FOXMEAD ROAD
2019/06/04	4346-010-003-06200-0000	1059-19	SEPTIC	Outstanding	\$10,000.00	\$525.00	00041 HURONWOODS DRIVE
2019/06/06	4346-030-010-13300-0000	1060-19	SEPTIC	Outstanding	\$25,000.00	\$525.00	00001 GOSS ROAD
2019/06/12	4346-010-006-10800-0000	1061-19	SEPTIC	Outstanding	\$16,000.00	\$525.00	00021 BAYCREST DRIVE
2019/06/14	4346-010-005-20312-0000	1066-19	SEPTIC	Deficiencies (Ha	\$10,000.00	\$525.00	00485N LINE 13
2019/06/13	4346-010-008-09434-0000	1069-19	SEPTIC VER	Outstanding	\$0.00	\$100.00	00042W WINDFIELDS DRIVE
2019/06/20	4346-010-007-33602-0000	1070-19	SEPTIC	Outstanding	\$49,999.00	\$525.00	00300 LINE 3
2019/06/20	4346-020-007-02700-0000	1072-19	SEPTIC	Outstanding	\$15,000.00	\$525.00	05844N LINE 3
2019/06/26	4346-020-001-19900-0000	1074-19	SEPTIC	Outstanding	\$12,000.00	\$525.00	04612N LINE 2
2019/06/26	4346-020-004-14815-0000	1075-19	SEPTIC	Outstanding	\$10,000.00	\$525.00	00026 CHAMPLAIN CRES
2019/06/13	4346-010-003-26532-0000	1174-17	SEPTIC	Outstanding	\$6,000.00	\$425.00	00002 RUBY RIDGE
2019/06/06	4346-010-001-16125-0000	1200-18	SEPTIC	Outstanding	\$25,000.00	\$525.00	00008 CALDWELL DRIVE
					\$8,721,542.00	\$393,640.93	

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