

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
FEBRUARY, 2016**

BUILDING PERMITS ISSUED.....	1
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	0
ADDITION/DECK-PORCH/FOOTING/BASEMENT.....	1
ALTERATION/FINISH WORK/REPAIR/REHAB.....	0
COMMERCIAL (TOWER).....	0
DEMOLITION.....	0
DWELLING.....	0
MOBILE/MODULAR.....	0
RENEWAL.....	0
SPECIAL INSPECTION /RE-INSPECTION.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY.....	0
FEES COLLECTED.....	\$35.00
 ELECTRICAL PERMITS ISSUED	 3
RE-INSPECTION.....	2
ADDITIONAL FEES.....	2
RENEWAL.....	0
VOID.....	0
FEES COLLECTED.....	\$317.00
 MECHANICAL PERMITS ISSUED.....	 5
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID.....	0
FEES COLLECTED.....	\$680.00
 PLUMBING PERMITS ISSUED.....	 3
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID.....	0
FEES COLLECTED.....	\$459.00
TOTAL BUILDING RECEIPTS	\$1,491.00
 ZONING	
BUILDING PERMIT ZONING REVIEWS.....	1
LAND USE PERMITS.....	0
APPEALS.....	0
RE-ZONING.....	0
SITE PLAN REVIEW.....	0
SPECIAL USE PERMITS.....	0
SPLITS.....	1
TOTAL ZONING RECEIPTS	\$175.00
 TOTAL BUILDING RECEIPTS COLLECTED	 \$1,491.00
TOTAL ZONING RECEIPTS COLLECTED	\$ 175.00
TOTAL RECEIPTS COLLECTED	\$1,666.00

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE BLD
160003	02-01-16	MUNCHIANDO/RIEDEL	7474	60.00	25.00 35.00
TOTAL ZONING REVIEWS				\$25.00	
TOTAL BUILDING PERMITS.....				\$35.00	

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5835	02-19-16	HALABICKY	CASH	40.00
5913	02-05-16	TATRAI/BENNETT	4226	36.00
5916	02-19-16	KAPUSTA/G T WIRING	4655	115.00
5917	02-19-16	HOLDER/BLANCHARD	20359	75.00
5918	02-22-16	RATHSACK/CIELINSKI	4636	51.00
ELECTRICAL RECEIPTS.....				\$317.00
TOWNSHIP RETAINS 10%.....				\$ 31.70
PAY TO ELECTRICAL INSPECTOR.....				\$285.30

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8942	02-01-16	SEMACK/A-TECH	9600	150.00
8943	02-08-16	COOK/PERFORMANCE	1062	70.00
8944	02-08-16	HOLLAND/REINKE	49773	130.00
8945	02-16-16	POLAN/A-TECH	9602	165.00
8946	02-22-16	HOLLAND/A-TECH	9613	165.00
TOTAL MECHANICAL.....				\$680.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5994	02-10-16	POLAN/FIEB'S	2369	150.00
5995	02-16-16	MUCHIANDO/FOX	8072	150.00
5996	02-16-16	SEMACK/CPH	9011	159.00
TOTAL PLUMBING PERMITS.....				\$ 459.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$1,139.00
TOWNSHIP RETAINS 10%.....				\$ 113.90
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$1,025.10

ZONING

LAND USE PERMITS0

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
LAND USE PERMITS				\$

APPEALS0

APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
TOTAL APPEALS				\$

RE-ZONING0

DATE	APPLICANT	CK/CASH	AMOUNT
NONE			
TOTAL RE-ZONING			\$

SITE PLAN REVIEW0

DATE	APPLICANT	CK/CASH	AMOUNT
NONE			
TOTAL SITE PLAN REVIEW			\$

SPECIAL USE PERMITS0

DATE	APPLICANT	CK/CASH	AMOUNT
NONE			
TOTAL SPECIAL USE PERMITS			\$

SPLITS1

DATE	APPLICANT	CK/CASH	AMOUNT
02-18-16	ZUZULA/RICE	25336	150.00
TOTAL SPLITS			\$150.00

***TOTAL BUILDING RECEIPTS FEBRUARY*\$1,491.00**

***TOTAL ZONING REVIEWS*\$ 25.00**

***TOTAL ZONING RECEIPTS NOVEMBER*\$ 150.00**

***TOTAL RECEIPTS*\$1,666.00**