

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY  
OCTOBER 2018**

<b>BUILDING PERMITS ISSUED.....</b>	<b>26</b>
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	8
ADDITION/DECK-PORCH/FOOTING/BASEMENT .....	8
ALTERATION/FINISH WORK/REPAIR/REHAB .....	3
COMMERCIAL (TOWER).....	0
DEMOLITION .....	2
DWELLING .....	3
MOBILE/MODULAR .....	0
RENEWAL.....	2
SPECIAL INSPECTION /RE-INSPECTION/POOL.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY .....	0
<b>FEES COLLECTED.....</b>	<b>\$8,014.00</b>
 <b>ELECTRICAL PERMITS ISSUED .....</b>	 <b>11</b>
RE-INSPECTION.....	2
ADDITIONAL FEES .....	8
RENEWAL.....	1
VOID .....	0
<b>FEES COLLLECTED .....</b>	<b>\$1,204.00</b>
 <b>MECHANICAL PERMITS ISSUED.....</b>	 <b>10</b>
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID .....	0
<b>FEES COLLECTED.....</b>	<b>\$842.00</b>
 <b>PLUMBING PERMITS ISSUED.....</b>	 <b>2</b>
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID .....	0
<b>FEES COLLECTED.....</b>	<b>\$300.00</b>
<b>TOTAL BUILDING RECEIPTS .....</b>	<b>\$10,360.00</b>
 <b>ZONING .....</b>	 <b>.....</b>
BUILDING PERMIT ZONING REVIEWS .....	26
LAND USE PERMITS .....	2
APPEALS .....	2
RE-ZONING.....	0
SITE PLAN REIVEW .....	0
SPECIAL USE PERMITS.....	0
SPLITS.....	1
<b>TOTAL ZONING RECEIPTS .....</b>	<b>\$1,650.00</b>
 <b>TOTAL BUILDING RECEIPTS COLLECTED .....</b>	 <b>\$10,360.00</b>
<b>TOTAL ZONING RECEIPTS COLLECTED .....</b>	<b>\$ 1,650.00</b>
<b>TOTAL RECEIPTS COLLECTED .....</b>	<b>\$12,010.00</b>

*JASON JANSEN – BUILDING & ZONING ADMINISTRATOR*

**BUILDING PERMITS**

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE	BLD
180075	09-10-18	RANGEL/HAGERMAN	3250	170.00	25.00	145.00
180076	09-10-18	MCPHERSON/HAGERMAN	3250	225.00	25.00	200.00
180085	10-01-18	PERSONDEK	1003	315.00	25.00	290.00
180087	10-03-18	RAGAN	CASH	80.00	25.00	55.00
180088	10-01-18	LYONS/BACKUS	4129	50.00	25.00	25.00
180089	10-01-18	BURKE/HALL	953	95.00	25.00	70.00
180090	10-02-18	MILLS	1436	50.00	25.00	25.00
180091	10-02-18	BOLT	7503	445.00	25.00	420.00
180092	10-03-18	PATTERSON	1134	445.00	25.00	420.00
180093	10-10-18	DUVERNOIS	1805	50.00	25.00	25.00
180094	10-11-18	CORNELL/EICHORN	10255	2,877.00	25.00	2,852.00
180095	10-11-18	KRAUSE/SELON	1464	633.00	25.00	608.00
180096	10-11-18	GRIMSKE	1393	130.00	25.00	105.00
180097	10-16-18	BOGEDIN	NOT YET ISSUED			
180098	10-19-18	WINTER/AYERS	56050	70.00	25.00	45.00
180099	10-19-18	FORK/HL BUILDERS	15422	210.00	25.00	185.00
180100	10-22-18	GALEHOUSE/HAMMER <small>RESTORTATION</small>	60900	150.00	25.00	125.00
180101	10-22-18	DUNAJ/HALL	3614	693.00	25.00	668.00
180102	10-22-18	MCNALLY	NOT YET ISSUED			
180103	10-22-18	PRUSAITIS	1896	50.00	25.00	25.00
180104	10-24-18	GRAY/SCHISLER	CASH	60.00	25.00	35.00
180105	10-25-18	BOLT	7530	50.00	25.00	25.00
180106	10-25-18	BALL	2265	95.00	25.00	70.00
180107	10-25-18	BOLT	7531	981.00	25.00	956.00
180108	10-26-18	NOVAK/STRAUB	17581	265.00	25.00	240.00
180109	10-29-18	DUPUIE/MEYERING	10847	375.00	25.00	350.00
180110	10-29-18	DUB/MILLS	4378	50.00	25.00	25.00
180111	10-30-18	MILLS/RIVERLAND	NOT YET ISSUED			
180112	10-30-18	YUSHAK/TWIN OAKS	13316	50.00	25.00	25.00
TOTAL ZONING REVIEWS .....				\$ 650.00		
TOTAL BUILDING PERMITS COLLECTED .....				\$8,014.00		

