

Permit Report

Township of Oro-Medonte

For the period from Tuesday, October 1, 2019 to Thursday, October 31

<i>Issued</i>	<i>Roll #</i>	<i>Permit #</i>	<i>Type</i>	<i>Status</i>	<i>Value</i>	<i>Fee</i>	<i>Municipal Address</i>
2019/10/08	4346-010-001-12128-0000	0309-18	DECK	Outstanding	\$10,000.00	\$250.00	00001 PINEVIEW DRIVE
2019/10/01	4346-010-003-22900-0000	0318-19	ACCBLDG	Outstanding	\$150,000.00	\$765.44	01176N LINE 6
2019/10/09	4346-010-003-26661-0000	0332-19	SFD	Outstanding	\$222,200.00	\$25,508.01	00015 RUBY RIDGE
2019/10/09	4346-020-001-01701-0000	0355-19	SFDAPT	Outstanding	\$532,000.00	\$23,401.52	03635 PENETANGUISHENE ROAD
2019/10/08	4346-010-002-03527-0000	0358-19	SFD	Outstanding	\$1,284,000.00	\$24,192.58	00042 HIGHLAND DRIVE
2019/10/02	4346-020-005-03993-0000	0360-19	ACCBLDG	Outstanding	\$3,500.00	\$250.00	00007 GLACIER CRES
2019/10/08	4346-010-009-11200-0000	0362-19	AGR	Outstanding	\$50,000.00	\$250.00	00910S LINE 7
2019/10/11	4346-010-002-03305-0000	0363-19	COM	Outstanding	\$3,000,000.00	\$16,894.27	03210N LINE 3
2019/10/11	4346-010-002-03305-0000	0364-19	COM	Outstanding	\$150,000.00	\$5,226.36	03210N LINE 3
2019/10/23	4346-010-004-19900-0000	0365-19	COM	Outstanding	\$3,000,000.00	\$36,264.91	03000N LINE 11
2019/10/04	4346-020-005-04500-0000	0366-19	SFD	Outstanding	\$400,000.00	\$25,882.17	00019 BACHLY AVE
2019/10/16	4346-010-008-07700-0000	0367-19	ACCBLDG	Outstanding	\$14,000.00	\$250.00	00062 BRAMBEL ROAD
2019/10/04	4346-010-005-12100-0238	0368-19	SFDREN	Outstanding	\$100,000.00	\$894.00	00001 MAPLE CRES
2019/10/09	4346-010-001-16700-0000	0369-19	AGR	Outstanding	\$80,000.00	\$600.00	02089 SKI TRAILS ROAD
2019/10/11	4346-010-004-04144-0000	0370-19	ACCBLDG	Outstanding	\$3,000.00	\$250.00	00022 THOROUGHBRED DRIVE
2019/10/29	4346-010-002-03580-0000	0374-19	MRES	Outstanding	\$232,600.00	\$695.74	00090 HIGHLAND DRIVE
2019/10/16	4346-020-002-01300-0000	0375-19	AGR	Outstanding	\$156,000.00	\$4,464.00	01429W MOONSTONE ROAD
2019/10/10	4346-020-004-04600-0000	0376-19	SFDADD	Outstanding	\$100,000.00	\$3,489.36	04223N LINE 12
2019/10/09	4346-010-002-34000-0000	0377-19	ACCBLDG	Outstanding	\$8,000.00	\$250.00	02390 HIGHWAY 11
2019/10/10	4346-010-012-21400-0000	0378-19	SFDREN	Outstanding	\$40,000.00	\$250.00	00168 SHORELINE DRIVE
2019/10/11	4346-010-002-03305-0000	0379-19	COM	Outstanding	\$25,000.00	\$325.00	03210N LINE 3
2019/10/11	4346-010-002-03305-0000	0380-19	COM	Outstanding	\$60,000.00	\$707.00	03210N LINE 3
2019/10/11	4346-010-002-03305-0000	0381-19	COM	Outstanding	\$75,000.00	\$727.46	03210N LINE 3
2019/10/11	4346-010-002-03305-0000	0382-19	COM	Outstanding	\$70,000.00	\$761.54	03210N LINE 3
2019/10/11	4346-010-002-03305-0000	0383-19	COM	Outstanding	\$20,000.00	\$325.00	03210N LINE 3
2019/10/11	4346-010-002-03305-0000	0384-19	COM	Outstanding	\$120,000.00	\$7,923.15	03210N LINE 3
2019/10/11	4346-010-002-03305-0000	0385-19	COM	Outstanding	\$120,000.00	\$1,949.56	03210N LINE 3
2019/10/11	4346-010-002-03305-0000	0386-19	COM	Outstanding	\$120,000.00	\$4,150.56	03210N LINE 3
2019/10/15	4346-010-002-16431-0000	0387-19	SFDREN	Outstanding	\$25,000.00	\$489.00	00098 LANDSCAPE DRIVE
2019/10/23	4346-010-010-41800-0000	0389-19	COMREN	Outstanding	\$56,725.00	\$3,994.95	00023 BOOTH ST
2019/10/10	4346-010-011-07300-0000	0390-19	SFDDEM	Outstanding	\$5,000.00	\$150.00	00047 PUGSLEY LANE
2019/10/16	4346-020-004-02000-0000	0391-19	SFD	Outstanding	\$600,000.00	\$5,697.52	04492N LINE 12
2019/10/21	4346-010-003-00600-0000	0393-19	ACCBLDG	Outstanding	\$30,000.00	\$1,552.00	02484 HIGHWAY 11
2019/10/25	4346-010-004-23000-0000	0394-19	PUB	Outstanding	\$5,000.00	\$300.00	00744N LINE 11

