

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

MAY 1-29, 2020

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED.....	15
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	3
DWELLING	4
MOBILE/MODULAR.....	0
RENEWAL.....	0
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
FEES COLLECTED	\$4,378.00
ELECTRICAL PERMITS ISSUED.....	10
ADMINISTRATION FEE (\$25.00)	5
RE-INSPECTION FEE.....	0
ADDITIONAL FEE.....	2
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$1,168.00
MECHANICAL PERMITS ISSUED.....	6
ADMINISTRATION FEE (\$25.00).....	4
RE-INSPECTION FEE.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$610.00
PLUMBING PERMITS ISSUED.....	0
ADMINISTRATION FEE (\$25.00).....	0
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$
RESIDENTIAL RENTAL	1
REGISTRATION FEE (\$30.00).....	\$ 30.00
INSPECTION FEE (\$100.00).....	\$100.00
FEES COLLECTED	\$130.00
ZONING	
BUILDING PERMIT ZONING REVIEWS.....	15
LAND USE PERMITS	2
APPEALS	0
RE-ZONING.....	0
SITE PLAN REVIEW	1
SPECIAL USE PERMITS	0
SPLITS.....	1
ZONING RECEIPTS.....	\$750.00
TOTAL COLLECTED.....	\$7,036.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
200013	05-12-2020	CARRION/WORDEN	7427	25.00	135.00	160.00
200017	05-12-2020	SLINGERLAND	145	25.00	25.00	50.00
200018	05-12-2020	RZELELNY	6123	25.00	25.00	50.00
200019	05-12-2020	TAYLOR	9739	25.00	25.00	50.00
200020	05-12-2020	GT MARINA/SERGEANTS	13510	25.00	25.00	50.00
200021	05-12-2020	FAIR	6383	25.00	40.00	65.00
200022	05-14-2020	SHORTRIDGE	277974	25.00	848.00	873.00
200023	05-14-2020	TAPP/JORDAN	1173	25.00	265.00	290.00
200024	05-14-2020	PAROWSKI	2391	25.00	25.00	50.00
200025	05-14-2020	SABLE/WILLIS	43812	25.00	1180.00	1205.00
200026	05-18-2020	HOFFMAN/DESHANO	51711	25.00	1140.00	1165.00
200027	05-21-2020	HARTMAN	1802	25.00	55.00	80.00
200028	05-21-2020	COUTCHIE	1116	25.00	25.00	50.00
200029	05-26-2020	PICKLO/BROKEBECK	17212	25.00	165.00	190.00
200030	05-26-2020	PICKLO/BROKEBECK	17212	25.00	25.00	50.00
200031	05-28-2020	SOLAN/RIVERLAND	NOT YET ISSUED			
200032	05-28-2020	GLEICHAUF/RIVERLAND	NOT YET ISSUED			
ZONING REVIEW FEES.....						\$ 375.00
BUILDING FEES.....						\$4,003.00
TOTAL BUILDING RECEIPTS.....						\$4,378.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6387	05-07-2020	ORTON/FRITCH	6702	N/A	5.00	5.00
6410	05-07-2020	KENNEDY/FRITCH	6702	N/A	61.00	61.00
6500	05-07-2020	DONLEY/MERIDIAN CO	4047	N/A	73.00	73.00
6501	05-07-2020	DICKERSON/FRITCH	6702	N/A	180.00	180.00
6502	05-07-2020	WALKER/FRITCH	6704	25.00	114.00	139.00
6503	05-07-2020	ANGST/TOP NOTCH	5081	N/A	111.00	111.00
6504	05-07-2020	STANISZ/TOP NOTCH	5081	N/A	101.00	101.00
6505	05-18-2020	JCB STORAGE	6092		75.00	75.00
6505	05-18-2020	JCB STORAGE	6093	25.00		25.00
6506	05-20-2020	MULKA/DIETZEL	9567	25.00	56.00	81.00
6507	05-26-2020	HEIKKILA/TOP NOTCH	5151	OWES	105.00	105.00
6508	05-26-2020	ARMSTRONG	1117		45.00	45.00
6508	05-26-2020	ARMSTRONG	1118	25.00		25.00
6509	05-28-2020	STREAMSIDE/NEQUIEST	1188	25.00	117.00	142.00
ADMINISTRATION FEES.....						\$ 125.00
PERMIT FEES.....						\$1,043.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,168.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9500	05-07-2020	DONLEY/MERIDIAN	40247	N/A	80.00	80.00
9501	05-07-2020	BOYAJIAN/ALL SHORES	30946	25.00	80.00	105.00
9502	05-07-2020	CARRION/NORTHERN MECH	6253	N/A	75.00	75.00
9503	05-07-2020	WALKER/A-TECH	10372	25.00	125.00	150.00
9504	05-18-2020	ROSSI/ALL SHORES	30976	25.00	80.00	105.00
9505	05-26-2020	MILLER/FORWARD	286450	25.00	70.00	95.00
ADMINISTRATION FEES						\$100.00
PERMIT FEES.....						\$510.00
TOTAL MECHANICAL RECEIPTS.....						\$610.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
NONE						
ADMINISTRATION FEES.....						\$0.00
PERMIT FEES.....						\$0.00
TOTAL PLUMBING RECEIPTS						\$0.00

RESIDENTIAL RENTAL

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
RR11-2020	05-07-2020	LASH	4067	130.00
RESIDENTIAL RECEIPTS.....				\$130.00

ZONING

<u>LAND USE PERMITS</u>.....					2
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT	
03.20	05-12-2020	NEVINS	402	25.00	
04.20	05-21-2020	MISHLER	8446	25.00	
LAND USE PERMITS.....					\$50.00

<u>APPEALS</u>.....					0
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT	
NONE					
TOTAL APPEALS.....					\$0.00

<u>RE-ZONING</u>.....					0
DATE	APPLICANT	CK/CASH	AMOUNT		
NONE					
TOTAL RE-ZONING.....					\$0.00

<u>SITE PLAN REVIEW</u>.....					1
DATE	APPLICANT	CK/CASH	AMOUNT		
05-29-2020	DOLLAR GENERAL	8924	500.00		
TOTAL SITE PLAN REVIEW.....					\$500.00

<u>SPECIAL USE PERMITS</u>.....					0
DATE	APPLICANT	CK/CASH	AMOUNT		
NONE					
TOTAL SPECIAL USE PERMITS.....					\$0.00

<u>SPLITS</u>.....					1
DATE	APPLICANT	CK/CASH	AMOUNT		
05-29-2020	SOLOMAN/OVERLAND PROPERTY	8953	200.00		
TOTAL SPLITS.....					\$200.00

TOTAL BUILDING RECEIPTS MAY 1-29	\$5,556.00
TOTAL ZONING REVIEWS	\$ 375.00
TOTAL ZONING RECEIPTS	\$ 750.00
ADMINISTRATION FEE.....	\$ 225.00
RESIDENTIAL RENTAL RECEIPTS	\$ 130.00
TOTAL RECEIPTS.....	\$7,036.00