

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
NOVEMBER 2016**

BUILDING PERMITS ISSUED.....	9
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	3
ADDITION/DECK-PORCH/FOOTING/BASEMENT	4
ALTERATION/FINISH WORK/REPAIR/REHAB	1
COMMERCIAL (TOWER).....	0
DEMOLITION	0
DWELLING	1
MOBILE/MODULAR.....	0
RENEWAL.....	0
SPECIAL INSPECTION /RE-INSPECTION/POOL.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY	0
FEEES COLLECTED.....	\$2,723.00
ELECTRICAL PERMITS ISSUED	4
RE-INSPECTION.....	2
ADDITIONAL FEES	5
RENEWAL.....	1
VOID	0
FEEES COLLLECTED	\$685.00
MECHANICAL PERMITS ISSUED.....	4
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	1
VOID	0
FEEES COLLECTED.....	\$571.00
PLUMBING PERMITS ISSUED.....	2
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	1
VOID	0
FEEES COLLECTED.....	\$330.00
TOTAL BUILDING RECEIPTS	\$4,309.00
ZONING	
BUILDING PERMIT ZONING REVIEWS	9
LAND USE PERMITS	0
APPEALS	1
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS.....	0
SPLITS.....	0
TOTAL ZONING RECEIPTS	\$525.00
TOTAL BUILDING RECEIPTS COLLECTED	\$4,309.00
TOTAL ZONING RECEIPTS COLLECTED	\$ 525.00
TOTAL RECEIPTS COLLECTED	\$4,834.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE	BLD
160085	11-07-16	GOYETTE/FERRIGAN	3502	909.00	25.00	884.00
160093	11-04-16	JOHNSON	1231	60.00	25.00	35.00
160094	11-01-16	BOYD/CORNERSTON	1695	105.00	25.00	80.00
160097	11-02-16	THOMAS/CHRISTNER	CASH	75.00	25.00	50.00
160098	11-09-16	POLAN/EICHORN	8753	939.00	25.00	914.00
160099	11-16-16	ELY	NOT YET ISSUED			
160100	11-16-16	D'ANGLE/FRIDAY CONSTRUCTION	6239	515.00	25.00	490.00
160101	11-28-16	PARKER	2793	50.00	25.00	25.00
160102	11-28-16	HL LANDSCAPING	NOT YET ISSUED			
160103	11-28-16	MELLGREN	1182	125.00	25.00	100.00
160104	11-28-16	VITOUS	NOT YET ISSUED			
160105	11-29-16	YOUNG/BACKUS	3587	170.00	25.00	145.00
TOTAL ZONING REVIEWS				\$ 225.00		
TOTAL BUILDING PERMITS COLLECTED				\$2,723.00		

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5400	11-30-16	MELLGREN	1182	30.00
5908	11-30-16	COOK/STERN	6953	90.00
5956	11-03-16	WALLMAN/TOP NOTCH	2262	41.00
5966	11-08-16	BOOSER	1378	52.00
5969	11-04-16	GIEGLER	CASH	50.00
5975	11-17-16	MCKERCHIE	CASH	55.00
5978	11-08-16	BURGARD	CASH	49.00
5979	11-09-16	ZINKAND/FRITCH	5093	75.00
5980	11-14-16	CAUDELL/BLANCHARD	20612	78.00
5981	11-28-16	LEWANDOWSKI	2274	165.00
ELECTRICAL RECEIPTS.....				\$685.00
TOWNSHIP RETAINS 10%.....				\$ 68.50
PAY TO ELECTRICAL INSPECTOR.....				\$616.50

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8527	11-30-16	MELLGREN	1182	50.00
8984	11-04-16	BURRESS	7663	105.00
8985	11-10-16	BURNSIDE/A-TECH	9473	186.00
8986	11-18-16	HANIKA/PRESTON	5824	150.00
8987	11-29-16	GOYETTE/ALL SHORES	28858	80.00
MECHANICAL RECEIPTS.....				\$571.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5757	11-30-16	MELLGREN	1182	50.00
6011	11-29-16	CARION/JR PLUMBING	8127	130.00
6012	11-29-16	COX/JR PLUMBING	8127	150.00
PLUMBING RECEIPTS				\$330.00
TOTAL MECHANICAL & PLUMBING RECEIPTS				\$901.00
TOWNSHIP RETAINS 10%.....				\$ 90.10
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$810.90

ZONING

<u>LAND USE PERMITS</u>.....0				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
LAND USE PERMITS.....\$				
<u>APPEALS</u>.....1				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
16.10	11-09-16	WOODY	4563	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	
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 NOVEMBER				\$4,309.00
TOTAL ZONING REVIEWS				\$ 225.00
TOTAL ZONING RECEIPTS				\$ 300.00
TOTAL RECEIPTS.....				\$4,834.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE BLD	
160099	11-16-16	ELY	NOT YET ISSUED			
160100	11-16-16	D'ANGLE/FRIDAY CONSTRUCTION	6239	515.00	25.00	490.00
160101	11-28-16	PARKER	2793	50.00	25.00	25.00
160102	11-28-16	HL LANDSCAPING	NOT YET ISSUED			
160103	11-28-16	MELLGREN	1182	125.00	25.00	100.00
160104	11-28-16	VITOUS	NOT YET ISSUED			
160105	11-29-16	YOUNG/BACKUS	3587	170.00	25.00	145.00
TOTAL ZONING REVIEWS				\$ 100.00		
TOTAL BUILDING PERMITS.....				\$760.00		
TOTAL COLLECTED.....				\$860.00		

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5400	11-30-16	MELLGREN	1182	30.00
5908	11-30-16	COOK/STERN	6953	90.00
5975	11-17-16	MCKERCHIE	CASH	55.00
5981	11-28-16	LEWANDOWSKI	2274	165.00
ELECTRICAL RECEIPTS.....				\$340.00
TOWNSHIP RETAINS 10%.....				\$
PAY TO ELECTRICAL INSPECTOR.....				\$

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8527	11-30-16	MELLGREN	1182	50.00
8986	11-18-16	HANIKA/PRESTON	5824	150.00
8987	11-29-16	GOYETTE/ALL SHORES	28858	80.00
TOTAL MECHANICAL.....				\$280.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5757	11-30-16	MELLGREN	1182	50.00
6011	11-29-16	CARION/JR PLUMBING	8127	130.00
6012	11-29-16	COX/JR PLUMBING	8127	150.00
TOTAL PLUMBING PERMITS.....				\$330.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$
TOWNSHIP RETAINS 10%.....				\$
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$

ZONING

LAND USE PERMITS.....0
PERMIT # DATE APPLICANT CK/CASH AMOUNT
NONE
TOTAL LAND USE PERMITS.....\$

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

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

SITE PLAN REVIEW.....0
DATE APPLICANT CK/CASH AMOUNT
NONE
TOTAL SITE PLAN REVIEW.....\$

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

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

TOTAL BUILDING RECEIPTS NOVEMBER 15-30.....\$1,710.00

TOTAL BUILDING REVIEWS.....\$ 100.00

TOTAL ZONING RECEIPTS.....\$

TOTAL OF BUILDING & ZONING RECIEPTS.....\$1,810.00