**ELECTRICAL PERMITS**

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
6037	10-29-18	OBRIEN	153653687	57.00
6066	10-05-18	RODRIGUEZ/BLANCHARD	21297	30.00
6077	10-31-18	BREWSTER	CASH	30.00
6168	10-12-18	SPEVACEK/CHOSEN	6408	27.00
6178	10-11-18	BLUE	809	19.00
6194	10-26-18	ONEIL/TOP NOTCH	3514	12.00
6198	10-22-18	NORMAN/FRITCH	5991	25.00
6210	10-18-18	BARRINGER	6629	47.00
6218	10-02-18	LAFRAMBOISE	7420	150.00
6219	10-09-18	PARDUE/ESCON GROUP	40079	86.00
6220	10-12-18	LEGG/MILLTOWN	3647	91.00
6221	10-12-18	TRAPP/CHOSEN	6407	76.00
6222	10-12-18	ROUSE/CHOSEN	6407	76.00
6223	10-12-18	TAZZIA/CHOSEN	6407	76.00
6224	10-12-18	WEBB/MACSCH	6605	41.00
6224	10-18-18	WEBB/MACSON	6613	20.00

6225	10-15-18	ELLIOT/CODE ELE	2441	79.00
6225	10-30-18	ELLIOT/CODE ELE	CASH	6.00
6226	10-17-18	DUB/MILLTOWN	3651	111.00
6227	10-22-18	SULLIVAN/FRITCH	5991	71.00
6228	10-25-18	BALL	2265	74.00
ELECTRICAL RECEIPTS.....				\$1,204.00
TOWNSHIP RETAINS 10%.....				\$ 120.40
PAY TO ELECTRICAL INSPECTOR.....				\$1,083.60

**MECHANICAL PERMITS**

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
9089	10-01-18	WALKER/A-TECH	10079	87.00
9090	10-01-18	KIRSCH/ALL SHORES	30000	75.00
9091	10-02-18	SCZEPANSKI	CASH	80.00
9092	10-03-18	BADER/NORTHERN MECH	5487	140.00
9093	10-09-18	SAVERCOOL/SGI	8936	80.00
9094	10-09-18	TAZZIA/A-1	6407	75.00
9095	10-09-18	ROUSE/A-1	6407	75.00
9096	10-09-18	TRAPP/A-1	6407	75.00
9097	10-09-18	WEBB/MACSON	6605	75.00
9098	10-15-18	PALM/NORTHERN MECH	5507	80.00
MECHANICAL RECEIPTS.....				\$842.00

**PLUMBING PERMITS**

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
6069	10-1-18	LAFRAMBOISE	2846	150.00
6066	10-31-18	CORNELL/FOX	9497	150.00
PLUMBING RECEIPTS.....				\$ 300.00
TOTAL MECHANICAL & PLUMBING RECEIPTS .....				\$1,142.00
TOWNSHIP RETAINS 10%.....				\$ 114.20
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$1,027.80

**ZONING**

<u><b>LAND USE PERMITS</b></u> .....				<b>2</b>
<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
28.18	10-05-18	SULLIVAN	CASH	25.00
29.18	10-22-18	ANDERSON	CASH	25.00
LAND USE PERMITS.....				\$50.00

<u><b>APPEALS</b></u> .....				<b>2</b>
<b>APPEAL #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
18.10	10-11-18	ROWLAND	3881	.375.00
18.11	10-22-18	NAGLIK/MICHELSON	4168	375.00
TOTAL APPEALS.....				\$750.00

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

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

<u><b>SPECIAL USE PERMITS</b></u> .....				<b>0</b>
<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>	
NONE				
TOTAL SPECIAL USE PERMITS.....				\$

<u><b>SPLITS</b></u> .....				<b>1</b>
<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>	
10-02-18	DEHLIN	5021	200.00	
TOTAL SPLITS.....				\$200.00

<b>TOTAL BUILDING RECEIPTS OCOTBER 1-31</b> .....	<b>\$10,360.00</b>
<b>TOTAL ZONING REVIEWS</b> .....	<b>\$ 650.00</b>
<b>TOTAL ZONING RECEIPTS</b> .....	<b>\$ 1,000.00</b>
<b>TOTAL RECEIPTS</b> .....	<b>\$12,010.00</b>