

KatNleen
**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
 OCTOBER, 2015**

BUILDING PERMITS ISSUED.....	16
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	3
ADDITION/DECK-PORCH/FOOTING/BASEMENT	8
ALTERATION/FINISH WORK/REPAIR/REHAB	0
COMMERCIAL (TOWER).....	0
DEMOLITION	2
DWELLING	1
MOBILE/MODULAR.....	0
RENEWAL	2
SPECIAL INSPECTION /RE-INSPECTION	0
TEMPORARY CERTIFICATE OF OCCUPANCY	0
FEES COLLECTED	\$4,391.00

ELECTRICAL PERMITS ISSUED	10
RE-INSPECTION	1
ADDITIONAL FEES	4
RENEWAL	1
VOID	0
FEES COLLECTED	\$1,442.00

MECHANICAL PERMITS ISSUED.....	10
RE-INSPECTION	0
ADDITIONAL FEE	0
RENEWAL	1
VOID	0
FEES COLLECTED	\$1,207.00

PLUMBING PERMITS ISSUED.....	9
RE-INSPECTION	0
ADDITIONAL FEE	0
RENEWAL	1
VOID	0
FEES COLLECTED	\$1,326.00
TOTAL BUILDING RECEIPTS	\$8,366.00

ZONING	
BUILDING PERMIT ZONING REVIEWS	16
LAND USE PERMITS	4
APPEALS	1
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS	0
SPLITS.....	0
TOTAL ZONING RECEIPTS	\$400.00

TOTAL BUILDING RECEIPTS COLLECTED OCTOBER	\$8,366.00
TOTAL ZONING RECEIPTS COLLECTED OCTOBER	\$ 800.00
TOTAL RECEIPTS COLLECTED OCTOBER	\$9,166.00

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE	BLD
150074	10-09-15	DOWNS	1013	55.00	25.00	30.00
150077	10-06-15	POVINLELLI	CASH	625.00	25.00	600.00
150079	10-06-15	POLAN/BARBER	1253	641.00	25.00	616.00
150080	10-02-15	NEWMAN/HENDERSHOT	CASH	145.00	25.00	120.00
150081	10-02-15	TATRAI	CASH	200.00	25.00	175.00
150082	10-02-15	FRONTERA	NOT YET ISSUED			
150083	10-07-15	CALLAHAN/EICHORN	8151	415.00	25.00	390.00
150084	10-12-15	HOFFMAN	1615	50.00	25.00	25.00
150085	10-12-15	BROWN/BARBER	1268	115.00	25.00	90.00
150086	10-13-15	THOMAS/TOM'S POLE BLD	3965	305.00	25.00	280.00
150087	10-13-15	DUHAIME/EICHORN	8163	150.00	25.00	125.00
150088	10-16-15	FUELING/PETERSON	6008	70.00	25.00	45.00
150089	10-21-15	HALL/ZUZULA	6644	50.00	25.00	25.00
150090	10-21-15	SEMACK/CORNERSTONE	1664	50.00	25.00	25.00
150091	10-21-15	SEMACK/CORNERSTONE	1666	1,555.00	25.00	1,530.00
150092	10-21-15	MELLGREN	433	50.00	25.00	25.00
150093	10-21-15	SCHLICKE/RW RIEDEL	7453	315.00	25.00	290.00
TOTAL ZONING REVIEWS				\$ 400.00		
TOTAL BUILDING PERMITS.....				\$4,391.00		

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5875	10-15-15	RICHARDS/BRATCHER	16214	20.00
5880	10-07-15	ROBOTNICK/FINNEY	1512	20.00
5886	10-06-15	GLAYSHER	3019	176.00
5887	10-07-15	TUCKER/ACTION	1347	83.00
5400	10-21-15	MELLGREN	433	30.00
5843	10-30-15	HALL/CIESLINSKI	4526	185.00
5863	10-29-15	EDWARDS	20260	18.00
5888	10-16-15	LAVIGNE	1242110	89.00
5889	10-19-15	PIONEER MARINA/BENNETT	4140	45.00
5890	10-20-15	ORCHARD	4176	300.00
5891	10-26-15	T-MOBILE/OAKLAND ELE	1305	79.00
5892	10-28-15	QUINN/ACTION	1361	86.00
5893	10-28-15	HAERTEL/ACTION	1362	114.00
5894	10-29-15	PECORARA	5858	120.00
5895	10-30-15	HAERTEL/ACTION	1363	77.00
ELECTRICAL RECEIPTS.....				\$1,442.00
TOWNSHIP RETAINS 10%.....				\$ 144.20
PAY TO ELECTRICAL INSPECTOR.....				\$1,297.80

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8527	10-21-15	MELLGREN	433	50.00
8903	10-05-15	SHATTUCK/BROWN	1064	60.00
8918	10-02-15	BARRON/CPH	8601	150.00
8919	10-02-15	ROBTNICK/WILDS	19015	150.00
*8920	10-02-15	DUHAIME/CONTI	587	99.00
8921	10-05-15	THIEDE/BROWN	1064	150.00
8922	10-12-15	JURCZYK/KALKASKA PH	15735	198.00
8923	10-17-15	STEMPIEN/POSITIVE CHIM	52121	80.00
8924	10-26-15	RATHSACK	235	130.00
8925	10-26-15	RATHSACK/SGI	3160	80.00
8926	10-30-15	GARTNER/PRESTON	5596	60.00
TOTAL MECHANICAL.....				\$1,207.00
*OVER PAID REFUND.....				\$ 2.00
TOTAL.....				\$1,205.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5757	10-21-15	MELLGREN	433	50.00
5977	10-02-15	BARRON/CPH	8601	150.00
*5978	10-06-15	POVINELLI/SAVAGE	CASH	104.00
5979	10-07-15	HOLLAND/FIEBS	2307	150.00
5980	10-08-15	THIEDE/WEISS	6610	127.00
5981	10-12-15	JURCZYK/KALKASKA PH	15735	223.00
5982	10-19-15	EICHORN	8161	150.00
5983	10-19-15	ROBOTNICK/OWENS	4153	100.00
5984	10-22-15	ORCHARD/JR PLUMBING	7601	150.00
5985	10-26-15	RATHSACK	232	50.00
5985	10-26-15	RATHSACK	235	72.00
TOTAL PLUMBING PERMITS.....				\$1,326.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$2,531.00
TOWNSHIP RETAINS 10%.....				\$ 253.10
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$2,277.90
*PAID BY OWNER				

ZONING

<u>LAND USE PERMITS</u>4				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
27.15	10-05-15	LEGG	3552	25.00
28.15	10-07-15	MCCONNELL	CASH	25.00
29.15	10-16-15	PIONEER HILLS	84911	25.00
30.15	10-30-15	BOS	CASH	25.00
LAND USE PERMITS.....				\$100.00

<u>APPEALS</u>1				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
15.12	10-05-15	COSTELLO	13035	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 OCTOBER	\$8,364.00
TOTAL ZONING REVIEWS OCTOBER	\$ 400.00
TOTAL ZONING RECEIPTS OCTOBER	\$ 400.00
Refund check to Conti (Duhaime)	\$ 2.00

TOTAL AMOUNT IN CHECKS/CASH.....**\$9,166.00**