

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
NOVEMBER, 2015**

BUILDING PERMITS ISSUED.....	6
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	0
ADDITION/DECK-PORCH/FOOTING/BASEMENT.....	4
ALTERATION/FINISH WORK/REPAIR/REHAB.....	0
COMMERCIAL (TOWER).....	0
DEMOLITION.....	0
DWELLING.....	0
MOBILE/MODULAR.....	0
RENEWAL.....	1
SPECIAL INSPECTION /RE-INSPECTION.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY.....	1
FEES COLLECTED.....	\$225.00
 ELECTRICAL PERMITS ISSUED.....	 6
RE-INSPECTION.....	0
ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID.....	0
FEES COLLECTED.....	\$633.00
 MECHANICAL PERMITS ISSUED.....	 3
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID.....	0
FEES COLLECTED.....	\$504.00
 PLUMBING PERMITS ISSUED.....	 1
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID.....	0
FEES COLLECTED.....	\$74.00
TOTAL BUILDING RECEIPTS.....	\$1,436.00
 ZONING.....	
BUILDING PERMIT ZONING REVIEWS.....	5
LAND USE PERMITS.....	0
APPEALS.....	0
RE-ZONING.....	0
SITE PLAN REVIEW.....	0
SPECIAL USE PERMITS.....	0
SPLITS.....	1
TOTAL ZONING RECEIPTS.....	\$425.00
 TOTAL BUILDING RECEIPTS COLLECTED.....	 \$1,436.00
TOTAL ZONING RECEIPTS COLLECTED.....	\$ 425.00
TOTAL RECEIPTS COLLECTED.....	\$1,861.00

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE	BLD
150094	11-02-15	KIRPATRICK/SELON	1899	60.00	25.00	35.00
150095	11-12-15	HALABICKY	NOT YET ISSUED			
TEMP C OF O	11-01-15	ROBOTNICK/INTEGRITY	1515	25.00		25.00
150096	11-17-15	SHARPE	CASH	50.00	25.00	25.00
150097	11-17-15	SAGER	4780	50.00	25.00	25.00
150098	11-17-15	BIANCHI/SELON	1908/CASH	115.00	25.00	90.00
150099	11-23-15	LUEBKE/BIGFORD	CASH	50.00	25.00	25.00
TOTAL ZONING REVIEWS				\$125.00		
TOTAL BUILDING PERMITS.....				\$225.00		

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5896	11-04-15	EICHORN	8184	162.00
5897	NOT PRINTED (NEW PERMITS STARTED WITH 5898)			
5898	11-12-15	FUELING/ACTION	CASH/1377	75.00
5899	11-23-15	T&C/BENNETT	4169	125.00
5900	11-30-15	BYRD/DIETZEL	5506	76.00
5901	11-30-15	HILL/BENNETT	4175	150.00
5902	11-30-15	GONIWICHA/BENNETT	4175	45.00
ELECTRICAL RECEIPTS.....				\$633.00
TOWNSHIP RETAINS 10%.....				\$ 63.30
PAY TO ELECTRICAL INSPECTOR.....				\$569.70

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8927	11-04-15	RICHARDS/CORRECT	16250	75.00
8928	11-05-15	ORCHARD/SHERMAN	4593	248.00
8929	11-06-15	MAGILL/SAVAGE	CASH	181.00
TOTAL MECHANICAL.....				\$504.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5986	11-09-15	HILL/SAVAGE	CASH	74.00
TOTAL PLUMBING PERMITS.....				\$ 74.00
*OVER PAID #5970 \$75.00				\$ 75.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$503.00
TOWNSHIP RETAINS 10%.....				\$ 50.30
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$452.70

ZONING

LAND USE PERMITS0

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
LAND USE PERMITS.....				\$

APPEALS0

APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
TOTAL APPEALS.....				\$

RE-ZONING0

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

SITE PLAN REVIEW0

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

SPECIAL USE PERMITS0

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

SPLITS1

DATE	APPLICANT	CK/CASH	AMOUNT
11-11-15	STOYE	1042	300.00
TOTAL SPLITS.....			\$300.00

TOTAL BUILDING RECEIPTS NOVEMBER\$1,436.00

TOTAL ZONING REVIEWS NOVEMBER\$ 425.00

TOTAL ZONING RECEIPTS NOVEMBER\$1,861.00

\$9,061.00