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**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY**

**FEBRUARY 2023**

*JASON JANSEN – BUILDING & ZONING ADMINISTRATOR*

<b>BUILDING PERMITS ISSUED .....</b>	<b>8</b>
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL .....	2
ADDITION/DECK-PORCH/FOOTING/BASEMENT.....	3
ALTERATION/FINISH WORK/REPAIR/REHAB.....	2
COMMERCIAL .....	0
DEMOLITION.....	0
DWELLING.....	0
MOBILE/MODULAR .....	0
RENEWAL .....	1
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE.....	0
<b>FEES COLLECTED .....</b>	<b>\$2,546.00</b>

<b>ELECTRICAL PERMITS ISSUED.....</b>	
ADMINISTRATION FEE (\$25.00).....	10
RE-INSPECTION/ADDITIONAL FEES .....	2
RENEWAL .....	0
VOID.....	0
<b>FEES COLLECTED .....</b>	<b>\$1,165.00</b>

<b>MECHANICAL PERMITS ISSUED .....</b>	
ADMINISTRATION FEE (\$25.00).....	8
RE-INSPECTION/ADDITIONAL FEES .....	1
RENEWAL .....	0
VOID.....	0
<b>FEES COLLECTED .....</b>	<b>\$885.00</b>

<b>PLUMBING PERMITS ISSUED .....</b>	<b>0</b>
ADMINISTRATION FEE (\$25.00).....	1
RE-INSPECTION/ADDITIONAL FEES .....	1
RENEWAL .....	0
VOID .....	0
<b>FEES COLLECTED .....</b>	<b>\$225.00</b>

<b>RESIDENTIAL RENTAL.....</b>	
REGISTRATION FEE (\$30.00).....	1
INSPECTION Fee (\$100.00) .....	1
<b>FEES COLLECTED .....</b>	<b>\$130.00</b>

<b>ZONING.....</b>	
BUILDING PERMIT ZONING REVIEWS .....	8
LAND USE PERMITS .....	0
APPEALS.....	1
RE-ZONING .....	0
SITE PLAN REIVEW .....	0
SPECIAL USE PERMITS .....	1
SPLITS .....	0
TEMP C OF O.....	0
MISC/MAILINGS .....	0
<b>TOTAL ZONING RECEIPTS.....</b>	<b>\$1,075.00</b>

**BUILDING PERMITS**

<u>PERMIT #</u>	<u>DATE</u>	<u>APPLICANT</u>	<u>CK/CASH</u>	<u>ZONE</u>	<u>BLD</u>	<u>TOTAL</u>
230002	2-21-2023	PIPER	3614	25.00	25.00	50.00
230005	1-31-2023	REINHART	10980	25.00	125.00	150.00
230006	2-2-2023	KRAKOMPERGER/JWD	2923	25.00	175.00	200.00
230007	2-6-2023	RATHSACK/AYERS	73678	25.00	60.00	85.00
230008	2-8-2023	PATXON/FERRIGAN	4255	25.00	924.00	949.00
230009	2-8-2023	BUTCHER	NOT YET ISSUED			
230010	2-14-2023	STACER	5346	25.00	25.00	50.00
230011	2-15-2023	SALCHERT/WOODS	CASH	25.00	528.00	553.00
230012	2-22-2023	SMITH/HALL	6527	25.00	684.00	709.00
ZONING REVIEWS .....						\$ 200.00
BUILDING FEES.....						\$2,546.00
TOTAL COLLECTED.....						\$2,746.00

**ELECTRICAL PERMITS**

<u>PERMIT #</u>	<u>DATE</u>	<u>APPLICANT</u>	<u>CK/CASH</u>	<u>ADMIN</u>	<u>PERMIT</u>	<u>TOTAL</u>
6785	2-15-2023	MROSZ/WILSON	1017		30.00	30.00
6866	1-31-2023	FIRESTONE/SGI	16721	25.00	51.00	76.00
*6867	1-31-2023	WARNER	MO	25.00	57.00	82.00
6867	2-16-2023	WARNER	CASH		47.00	47.00
6868	2-1-2023	SOLOMAN/TOP NOTCH	6662	25.00	60.00	85.00
6869	2-2-2023	SARNERKY/TOP NOTCH	6664	25.00	92.00	117.00
6870	2-2-2023	HAMPTON/APCOM	88741	25.00	70.00	95.00
6871	2-6-2023	SUMMIT FIN	CASH	25.00	45.00	70.00
6872	2-6-2023	HOLLAND/MILLTOWN	CASH/4923	25.00	146.00	171.00
6873	2-8-2023	CHARNITSKY	495	25.00	111.00	136.00
6874	2-23-2023	ELY/ACTION	20171	25.00	56.00	81.00
6875	2-27-2023	JACKSON	1206	25.00	150.00	175.00
AMINISTRATION FEE .....						\$ 250.00
PERMIT FEE.....						\$ 915.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,165.00
*6867 owes \$35.00 (basic permit fee)						

