

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
OCTOBER 1-31, 2019**

BUILDING PERMITS ISSUED.....	20
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	5
ADDITION/DECK-PORCH/FOOTING/BASEMENT	9
ALTERATION/FINISH WORK/REPAIR/REHAB	0
COMMERCIAL (TOWER).....	0
DEMOLITION	2
DWELLING	0
MOBILE/MODULAR.....	0
RENEWAL	4
SPECIAL INSPECTION /RE-INSPECTION/POOL.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY	0
FEES COLLECTED.....	\$2,038.00
 ELECTRICAL PERMITS ISSUED	 27
RE-INSPECTION	0
ADDITIONAL FEES.....	3
RENEWAL	0
VOID.....	0
FEES COLLECTED.....	\$1,833.00
 MECHANICAL PERMITS ISSUED.....	 7
RE-INSPECTION	0
ADDITIONAL FEE.....	1
RENEWAL	0
VOID.....	0
FEES COLLECTED.....	\$828.00
 PLUMBING PERMITS ISSUED.....	 1
RE-INSPECTION	0
ADDITIONAL FEE.....	0
RENEWAL	0
VOID.....	0
FEES COLLECTED.....	\$150.00
TOTAL BUILDING RECEIPTS	\$4,849.00
 ZONING	
BUILDING PERMIT ZONING REVIEWS	20
LAND USE PERMITS.....	1
APPEALS	1
RESIDENTIAL RENTAL.....	1
RE-ZONING.....	0
SITE PLAN REVIEW	2
SPECIAL USE PERMITS.....	0
SPLITS.....	0
TOTAL ZONING RECEIPTS	\$1,401.60
 TOTAL BUILDING RECEIPTS COLLECTED	 \$4,849.00
TOTAL ZONING RECEIPTS COLLECTED	\$1,401.60
TOTAL RECEIPTS COLLECTED	\$6,250.60

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE	BLD
190074	10-15-19	BATTOCLETTIE/RENEWIT GRP	1770	90.00	25.00	65.00
190080	10-03-19	SIEMENS/MAINVILLE	CASH	215.00	25.00	190.00
190084	10-14-19	SHIELD/JWD	1805	753.00	25.00	728.00
190085	10-01-19	ANGUS/SUNROOM	13589	240.00	25.00	215.00
190086	10-03-19	PATTERSON	1279	50.00	25.00	25.00
190087	10-08-19	DOLLOFF	CASH	105.00	25.00	80.00
190088	10-10-19	ERMI	CASH	60.00	25.00	35.00
190089	10-11-19	DONALDSON	CASH	70.00	25.00	45.00
190090	10-14-19	ZENEBERG	1057	50.00	25.00	25.00
190091	10-14-19	BROWN/HALL	4249	195.00	25.00	170.00
190092	10-21-19	DICKERSON/HALL	4261	50.00	25.00	25.00
190093	10-21-19	CORNELL/EICHORN	11062	50.00	25.00	25.00
190094	10-21-19	MCNALLY	CASH	50.00	25.00	25.00
190095	10-21-19	MCNALLY	CASH	50.00	25.00	25.00
190096	10-21-19	HARE	362	50.00	25.00	25.00
190097	10-21-19	BRIGUGLIO	CASH	50.00	25.00	25.00
190098	10-21-19	RZETELNY/JORDAN	1171	115.00	25.00	90.00
190099	10-25-19	WYMER	CASH	50.00	25.00	25.00
190100	10-25-19	SMITH/AYERS	62395	50.00	25.00	25.00
190101	10-25-19	EXCELL/CORNERSTONE	9861	195.00	25.00	170.00