Permits issued during the period shown above - includes status NOT 'DELETED' nor 'INACTIVE'.

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2019/10/17	4346-030-012-46700-0000	0395-19	SFDADD	Outstanding	\$10,000.00	\$293.76	00119 MOON POINT DRIVE
2019/10/21	4346-020-005-03956-0000	0396-19	SFDADD	Outstanding	\$40,000.00	\$2,401.28	00064 SLALOM DRIVE
2019/10/21	4346-020-004-09406-0000	0397-19	SFD	Outstanding	\$420,000.00	\$34,196.55	00036 BURNET ROAD
2019/10/21	4346-020-004-09405-0000	0398-19	SFD	Outstanding	\$450,000.00	\$34,534.05	00032 BURNET ROAD
2019/10/16	4346-010-002-27100-0000	0399-19	PUBREN	Outstanding	\$0.00	\$250.00	01167W OLD BARRIE ROAD
2019/10/23	4346-030-012-48700-0000	0400-19	ACCBLDG	Outstanding	\$50,000.00	\$1,331.20	00205 MOON POINT DRIVE
2019/10/24	4346-010-005-23311-0000	0401-19	ACCBLDG	Outstanding	\$7,500.00	\$250.00	00011 VINE ST
2019/10/30	4346-020-005-21001-0000	0402-19	SFDADD	Outstanding	\$150,000.00	\$1,473.36	00028 STEELE'S LINE
2019/10/23	4346-010-004-08748-0000	0404-19	ACCBLDG	Outstanding	\$8,000.00	\$250.00	00003 HOUBEN CRES
2019/10/24	4346-010-003-23800-0000	0405-19	ACCBLDG	Outstanding	\$40,000.00	\$540.96	00248N LINE 6
2019/10/25	4346-010-002-16460-0000	0406-19	DECK	Outstanding	\$5,000.00	\$250.00	00047 OAKMONT AVE
2019/10/29	4346-010-003-27447-0000	0407-19	SFDADD	Outstanding	\$150,000.00	\$2,097.22	00018 CHERRY TRAIL
2019/10/31	4346-020-003-06000-0000	0411-19	AGRADD	Outstanding	\$20,000.00	\$630.00	04065N LINE 8
2019/10/31	4346-010-005-43000-0000	0413-19	DECK	Outstanding	\$15,000.00	\$750.00	00172N LINE 14
2019/10/24	4346-010-010-01100-0000	0414-19	SFDDEM	Outstanding	\$3,000.00	\$150.00	00911E RIDGE ROAD
2019/10/08	4346-010-010-41800-0000	1089-19	SEPTIC	Outstanding	\$49,999.00	\$675.00	00023 BOOTH ST
2019/10/08	4346-020-001-01701-0000	1117-19	SEPTIC	Outstanding	\$20,000.00	\$525.00	03635 PENETANGUISHENE ROAD
2019/10/07	4346-010-011-28100-0000	1123-19	SEPTIC	CANCEL	\$7,200.00	\$50.00	00081 ROBINSON ST
2019/10/08	4346-020-004-04600-0000	1124-19	SEPTIC	Outstanding	\$18,000.00	\$525.00	04223N LINE 12
2019/10/09	4346-020-004-02000-0000	1126-19	SEPTIC	Outstanding	\$20,000.00	\$525.00	04492N LINE 12
2019/10/11	4346-010-007-20600-0000	1127-19	SEPTIC	Outstanding	\$30,000.00	\$525.00	01927W RIDGE ROAD
2019/10/11	4346-020-004-09406-0000	1128-19	SEPTIC	Outstanding	\$12,000.00	\$525.00	00036 BURNET ROAD
2019/10/11	4346-020-004-09405-0000	1129-19	SEPTIC	Outstanding	\$12,000.00	\$525.00	00032 BURNET ROAD
2019/10/17	4346-010-003-27447-0000	1131-19	SEPTIC VER	Outstanding	\$0.00	\$100.00	00018 CHERRY TRAIL
2019/10/18	4346-010-007-04500-0000	1133-19	SEPTIC	Outstanding	\$10,000.00	\$525.00	00049 RAIKES ST
					\$12,414,724.00	\$282,979.48	

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