

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

BUILDING PERMITS ISSUED.....	5
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	2
ADDITION/DECK-PORCH/FOOTING/BASEMENT.....	0
ALTERATION/FINISH WORK/REPAIR/REHAB.....	2
COMMERCIAL (TOWER).....	0
DEMOLITION.....	0
DWELLING.....	0
MOBILE/MODULAR.....	0
RENEWAL.....	1
SPECIAL INSPECTION /RE-INSPECTION.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY.....	0
FEES COLLECTED.....	\$760.00
 ELECTRICAL PERMITS ISSUED.....	 6
RE-INSPECTION.....	0
ADDITIONAL FEES.....	3
RENEWAL.....	0
VOID.....	0
FEES COLLECTED.....	\$725.00
 MECHANICAL PERMITS ISSUED.....	 6
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	1
VOID.....	0
FEES COLLECTED.....	\$690.00
 PLUMBING PERMITS ISSUED.....	 3
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID.....	0
FEES COLLECTED.....	\$236.00
TOTAL BUILDING RECEIPTS.....	\$2,411.00
 ZONING.....	
BUILDING PERMIT ZONING REVIEWS.....	5
LAND USE PERMITS.....	4
APPEALS.....	0
RE-ZONING.....	0
SITE PLAN REVIEW.....	0
SPECIAL USE PERMITS.....	0
SPLITS.....	0
TOTAL ZONING RECEIPTS.....	\$225.00
 TOTAL BUILDING RECEIPTS COLLECTED.....	 \$2,411.00
TOTAL ZONING RECEIPTS COLLECTED.....	\$ 225.00
TOTAL RECEIPTS COLLECTED.....	\$2,636.00

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE	BLD
160005	03-30-16	VANGELOV	CASH	110.00	25.00	85.00
160006	04-11-16	COSTELLO	13448	395.00	25.00	370.00
160007	04-18-16	CZECH/JPC	1050	125.00	25.00	100.00
160008	04-18-16	BONNER	1328	175.00	25.00	150.00
160009	04-29-16	DUNAJ	CASH	80.00	25.00	55.00
TOTAL ZONING REVIEWS				\$125.00		
TOTAL BUILDING PERMITS.....				\$760.00		

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5910	04-08-16	SEAMAN/MILLTOWN	3025	20.00
5911	04-07-16	PRICE/BENNETT	4291	12.00
5922	03-30-16	BRUCKMAN/BENNETT	4276	204.00
5923	04-08-16	STECHSCHUTLE/THORNBURG	7823/CASH	75.00
5924	04-14-16	AMASH/BENNETT	4296	163.00
5925	04-18-16	GREAT CIRCLE CGROUND	2660/2658	121.00
5926	04-21-16	ALLABEN/GRAHAM ELE	5771	81.00
5927	04-25-16	LAVIGNE	182	49.00
ELECTRICAL RECEIPTS.....				\$725.00
TOWNSHIP RETAINS 10%.....				\$ 72.50
PAY TO ELECTRICAL INSPECTOR.....				\$652.50

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8948	03-04-16	KAPUSTA/SAVAGE	CASH	50.00
8949	03-15-16	BRUCKMAN/DUCTS UNLIMIT	1972	130.00
8950	03-30-16	SEMACK/NICKE	49843/49863	130.00
8951	04-04-16	STOLL	1400	80.00
8952	04-15-16	PELLERAN/BEARDSLEE	2263	80.00
8953	04-26-16	ALLABEN/ALPINE	7942	75.00
8954	04-28-16	EXEL/E-AC	1119	145.00
TOTAL MECHANICAL.....				\$690.00
8947 (BRUCKMAN REFUND ½ PERMIT FEE).....				\$ 75.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5999	03-22-16	FANNIE MAE/ACE	7545	56.00
6000	04-12-16	ELLIS	CASH	56.00
6001	04-14-16	GREAT CIRCLE CAMPGRD/JR	7824	124.00
TOTAL PLUMBING PERMITS.....				\$236.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$851.00
TOWNSHIP RETAINS 10%.....				\$ 85.10
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$765.90

ZONING

<u>LAND USE PERMITS</u>				4
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
01-16	03-28-16	DAWSON/ROSC CTY	137652	25.00
02-16	04-01-16	T&C	3831	25.00
03.16	04-20-16	DEVAULT	CASH	25.00
04.16	04-22-16	CUMMINGS	CASH	25.00
LAND USE PERMITS.....				\$100.00

<u>APPEALS</u>				0
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
TOTAL APPEALS.....				\$

<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	
NONE				
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 APRIL	\$2,411.00
TOTAL ZONING REVIEWS	\$ 125.00
TOTAL ZONING RECEIPTS	\$ 100.00
TOTAL RECEIPTS	\$2,636.00