

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
AUGUST 2017**

BUILDING PERMITS ISSUED.....	11
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	3
ADDITION/DECK-PORCH/FOOTING/BASEMENT	5
ALTERATION/FINISH WORK/REPAIR/REHAB	0
COMMERCIAL (TOWER).....	0
DEMOLITION	0
DWELLING	1
MOBILE/MODULAR.....	0
RENEWAL.....	2
SPECIAL INSPECTION /RE-INSPECTION/POOL.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY	0
FEES COLLECTED.....	\$3,118.00
 ELECTRICAL PERMITS ISSUED	 18
RE-INSPECTION.....	4
ADDITIONAL FEES	8
RENEWAL.....	2
VOID	0
FEES COLLLECTED	\$2,231.00
 MECHANICAL PERMITS ISSUED.....	 8
RE-INSPECTION.....	1
ADDITIONAL FEE.....	0
RENEWAL.....	1
VOID	0
FEES COLLECTED.....	\$840.00
 PLUMBING PERMITS ISSUED.....	 4
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	1
VOID	0
FEES COLLECTED.....	\$
TOTAL BUILDING RECEIPTS	\$565.00
 ZONING
BUILDING PERMIT ZONING REVIEWS	11
LAND USE PERMITS	5
APPEALS	2
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS.....	0
SPLITS.....	0
TOTAL ZONING RECEIPTS	\$725.00
 TOTAL BUILDING RECEIPTS COLLECTED	 \$6,479.00
TOTAL ZONING RECEIPTS COLLECTED	\$1,000.00
TOTAL RECEIPTS COLLECTED	\$7,479.00

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE BLD		
160098	08-04-17	POLAN/EICHORN	9443	25.00		25.00	
170051	08-04-17	DUHAIME/EICHORN	9443	50.00	25.00	25.00	
170052	08-10-17	BREWSTER/HALL	2865	210.00	25.00	185.00	
170053	08-10-17	PRUSAITES	NOT YET ISSUED				
170054	08-14-17	WISEMAN/KAGE	CASH	50.00	25.00	25.00	
170055	08-14-17	ANDERSON/HL BUILDERS	14313	150.00	25.00	125.00	
170056	08-14-17	MILLER	4051	50.00	25.00	25.00	
170057	08-15-17	RABAUT/HARMS	NOT YET ISSUED				
170058	08-15-17	FARNETH/BLANCHARD	8913	561.00	25.00	536.00	
170059	08-15-17	SCHMIDT/HL BLDERS	13656	60.00	25.00	35.00	
170060	08-15-17	CORNELL/JWD	1233	305.00	25.00	280.00	
170061	08-15-17	BERNEST/HALL	2880	1437.00	25.00	1412.00	
170062	08-15-17	FATA	CASH	50.00	25.00	25.00	
170063	08-28-17	PAVELKA	NOT YET ISSUED				
170064	08-28-17	HARRINGTON	NOT YET ISSUED				
170065	08-30-17	BALL	CASH	170.00	25.00	145.00	
170066	08-30-17	JOHNSON	NOT YET ISSUED				
TOTAL ZONING REVIEWS				\$	275.00		
TOTAL BUILDING PERMITS COLLECTED				\$	2,843.00		

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5864	08-01-17	BRICK	1029	30.00
5885	08-03-17	DUHAIME/CONTI CORP	161357	65.00
5955	08-23-17	GENTILE	5323	30.00
5992	08-22-17	RYE/ROGERS	13869	60.00
5994	08-08-17	D'ANGELO/ROTH	3098	35.00
6043	08-08-17	LESHER/ACTION	CASH	10.00
6045	08-25-17	GL COMM/BALYO	506	30.00
6055	08-07-17	FAIR/MR ELECTRIC	6829	5.00
6056	08-10-17	HANKINSON/SMITH	7697	6.00
6058	08-30-17	WOODY/VALLEY ELE	CASH	22.00
6065	08-31-17	GERLACH/TOP NOTCH	2785	93.00
6066	08-01-17	RODRIGUEZ/BLANCHARD	20862	180.00
6067	08-02-17	DELAND	9088	50.00
6068	08-07-17	ZUZULA/CIESLINSKI	5050	99.00
6069	08-08-17	CIMINO/ACTION	CASH	85.00
6070	08-10-17	VASKO/SMITH	7700	90.00
6071	08-14-17	MORELL/TOP NOTCH	2776	114.00
6072	08-14-17	CAMPBELL/TOP NOTCH	2776	99.00
6073	08-14-17	FLEMING/TOP NOTCH	2776	92.00
6074	08-16-17	MCKIBBIN/ACTION	1819	96.00
6075	08-17-17	SKALSKY	CASH/1669	61.00
6076	08-21-17	WEST/NORTHLAND	5327	137.00
6077	08-21-17	BREWSTER	16589	109.00
6078	08-22-17	JUDD/ACTION	1826	85.00
6079	08-24-17	COOPER/TOP NOTCH	2772	74.00
6080	08-25-17	FOLAND	1239/1245	90.00
6081	08-25-17	WINTER/BALYO	506	91.00
6082	08-25-17	SIPES/BALYO	506	75.00
6083	05-30-17	BERKOBIEN/FRITCH	5448	218.00
ELECTRICAL RECEIPTS.....				\$2,231.00
TOWNSHIP RETAINS 10%.....				\$ 223.10
PAY TO ELECTRICAL INSPECTOR				\$2,007.90

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8968	08-23-17	GENTILE	5323	50.00
9001	08-08-17	RYE/SAVAGE	CASH	50.00
9023	08-07-17	SULLIVAN/ALL SHORES	29283	80.00
9024	08-14-17	SLABEY/A-TECH	9902	145.00
9025	08-15-17	MAXEY/ALL SHORES	29300	80.00
9026	08-15-17	STEWART/ALL SHORES	29300	95.00
9027	08-18-17	SKALSKY	1668	75.00
9028	08-21-17	GRIFFIN/A-TECH	9907	120.00
9029	08-21-17	DEVINS DINER/FORWARDS	263761	70.00
9030	08-26-17	WINTER/SHELBY	1751	75.00
MECHANICAL RECEIPTS.....				\$840.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
6007	08-23-17	GENTILE	5323	50.00
6026	08-07-17	MORELL/FOX	8868	150.00
6027	08-14-17	DUPIE/MAVERIC P & M	4329	150.00
6028	08-23-17	BERNEST/JR PLUMBING	8482	150.00
6029	08-24-17	CIMINO/BALLARD	8748	65.00
PLUMBING RECEIPTS				\$ 565.00
TOTAL MECHANICAL & PLUMBING RECEIPTS				\$1,405.00
TOWNSHIP RETAINS 10%.....				\$ 140.50
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$1,264.50

ZONING

<u>LAND USE PERMITS</u>				5
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
20.17	08-04-17	PICCOLO	205	25.00
21.17	08-05-17	TIEPPO	CASH	25.00
22.17	08-05-17	HL LAND CONSER	526	25.00
23.17	08-10-17	BEREZNY	8172	25.00
24.17	08-22-17	CHARNITSY	265	25.00
LAND USE PERMITS				\$125.00

<u>APPEALS</u>				2
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
17.07	08-07-17	DOWNS	1057	300.00
17.08	08-18-17	PLETSCHER	1101	300.00
TOTAL APPEALS				\$600.00

<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	
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 AUGUST	\$6,479.00
TOTAL ZONING REVIEWS	\$ 275.00
TOTAL ZONING RECEIPTS	\$ 725.00
TOTAL RECEIPTS	\$7,479.00