

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

<b>BUILDING PERMITS ISSUED.....</b>	<b>2</b>
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	0
ADDITION/DECK-PORCH/FOOTING/BASEMENT.....	0
ALTERATION/FINISH WORK/REPAIR/REHAB.....	2
COMMERCIAL (TOWER).....	0
DEMOLITION.....	0
DWELLING.....	0
MOBILE/MODULAR.....	0
RENEWAL.....	0
SPECIAL INSPECTION /RE-INSPECTION.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY.....	0
FEES COLLECTED.....	\$190.00
 <b>ELECTRICAL PERMITS ISSUED.....</b>	 <b>9</b>
RE-INSPECTION.....	0
ADDITIONAL FEES.....	2
RENEWAL.....	0
VOID.....	0
FEES COLLECTED.....	\$1,483.00
 <b>MECHANICAL PERMITS ISSUED.....</b>	 <b>7</b>
RE-INSPECTION.....	3
ADDITIONAL FEE.....	0
RENEWAL.....	1
VOID.....	0
FEES COLLECTED.....	\$1,135.00
 <b>PLUMBING PERMITS ISSUED.....</b>	 <b>6</b>
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID.....	0
FEES COLLECTED.....	\$830.00
<b>TOTAL BUILDING RECEIPTS.....</b>	<b>\$3,638.00</b>
 <b>ZONING.....</b>	 <b>.....</b>
BUILDING PERMIT ZONING REVIEWS.....	2
LAND USE PERMITS.....	0
APPEALS.....	2
RE-ZONING.....	0
SITE PLAN REVIEW.....	0
SPECIAL USE PERMITS.....	0
SPLITS.....	0
<b>TOTAL ZONING RECEIPTS.....</b>	<b>\$650.00</b>
 <b>TOTAL BUILDING RECEIPTS COLLECTED.....</b>	 <b>\$3,638.00</b>
<b>TOTAL ZONING RECEIPTS COLLECTED.....</b>	<b>\$ 650.00</b>
<b>TOTAL RECEIPTS COLLECTED.....</b>	<b>\$4,288.00</b>

*JASON JANSEN – BUILDING & ZONING ADMINISTRATOR*

**BUILDING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>TOTAL</b>	<b>ZONE</b>	<b>BLD</b>
160001	01-04-16	HERZBURG/BRUCE	CASH	50.00	25.00	25.00
160002	01-11-16	BRUCKMAN	143	190.00	25.00	165.00
TOTAL ZONING REVIEWS .....				\$ 50.00		
TOTAL BUILDING PERMITS.....				\$190.00		

**ELECTRICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5734	01-05-16	CLUB MICHIGHIGGI/ADAMS	9381	81.00
5904	01-04-16	CHERVAN/BENNETT	4198	10.00
5907	01-05-16	BIANCHI/TOP NOTCH	1813	84.00
5908	01-05-16	COOK/STERN	6413	143.00
5909	01-11-16	RE OFFICE/FRITCH	4686	135.00
5910	01-12-16	SEAMAN/MILLTOWN	2986	71.00
5911	01-26-16	MUSSER/BENNETT	4223	126.00
5912	01-26-16	HOLLAND/BENNETT	4223	217.00
5913	01-26-16	TATRAI/BENNETT	4223	119.00
5914	01-26-16	POLAN/BENNETT	4223	247.00
5915	01-26-16	SEMACK/BENNETT	4223	250.00
ELECTRICAL RECEIPTS.....				\$1,483.00
TOWNSHIP RETAINS 10%.....				\$ 148.30
PAY TO ELECTRICAL INSPECTOR.....				\$1,334.70

**MECHANICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
8878	01-11-16	SMITH/A-1	5622	50.00*
8879	01-11-16	RANDOLPH/A-1	5622	50.00*
8880	01-11-16	GERALD/A-1	5622	50.00*
8935	01-04-16	HALABICKY/ALL SHORES	28319	150.00
8836	01-11-16	CHERVAN/ALL SHORES	28333	80.00
8937	01-12-16	SEAMAN/BEARDSLEE	1590	85.00
8938	01-13-16	SUTIKA/NORTHERN MECH	4244	170.00
8793	01-28-16	TORONGO/MR HEAT	CASH	50.00
8939	01-26-16	FUELLING/A-TECH	9596	150.00
8940	01-25-16	HILL/SAVAGE	CASH	150.00
8941	01-28-16	COOK/MR HEAT	CASH	150.00
TOTAL MECHANICAL.....				\$1,135.00

\*PAID BY CHOSEN ELECTRIC

**PLUMBING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5988	01-04-16	BIANCHI/FIEBS	2347	150.00
5989	01-11-16	HERZBURG/WEISS	6666	124.00
5990	01-22-16	RE OFFICE/JR PLUMBING	7720	150.00
5991	01-26-16	FUELLING/FOX	8032	150.00
5992	01-28-16	COOK	CASH	150.00
5993	01-28-16	COOR/WEISS	6683	106.00
TOTAL PLUMBING PERMITS.....				\$ 830.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$1,965.00
TOWNSHIP RETAINS 10%.....				\$ 196.50
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$1,768.50

**ZONING**

**LAND USE PERMITS** .....0

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
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NONE

LAND USE PERMITS .....\$

**APPEALS** .....2

<b>APPEAL #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
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16.01	01-05-16	MACZIK	5086	300.00
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16.02	01-28-16	MCKERCHIE	CASH	300.00
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TOTAL APPEALS .....\$600.00

**RE-ZONING** .....0

<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
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NONE

TOTAL RE-ZONING .....\$

**SITE PLAN REVIEW** .....0

<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
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NONE

TOTAL SITE PLAN REVIEW .....\$

**SPECIAL USE PERMITS** .....0

<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
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NONE

TOTAL SPECIAL USE PERMITS .....\$

**SPLITS** .....0

<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
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NONE

TOTAL SPLITS .....\$

**TOTAL BUILDING RECEIPTS NOVEMBER** .....\$3,638.00

**TOTAL ZONING REVIEWS NOVEMBER** .....\$ 50.00

**TOTAL ZONING RECEIPTS NOVEMBER** .....\$ 650.00

**TOTAL RECEIPTS** .....\$4,288.00