

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
APRIL, 2015**

BUILDING PERMITS ISSUED.....	7
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	1
ADDITION/DECK-PORCH/FOOTING/BASEMENT.....	2
ALTERATION/FINISH WORK/REPAIR.....	0
COMMERCIAL (TOWER).....	0
DEMOLITION.....	1
DWELLING.....	1
MOBILE/MODULAR.....	0
RENEWAL.....	2
SPECIAL INSPECTION /RE-INSPECTION.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY.....	0
FEES COLLECTED.....	\$1,205.00
 ELECTRICAL PERMITS ISSUED.....	 10
RE-INSPECTION.....	0
ADDITIONAL FEES.....	3
RENEWAL.....	1
VOID.....	0
FEES COLLECTED.....	\$1,077.00
 MECHANICAL PERMITS ISSUED.....	 9
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	2
VOID.....	0
FEES COLLECTED.....	\$865.00
 PLUMBING PERMITS ISSUED.....	 2
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	3
VOID.....	0
FEES COLLECTED.....	\$450.00
TOTAL BUILDING RECEIPTS.....	\$3,597.00
 ZONING.....	
BUILDING PERMIT ZONING REVIEWS.....	7
LAND USE PERMITS.....	6
APPEALS.....	2
RE-ZONING.....	0
SITE PLAN REVIEW.....	0
SPECIAL USE PERMITS.....	0
SPLITS.....	0
TOTAL ZONING RECEIPTS.....	\$925.00

TOTAL BUILDING & ZONING RECEIPTS COLLECTED APRIL \$4,522.00

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE	BLD
150007	03-24-15	McKERCHIE	19313	435.00	25.00	410.00
150008	03-31-15	CLUB MICHIGHGI/SUNROOM	11996	200.00	25.00	175.00
150009	04-01-15	DELEHANTY	1264	50.00	25.00	25.00
150010	04-14-15	KRUGER/LITTLE VALLEY	71746	90.00	25.00	65.00
150011	04-21-15	BONNER	1003	25.00	25.00	25.00
150012	04-24-15	SHAW	NOT YET ISSUED			
150013	04-29-15	CAMPBELL	10777	50.00	25.00	25.00
150014	04-29-15	CAMPBELL	10777	505.00	25.00	480.00
150015	04-29-15	ALSOBROOKS	NOT YET ISSUED			
150016	04-29-15	WALLMAN	NOT YET ISSUED			
TOTAL ZONING REVIEWS				\$ 175.00		
TOTAL BUILDING PERMITS.....				\$1,205.00		

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5120	04-01-15	DELEHANTY	1264	30.00
5812	04-02-15	MICHELSON/CHOSEN	5415	25.00
5815	03-23-15	FARREL/KRAFT	8673	24.00
5823	03-26-15	McKEON	3336	121.00
5824	04-02-15	GERARD/CHOSEN	5415	86.00
5825	04-02-15	RANDOLPH/CHOSEN	5415	86.00
5826	04-02-15	SMITH/CHOSEN	5415	86.00
5827	04-08-15	CHEMICAL BANK/TOP NOTCH	1500/1503	69.00
5828	04-09-15	McKERCHIE	4324	103.00
5829	04-09-15	KAENAUGH/BENNETT	3984	74.00
5830	04-15-15	COFFMAN/RW BENNETT	3990	137.00
5831	04-21-15	DOWNS/BENNETT	3993	126.00
5832	04-23-15	WISNIEWSKI/TOP NOTCH	1510	110.00
ELECTRICAL RECEIPTS.....				\$1,077.00
TOWNSHIP RETAINS 10%.....				\$ 107.70
PAY TO ELECTRICAL INSPECTOR				\$ 969.30

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8632	04-01-15	DELEHANTY	1264	50.00
8824	04-08-15	DUHAIME/A-TECH	9161	50.00
8876	03-27-15	ISENSTEIN/A-TECH	9150	165.00
8877	04-07-15	CORTE/POSITIVE CHIMNEY	51643	80.00
8878	04-07-15	SMITH/A-1	5415	75.00*
8879	04-07-15	RANDOLPH/A-1	5415	75.00*
8880	04-07-15	GERALD/A-1	**	
8881	04-13-15	McKERCHIE	4327	130.00
8882	04-22-15	MCCORMICK/WISE	9693	80.00
8883	04-23-15	YOUNG/SGI H&C	1539	80.00
8884	04-24-15	CLINE	49090	80.00
TOTAL MECHANICAL.....				\$865.00

***8878 & 8879 PAID BY CHOSEN ELECTRIC**

****8880 CHECK AMOUNT WAS SHORT BY \$75.00**

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5838	04-01-15	DELEHANTY	1264	50.00
5927	04-13-15	DUHAIME/BALLARD	9483	50.00
5935	04-16-15	RAGAN	CASH	50.00
5961	03-31-15	STADLER/FIEBS	2207	150.00
5962	03-31-15	ISENSTEIN/FIEBS	2207	150.00
TOTAL PLUMBING PERMITS.....				\$ 450.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$1,315.00
TOWNSHIP RETAINS 10%.....				\$ 131.50
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$1,183.50

ZONING

LAND USE PERMITS.....6

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
01.15	03-24-15	ORCHARD	4149	25.00
02.15	03-31-15	BONDIE	1332	25.00
03.15	04-06-15	PHILLION	5229	25.00
04.15	04-09-15	OSMOND	CASH	25.00
05.15	04-27-15	MCKENZIE	7500	25.00
06.15	04-30-15	BATES	CASH	25.00
TOTAL LAND USE PERMITS.....				\$150.00

APPEALS0

APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
15.03	03-24-15	ORCHARD	4149	300.00
15.04	04-20-15	KINNEY	4052	300.00
TOTAL APPEALS.....				\$600.00

RE-ZONING0

DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL RE-ZONING.....				\$

SITE PLAN REVIEW.....0

DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL SITE PLAN REVIEW.....				\$

SPECIAL USE PERMITS0

DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL SPECIAL USE PERMITS.....				\$

SPLITS.....0

DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL SPLITS.....				\$

TOTAL BUILDING RECEIPTS APRIL 1-30	\$3,597.00
TOTAL ZONING RECEIPTS APRIL 1-30	\$ 925.00
TOTAL OF BUILDING & ZONING RECIEPTS	\$4,522.00