**MECHANICAL PERMITS**

<u>PERMIT #</u>	<u>DATE</u>	<u>APPLICANT</u>	<u>CK/CASH</u>	<u>ADMIN</u>	<u>PERMIT</u>	<u>TOTAL</u>
9664	2-17-2023	TREZISE/COLVINS	17530		50.00	50.00
9766	1-31-2023	FIRESTONE/SGI	16721	25.00	75.00	100.00
9767	2-2-2023	HAMPTON/APCOM	88741	25.00	75.00	100.00
9768	2-3-2023	PATTERSON/ALL SHORES	1631	25.00	80.00	105.00
9769	2-8-2023	PAXTON	4255	25.00	110.00	135.00
9770	2-14-2023	NORTHWINDS PIZZA/MM FIRE	5167	25.00	70.00	95.00
9771	2-16-2023	NORTHWINDS PIZZA 72 DEG	767	25.00	75.00	100.00
9772	2-22-2023	ELY/BROWN	20171	25.00	75.00	100.00
9773	2-27-2023	NORTHWINDS/TC REFRIDGE	50832	25.00	75.00	100.00
ADMINISTRATION FEE .....						\$200.00
PERMIT FEE.....						\$685.00
TOTAL MECHANICAL RECEIPTS.....						\$885.00

**PLUMBING PERMITS**

<u>PERMIT #</u>	<u>DATE</u>	<u>APPLICANT</u>	<u>CK/CASH</u>	<u>ADMIN</u>	<u>PERMIT</u>	<u>TOTAL</u>
6563	2-17-2023	TREZISE/COLVIN'S	17533		50.00	50.00
6593	2-22-2023	LIENS/STOUT'S	598	25.00	150.00	175.00
ADMINISTRATION FEE .....						\$ 25.00
PERMIT FEE.....						\$200.00
TOTAL PLUMBING RECEIPTS.....						\$225.00

**RESIDENTIAL RENTAL**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
RR02-2023	2-21-2023	SAND RIVER INN (TEE PEE)	2018	130.00
RESIDENTIAL RECEIPTS.....				\$130.00

**ZONING**

<b><u>LAND USE PERMITS</u>.....0</b>				
<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
NONE				
LAND USE PERMITS.....				\$0.00

<b><u>APPEALS</u>.....1</b>				
<b>APPEAL #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
23.03	2-8-2023	BAVARSKAS	7141	375.00
TOTAL APPEALS.....				\$375.00

<b><u>RE-ZONING</u>.....0</b>				
<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>	
NONE				
TOTAL RE-ZONING.....				\$0.00

<b><u>SITE PLAN REVIEW</u>.....0</b>				
<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>	
NONE				
TOTAL SITE PLAN REVIEW.....				\$0.00

<b><u>SPECIAL USE PERMITS</u>.....1</b>				
<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>	
2-8-2023	SROA/COSTELLO	2870	500.00	
TOTAL SPECIAL USE PERMITS.....				\$500.00

<b><u>SPLITS</u>.....0</b>				
<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>	
NONE				
TOTAL SPLITS.....				\$0.00

<b><u>TEMP C OF O</u>.....0</b>				
<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>	
NONE				
TOTAL TEMP C OF O.....				\$0.00

<b>TOTAL BUILDING RECEIPTS FEBRUARY 10-28.....</b>	<b>\$4,346.00</b>
<b>TOTAL ZONING REVIEWS .....</b>	<b>\$ 200.00</b>
<b>TOTAL MISC ZONING RECEIPTS.....</b>	<b>\$ 875.00</b>
<b>ADMINISTRATION FEE.....</b>	<b>\$ 475.00</b>
<b>RESIDENTIAL RENTAL RECEIPTS .....</b>	<b>\$ 130.00</b>
<b>TOTAL RECEIPTS.....</b>	<b>\$6,026.00</b>