

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
MAY 1-31, 2019**

BUILDING PERMITS ISSUED.....	11
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	3
ADDITION/DECK-PORCH/FOOTING/BASEMENT	2
ALTERATION/FINISH WORK/REPAIR/REHAB	1
COMMERCIAL (TOWER).....	2
DEMOLITION	0
DWELLING	2
MOBILE/MODULAR.....	0
RENEWAL.....	1
SPECIAL INSPECTION /RE-INSPECTION/POOL.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY	0
FEEES COLLECTED.....	\$3,397.00
 ELECTRICAL PERMITS ISSUED	 31
RE-INSPECTION.....	3
ADDITIONAL FEES	3
RENEWAL.....	0
VOID	0
FEEES COLLLECTED	\$2,160.00
 MECHANICAL PERMITS ISSUED.....	 5
RE-INSPECTION.....	0
ADDITIONAL FEE.....	1
RENEWAL.....	0
VOID	0
FEEES COLLECTED.....	\$461.00
 PLUMBING PERMITS ISSUED.....	 3
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID	0
FEEES COLLECTED.....	\$262.00
TOTAL BUILDING RECEIPTS	\$6,280.00
 ZONING
BUILDING PERMIT ZONING REVIEWS	11
LAND USE PERMITS	3
APPEALS	1
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS.....	0
SPLITS.....	1
TOTAL ZONING RECEIPTS	\$600.00
 TOTAL BUILDING RECEIPTS COLLECTED	 \$6,280.00
TOTAL ZONING RECEIPTS COLLECTED	\$ 885.00
TOTAL RECEIPTS COLLECTED	\$7,165.00

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE	BLD
190017	05-01-19	BUXTON	7421	913.00	25.00	888.00
190020	05-06-19	PICOT/BACKUS	4222	225.00	25.00	200.00
190021	05-06-19	CZECH/JORDAN	1158	265.00	25.00	240.00
190022	05-06-19	MACKINNON	8313	270.00	25.00	245.00
190023	05-08-19	RICHARDSON	CASH	50.00	25.00	25.00
190024	05-10-19	AT & T	35137379	100.00	25.00	75.00
190025	05-13-19	RZELELNY	6051	90.00	25.00	65.00
190026	05-16-19	DUB/MILLS	4291	545.00	25.00	520.00
190027	05-16-19	SWANK/RW RIEDEL	8286	295.00	25.00	270.00
190028	05-21-19	GIBBS/PIONEER	5778	829.00	25.00	804.00
190029	05-23-19	AMERICAN TOWER	1471	100.00	35.00	65.00
TOTAL ZONING REVIEWS				\$ 285.00		
TOTAL BUILDING PERMITS COLLECTED				\$3,397.00		

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5953	05-06-19	BLACKBURN	139	35.00
5958	05-06-19	EDWARDS/BLANCHARD	21564	40.00
6146	05-16-19	FAIN/ACTION	2672	30.00
6196	05-16-19	HOFFMAN/ACTION	2672	42.00
6286	05-02-19	DEALER SUPPLY/ROGERS	14639	85.00
6287	05-02-19	GELDERBLOOM/ACTION	2391	58.00
6288	05-02-19	VYSKOCIL/ACTION	2392	114.00
6289	05-08-19	PARR/MILLTOWN	3780	91.00
6290	05-10-19	RYE/ROGERS	14653	132.00
6291	05-13-19	SPALLA/FRITCH	6240	55.00
6292	05-13-19	CLUB MICHIHIGGI/FRITCH	6240	75.00
*6293-6312	05-13-19	CLUB MICHIHIGGI/FRITCH	6240	1,100.00
6313	05-16-19	DOOLEY/ACTION	2672	45.00
6314	05-17-19	EMMENECKER/FRITCH	6257	76.00
6315	NOT ISSUED			
6316	05-30-19	MARTIN/TOP NOTCH	3878	111.00
6317	05-30-19	EMMENECKER	1860	71.00
ELECTRICAL RECEIPTS.....				\$2,160.00
TOWNSHIP RETAINS 10%.....				\$ 216.00
PAY TO ELECTRICAL INSPECTOR				\$1,944.00
*6293-6312 (\$55.00 EACH PERMIT)				

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
9126	05-01-19	GRIMSKE/HILLARD	CASH	6.00
9138	05-06-19	HEILBROM/NED REINKE	53731	130.00
9139	05-08-19	PARR/BEARDSLEE	2121	75.00
9140	05-16-19	KRZYSTON /ALL SHORES	30388	80.00
9141	05-23-19	SCHAUER/ALL SHORES	30395	80.00
9242	05-30-19	EMMENECKER	1860	90.00
MECHANICAL RECEIPTS.....				\$461.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
6088	05-13-19	FIRESTONE/DRF	32211	56.00
6089	05-21-19	ZUZULA/BRIANS	23700	150.00
6090	05-24-19	TRAVIS	5743	56.00
PLUMBING RECEIPTS.....				\$262.00
TOTAL MECHANICAL & PLUMBING RECEIPTS				\$723.00
TOWNSHIP RETAINS 10%.....				\$ 72.30
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$650.70

ZONING

<u>LAND USE PERMITS</u>				1
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
06.19	05-19-19	MARTIN	4637	25.00
07.19	05-21-19	WILLIAMS	2029	25.00
08.19	05-31-19	UNDERWATER ANTICS	1593	25.00
LAND USE PERMITS.....				\$75.00

<u>APPEALS</u>				1
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
19.04	05-21-19	VINCENT	2002	375.00
TOTAL APPEALS.....				\$375.00

<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>				1
DATE	APPLICANT	CK/CASH	AMOUNT	
05-06-19	BROWN	CASH	150.00	
TOTAL SPLITS.....				\$150.00

TOTAL BUILDING RECEIPTS MAY 1-31	\$6,280.00
TOTAL ZONING REVIEWS	\$ 285.00
TOTAL ZONING RECEIPTS	\$ 600.00
TOTAL RECEIPTS	\$7,165.00