

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
JULY 2017**

BUILDING PERMITS ISSUED.....	9
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	4
ADDITION/DECK-PORCH/FOOTING/BASEMENT	3
ALTERATION/FINISH WORK/REPAIR/REHAB	0
COMMERCIAL (TOWER).....	0
DEMOLITION	0
DWELLING	2
MOBILE/MODULAR.....	0
RENEWAL.....	0
SPECIAL INSPECTION /RE-INSPECTION/POOL.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY	0
FEES COLLECTED.....	\$4,916.00
 ELECTRICAL PERMITS ISSUED	 20
RE-INSPECTION.....	1
ADDITIONAL FEES	6
RENEWAL.....	0
VOID	0
FEES COLLLECTED	\$1,497.00
 MECHANICAL PERMITS ISSUED.....	 5
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED.....	\$616.00
 PLUMBING PERMITS ISSUED.....	 2
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED.....	\$300.00
TOTAL BUILDING RECEIPTS	\$7,329.00
 ZONING
BUILDING PERMIT ZONING REVIEWS	9
LAND USE PERMITS	9
APPEALS	1
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS.....	0
SPLITS.....	0
TOTAL ZONING RECEIPTS	\$750.00
 TOTAL BUILDING RECEIPTS COLLECTED	 \$7,329.00
TOTAL ZONING RECEIPTS COLLECTED	\$ 750.00
TOTAL RECEIPTS COLLECTED	\$8,079.00

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE	BLD
170042	07-10-17	KAY/JPC	1143	185.00	25.00	160.00
170043	07-10-17	DAVILA/HENDY	CASH	837.00	25.00	812.00
170044	07-11-17	TAYLOR/DICE	1323	305.00	25.00	280.00
170045	07-11-17	POOPE.HAGERMAN	3285	565.00	25.00	540.00
170046	07-12-17	BELLOW/HL BLDERS	14293	60.00	25.00	35.00
170047	07-17-17	CAUDELL	7026	65.00	25.00	40.00
170048	07-17-17	COOPER/BARBER	2145	2,285.00	25.00	2,260.00
170049	07-21-17	RYE	6165	549.00	25.00	524.00
170050	07-26-17	FLEMING/JORDON	3274	290.00	25.00	265.00
TOTAL ZONING REVIEWS				\$ 225.00		
TOTAL BUILDING PERMITS COLLECTED				\$4,916.00		

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5946	07-10-17	MILLER	3991	98.00
5980	07-27-17	CAUDELL/BLANCHARD	20853	15.00
6010	07-21-17	BORGLIN/ACTION	1795	21.00
6014	07-24-17	GREAT LAKES/FELLOWS	2519	41.00
6027	07-27-17	S[ROMGER/FRITCH	5402	15.00
6044	07-21-17	LESHER/ACTION	1795	6.00
6046	07-10-17	ZENEBERG/SCOPE	672524	40.00
6047	07-10-17	BARON/SCOPE	672524	40.00
6048	07-10-17	WALL/SCOPE	672524	40.00
6049	07-10-17	KLEIN/SCOPE	672524	40.00
6050	07-10-17	BOYLE/SCOPE	672524	40.00
6051	07-10-17	MEEKS/SCOPE	672524	40.00
6052	07-10-17	MULDER/SCOPE	672524	40.00
6053	07-10-17	MIKULA/SCOPE	672524	40.00
6054	07-10-17	FARRIS/BLANCHARD	20855	75.00
6055	07-10-17	FAIR/MR ELECTRIC	6684	67.00
6056	07-17-17	HANKINSON/SMITH	7685	60.00
6057	07-18-17	WALLINGS/FRITCH	5397	74.00
6058	07-18-17	WOODY	4806	107.00
6059	07-18-17	ROBBINS/ACTION	1794	91.00
6060	07-18-17	TOMEZAK/ACTION	1794	74.00
6061	07-21-17	THIEDE/ACTION	1795	84.00
6062	07-21-17	HYNDS	CASH	45.00
6063	07-24-17	PIONEER/HASELBECK	1940	104.00
6064	07-27-17	CURTIS/ACTION	CASH	66.00
6065	07-31-17	GERLACH/TOP NOTCH	2750	94.00
TOTAL COLLECTED.....				\$1,497.00
REFUND SCOPE #672524 \$360.00 (should be \$320.00).....				\$ 40.00
ELECTRICAL RECEIPTS.....				\$1,457.00
TOWNSHIP RETAINS 10%.....				\$ 145.70
PAY TO ELECTRICAL INSPECTOR.....				\$1,311.30

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
9018	07-11-17	WOLFE/HILLARD	3411	161.00
9019	07-17-17	WALLINGSE-AC	1342	135.00
9020	07-17-17	CARTHERS/ALL SHORES	29248	75.00
9021	07-19-17	TOUSCANY/ALL SHORES	29252	80.00
9022	07-24-17	DUPIE/TAYLOR	4017	165.00
MECHANICAL RECEIPTS.....				\$616.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
6024	07-24-17	GERLACH/WEISS	7030	150.00
6025	07-24-17	DAVILA/FOX	8847	150.00
PLUMBING RECEIPTS				\$300.00
TOTAL MECHANICAL & PLUMBING RECEIPTS				\$916.00
TOWNSHIP RETAINS 10%				\$ 91.60
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$824.40

ZONING

<u>LAND USE PERMITS</u>9				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
11.17	07-05-17	TIME EMER	CASH	25.00
12.17	07-12-17	FASSETT	1479	25.00
13.17	07-17-17	PEAPHON	2871	25.00
14.17	07-17-17	SHAW	CASH	25.00
15.17	07-18-17	D'AMBROSIO	1005	25.00
16.17	07-19-17	BORCHERS	CASH	25.00
17.17	07-24-17	ROOD	5677	25.00
18.17	07-25-17	SECORD	4573	25.00
19.17	07-31-17	THOMPSON	2890	25.00
LAND USE PERMITS.....				\$225.00

<u>APPEALS</u>1				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
17.06	07-11-17	MARTIN	1555	300.00
TOTAL APPEALS.....				\$300.00

<u>RE-ZONING</u>0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL RE-ZONING.....				\$

<u>SITE PLAN REVIEW</u>0					
DATE	APPLICANT	CK/CASH	AMOUNT		
TOTAL SITE PLAN REVIEW.....					\$

<u>SPECIAL USE PERMITS</u>0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL SPECIAL USE PERMITS.....				\$

<u>SPLITS</u>0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL SPLITS.....				\$

TOTAL BUILDING RECEIPTS JULY.....	\$7,329.00
TOTAL ZONING REVIEWS	\$ 225.00
TOTAL ZONING RECEIPTS	\$ 525.00
TOTAL RECEIPTS.....	\$8,079.00