

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
JUNE 2018**

BUILDING PERMITS ISSUED.....	15
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	9
ADDITION/DECK-PORCH/FOOTING/BASEMENT	4
ALTERATION/FINISH WORK/REPAIR/REHAB	0
COMMERCIAL (TOWER).....	0
DEMOLITION	1
DWELLING	0
MOBILE/MODULAR.....	0
RENEWAL.....	1
SPECIAL INSPECTION /RE-INSPECTION/POOL.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY	0
FEES COLLECTED.....	\$2,576.00
 ELECTRICAL PERMITS ISSUED	 10
RE-INSPECTION.....	2
ADDITIONAL FEES	6
RENEWAL.....	0
VOID	0
FEES COLLLECTED	\$1,367.00
 MECHANICAL PERMITS ISSUED.....	 6
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED.....	\$840.00
 PLUMBING PERMITS ISSUED.....	 2
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED.....	\$300.00
TOTAL BUILDING RECEIPTS	\$5,083.00
 ZONING
BUILDING PERMIT ZONING REVIEWS	15
LAND USE PERMITS	4
APPEALS	2
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS.....	0
SPLITS.....	0
TOTAL ZONING RECEIPTS	\$850.00
 TOTAL BUILDING RECEIPTS COLLECTED	 \$5,083.00
TOTAL ZONING RECEIPTS COLLECTED	\$1,225.00
TOTAL RECEIPTS COLLECTED	\$6,308.00

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE	BLD
180005	06-08-18	VOID				
180038	06-05-18	JIMMERSON/MINT CITY	18829	455.00	25.00	430.00
180040	06-05-18	CARBAJO	2344	75.00	25.00	50.00
180041	06-05-18	CHRYSLER	CASH	50.00	25.00	25.00
180042	06-07-18	BARRIGAR/HL BUILDERS	14729	185.00	25.00	160.00
180043	06-07-18	SCHOMER/HL BUILDERS	14729	115.00	25.00	90.00
180044	06-07-18	DENLINGER	1854	250.00	25.00	225.00
180045	06-07-18	WALKER/RIVERLAND	2290	1,041.00	25.00	1,016.00
180046	06-08-18	BLACKBURN	131	50.00	25.00	25.00
180047	06-15-18	BOYD/CARPENTER	10767	150.00	25.00	125.00
180048	06-18-18	THORNTON	3941	125.00	25.00	100.00
180049	06-22-18	LISZKA	3664	130.00	25.00	105.00
180050	06-22-18	LAFRAMBOISE	NOT YET ISSUED			
180051	06-25-18	BUDDLE	CASH	115.00	25.00	90.00
180052	06-25-18	LAFFERTY	4374	80.00	25.00	55.00
180053	06-27-18	HARRISON/WORDEN	PAID 5-1-2018			
180054	06-27-18	KAPUSTA/AMERICRAFT	3434	80.00	25.00	55.00
180055	06-28-18	G TWP MARINA/SERGEANTS	3545	50.00	25.00	25.00
TOTAL ZONING REVIEWS				\$ 375.00		
TOTAL BUILDING PERMITS COLLECTED				\$2,576.00		

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMONT
6068	06-05-18	ZUZULA/CIESLINSKI	5237	57.00
6136	06-07-18	UNDERWOOD	2363	36.00
6141	06-04-18	HOLM/FRITCH	5782	100.00
6144	06-25-18	GALLO/MR ELECTRIC	9357	20.00
6161	06-18-18	PLETSCHER/FRITCH	5816	30.00
6165	06-25-18	HOOVER	4670	30.00
6171	06-25-18	SWANSON/MILLTOWN	3567	6.00
6185	06-05-18	MORELL/BLANCHARD	21139	74.00
6186		VOID		
6188	06-11-18	CURRIE/HAWK	7124	122.00
6189	06-13-18	ROUSSEY/ACTION	2062	85.00
6190	06-13-18	LINEBERRY	1003	35.00
6191	06-18-18	WALKER/RODGERS	14129	183.00
6192	06-18-18	PLETSCHER/FRITCH	5816	83.00
6193	06-22-18	WILKERSON/TOP NOTCH	3309	96.00
6194	06-22-18	O'NEIL/TOP NOTCH	3309	102.00
6195	06-25-18	CROSS/ESCON	38829	86.00
6196	06-26-18	HOFFMAN/ACTION	2105	96.00
6197	06-26-18	MORLEY/ACTION	2105	126.00
ELECTRICAL RECEIPTS.....				\$1,367.00
TOWNSHIP RETAINS 10%				\$ 136.70
PAY TO ELECTRICAL INSPECTOR				\$1,230.30

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
9014	06-15-18	NORMAN/H2OASIS	4927	130.00
9015	06-22-18	NORTON/WISE	13125	65.00
9016	06-25-18	RABAUT/NED REINKE	51887	135.00
9017	06-28-18	BLUE/ALL SHORES	29833	165.00
9018	06-28-18	ANDERSON/JP HEATING	2372	180.00
9019	06-29-18	NORMAN/DAN'S PLUMBING	20636	165.00
MECHANICAL RECEIPTS.....				\$840.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
6060	06-28-18	CATRELL	972	150.00
6061	06-29-18	NORMAN/DAN'S PLUMBING	20636	150.00
PLUMBING RECEIPTS				\$ 300.00
TOTAL MECHANICAL & PLUMBING RECEIPTS				\$1,140.00
TOWNSHIP RETAINS 10%.....				\$ 114.00
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$1,026.00

ZONING

<u>LAND USE PERMITS</u>				4
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
15.18	06-06-18	WARD	CASH	25.00
16.18	06-18-18	PATTERSON	CASH	25.00
17.18	06-25-18	FOSTER CLOSET	5192	25.00
18.18	06-25-18	BUDDLE	CASH	25.00
LAND USE PERMITS				\$100.00

<u>APPEALS</u>				2
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
18.06	06-01-18	GELDERBLOOM	4157	375.00
18.07	06-14-18	HOOVER	199706	375.00
TOTAL APPEALS				\$750.00

<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	
NONE				
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 JUNE 1-29	\$5,083.00
TOTAL ZONING REVIEWS	\$ 375.00
TOTAL ZONING RECEIPTS	\$ 850.00
TOTAL RECEIPTS	\$6,308.00