

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
FEBRUARY 2017**

BUILDING PERMITS ISSUED.....	3
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	0
ADDITION/DECK-PORCH/FOOTING/BASEMENT	1
ALTERATION/FINISH WORK/REPAIR/REHAB	1
COMMERCIAL (TOWER).....	0
DEMOLITION	0
DWELLING	0
MOBILE/MODULAR.....	0
RENEWAL.....	1
SPECIAL INSPECTION /RE-INSPECTION/POOL.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY	0
FEES COLLECTED.....	\$300.00
 ELECTRICAL PERMITS ISSUED	 1
RE-INSPECTION.....	0
ADDITIONAL FEES	0
RENEWAL.....	0
VOID	0
FEES COLLLECTED	\$148.00
 MECHANICAL PERMITS ISSUED.....	 1
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	1
VOID	0
FEES COLLECTED.....	\$120.00
 PLUMBING PERMITS ISSUED.....	 2
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	1
VOID	0
FEES COLLECTED.....	\$350.00
TOTAL BUILDING RECEIPTS	\$918.00
 ZONING
BUILDING PERMIT ZONING REVIEWS	3
LAND USE PERMITS	0
APPEALS	0
RE-ZONING.....	0
SITE PLAN REIVEW	1
SPECIAL USE PERMITS.....	0
SPLITS.....	2
TOTAL ZONING RECEIPTS	\$1,225.00
 TOTAL BUILDING RECEIPTS COLLECTED	 \$ 918.00
TOTAL ZONING RECEIPTS COLLECTED	\$1,225.00
TOTAL RECEIPTS COLLECTED	\$2,143.00

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE	BLD
170002	02-03-17	RYE	6135	270.00	25.00	245.00
170003	02-20-17	HALABICKEY	4746	50.00	25.00	25.00
170004	02-27-17	GERSTNER/CALIBER	12552	55.00	25.00	30.00
TOTAL ZONING REVIEWS				\$ 75.00		
TOTAL BUILDING PERMITS COLLECTED				\$300.00		

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5993	02-07-17	BOYD/FRITCH	CASH	148.00
ELECTRICAL RECEIPTS				\$148.00
TOWNSHIP RETAINS 10%				\$ 14.80
AY TO ELECTRICAL INSPECTOR				\$133.20

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
9000	02-08-17	FOX/FORWARD	258906	70.00
8935	02-21-17	HALABICKY	4746	50.00
MECHANICAL RECEIPTS				\$120.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
6017	02-08-17	BOYD/COLVINS	10297	150.00
5975	02-21-17	HALABICKY	4746	50.00
6018	02-24-17	RYE	6139	150.00
PLUMBING RECEIPTS				\$350.00
TOTAL MECHANICAL & PLUMBING RECEIPTS				\$470.00
TOWNSHIP RETAINS 10%				\$ 47.00
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$423.00

ZONING

LAND USE PERMITS					0
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT	
NONE					
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					1
DATE	APPLICANT		CK/CASH	AMOUNT	
02-21-17	PIONEER HILLS MARINE		13430	750.00	
TOTAL SITE PLAN REVIEW					\$750.00
SPECIAL USE PERMITS					0
DATE	APPLICANT		CK/CASH	AMOUNT	
NONE					
TOTAL SPECIAL USE PERMITS					\$
SPLITS					2
DATE	APPLICANT		CK/CASH	AMOUNT	
02-07-17	TOWNSEND		2754	200.00	
02-13-17	DECKER		5718	200.00	
TOTAL SPLITS					\$400.00
TOTAL BUILDING RECEIPTS FEBRUARY					\$ 918.00
TOTAL ZONING REVIEWS					\$ 75.00
TOTAL ZONING RECEIPTS					\$1,150.00
TOTAL RECEIPTS					\$2,143.00