TOTAL ZONING REVIEWS\$ 500.00

TOTAL BUILDING PERMITS COLLECTED\$2,038.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
6362	10-01-19	HEGER/MIKOWSKI	6509	35.00
6363	10-10-19	DOLLOFF	CASH	118.00
6364	10-11-19	PRICE/FRITCH	6469	149.00
6261	10-30-19	MARTIN/ACTION	CASH	5.00
6356	10-28-19	ANGUS/ADAM'S	11735	30.00
6358	10-30-19	SCHLICHER/FRITCH	6427	10.00
6365	10-17-19	GELDERBLOOM/ACTION	CASH	181.00
6366	10-25-19	MCLOSKEY	1278	116.00
6367	10-28-19	SHIELDS/MILLTOWN	3943	208.00
6368	10-29-19	SEAMAN/SCOPE	704720	40.00
6369	10-29-19	REPOZ/SCOPE	704720	40.00
6370	10-29-19	DUVERNOIS/SCOPE	704720	40.00
6371	10-29-19	RANDOLPH/SCOPE	704720	40.00
6372	10-29-19	DAELLENBACH/SCOPE	704720	40.00
6373	10-29-19	BLACK/SCOPE	704720	40.00
6374	10-29-19	SULLIVAN/SCOPE	704720	40.00
6375	10-29-19	ERMI/SCOPE	704720	40.00
6376	10-29-19	GILL/SCOPE	704720	40.00
6377	10-29-19	SCANLON/SCOPE	704720	40.00
6378	10-29-19	CROWELL/SCOPE	704720	40.00
6379	10-29-19	HENIG/SCOPE	704720	40.00
6380	10-29-19	NAGEL/SCOPE	704720	40.00
6381	10-29-19	BARZ/SCOPE	704720	40.00
6382	10-29-19	KYSISTO/SCOPE	704720	40.00
6383	10-29-19	SHOEMAKER/SCOPE	704720	40.00
6384	10-29-19	BAKER/SCOPE	704720	40.00

6385	10-29-19	BLACKBURN/SCOPE	704720	40.00
6386	10-29-19	LORION/SCOPE	704720	40.00
6387	10-30-19	ORTON/FRITCH	6485	150.00
6388	10-30-19	BYRNES/ACTION	CASH	71.00
ELECTRICAL RECEIPTS.....				\$1,833.00
TOWNSHIP RETAINS 10%.....				\$ 183.30
PAY TO ELECTRICAL INSPECTOR.....				\$1,649.70

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
9151	10-01-19	MYER/EAC	CASH	10.00
*9172	10-07-19	REPOZ/FERRELGAS	536	95.00
9173	10-21-19	PIONEER PROPERTY/EAC	1427	155.00
9174	10-21-19	C-21/EAC	1427	130.00
9175	10-21-19	MICHALAK/ALL SHORES	30637	81.00
9176	10-21-19	PRICE/NORTHERN MECH	6011	117.00
9177	10-23-19	HOTVEDT	5423	75.00
9178	10-29-19	ORTON/EAC	1429	165.00
MECHANICAL RECEIPTS.....				\$828.00
*PAID BY OWNER				

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
6104	10-04-19	ORTON/JR PLUMBING	9563	150.00
PLUMBING RECEIPTS.....				\$150.00
TOTAL MECHANICAL & PLUMBING RECEIPTS				\$978.00
TOWNSHIP RETAINS 10%.....				\$
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$

ZONING

<u>LAND USE PERMITS</u>1				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
21.19	10-03-19	OBRIEN	1006	25.00
LAND USE PERMITS.....				\$25.00

<u>APPEALS</u>				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
19.13	10-23-19	CAVOTTA	487	375.00
TOTAL APPEALS.....				\$

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

<u>RESIDENTIAL RENTAL</u>1				
DATE	APPLICANT		CK/CASH	AMOUNT
10-15-19	COLLINI		4932	70.00
TOTAL RESIDENTIAL RENTALS				\$70.00

<u>SITE PLAN REVIEW</u>1				
DATE	APPLICANT		CK/CASH	AMOUNT
10-01-19	GAYLOR		17611	100.00
10-23-19	SEVERANCE		9298	331.60
TOTAL SITE PLAN REVIEW				\$431.60

<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 1-31	\$4,849.00
TOTAL ZONING REVIEWS	\$ 500.00
TOTAL ZONING RECEIPTS	\$ 901.60
TOTAL RECEIPTS	\$6,250.60