

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

JULY 1-31, 2020

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED	7
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	4
ADDITION/DECK-PORCH/FOOTING/BASEMENT	1
ALTERATION/FINISH WORK/REPAIR/REHAB	1
COMMERCIAL (TOWER).....	0
DEMOLITION	0
DWELLING	1
MOBILE/MODULAR.....	0
RENEWAL.....	0
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
FEES COLLECTED	\$3,693.00
ELECTRICAL PERMITS ISSUED	16
ADMINISTRATION FEE (\$25.00)	14
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL	0
VOID	1
FEES COLLECTED	\$1,571.00
MECHANICAL PERMITS ISSUED	3
ADMINISTRATION FEE (\$25.00).....	3
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL	0
VOID	0
FEES COLLECTED	\$414.00
PLUMBING PERMITS ISSUED	5
ADMINISTRATION FEE (\$25.00).....	5
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL	0
VOID	0
FEES COLLECTED	\$656.00
TOTAL BUILDING RECEIPTS	\$6,334.00
RESIDENTIAL RENTAL	1
REGISTRATION FEE (\$30.00).....	1
INSPECTION FEE (\$100.00).....	1
FEES COLLECTED	\$130.00
ZONING	
BUILDING PERMIT ZONING REVIEWS.....	7
LAND USE PERMITS	6
APPEALS	0
RE-ZONING.....	0
SITE PLAN REVIEW	0
SPECIAL USE PERMITS	0
SPLITS.....	0
TOTAL ZONING RECEIPTS	\$325.00
TOTAL BUILDING RECEIPTS	\$6,334.00
TOTAL ADMINISTRATION FEE (\$25.00)	\$ 550.00
TOTAL ZONING RECEIPTS	\$ 150.00
TOTAL ZONING REVIEWS	\$ 175.00
TOTAL RESIDENTIAL RENTAL RECEIPTS	\$ 130.00
TOTAL RECEIPTS	\$7,339.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
200053	07-08-2020	STRIETER	2663	25.00	25.00	50.00
200054	06-25-2020	IRWIN	4347	25.00	25.00	50.00
200055	07-08-2020	TRURSTON	NOT YET ISSUED			
200056	07-08-2020	LAFRAMBOISE	7903	25.00	83.00	108.00
200057	07-08-2020	BATES	CASH	25.00	75.00	100.00
200058	07-16-2020	VINCENT/HALL	4730	25.00	515.00	540.00
200059	07-16-2020	McBRIDE	2152	25.00	250.00	275.00
200060	07-16-2020	TREZISE/MANN	1806	25.00	2720.00	2745.00
ZONING REVIEWS.....						\$ 175.00
BUILDING FEES.....						\$3,693.00
TOTAL COLLECTED.....						\$3,868.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6519	07-02-2020	COMPTON	521	25.00	105.00	130.00
6520	07-06-2020	KIMEK/FRITCH	6822	25.00	53.00	78.00
6521	VOID					
6522	07-02-2020	KERR	CASH	25.00	132.00	157.00
6523	07-02-2020	KERR	CASH	25.00	119.00	144.00
6524	07-14-2020	TAPP	CASH	25.00	45.00	70.00
6525	07-14-2020	TAPP	CASH	25.00	55.00	80.00
6526	07-13-2020	ROBART	1896	25.00	102.00	127.00
6527	07-15-2020	SPITERI/FRITCH	6833	25.00	55.00	80.00
6528	07-23-2020	GLEICHAUF/ROGERS	15029	25.00	83.00	108.00
6529	07-23-2020	MAXWELL	1339	25.00	45.00	70.00
6530	07-23-2020	PICKLO/TOP NOTCH	5263/5265	25.00	150.00	175.00
6531	07-27-2020	SHORTRIDGE/SMITH	7967	25.00	150.00	175.00
6532	07-27-2020	COUTCHE/FRITCH	4845	25.00	76.00	101.00
6533	07-28-2020	SAMPIER	1744	25.00	45.00	70.00
6534	07-29-2020	HOFFMAN/TOP NOTCH	5280	OWES	275.00	275.00
6535	07-29-2020	ONEIL/TOP NOTCH	5280	OWES	81.00	81.00
ADMINISTRATION FEE						\$ 350.00
RENEWAL FEE						\$
PERMIT FEE.....						\$1,571.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,921.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9514	06-29-2020	RICHARDS/ALL SHORES	31032	25.00	80.00	105.00
9515	07-23-2020	SHORTRIDGE/MICHAELS	1741	25.00	204.00	229.00
9516	07-27-2020	CAVOTTA/COUNTS	5557	25.00	130.00	155.00
ADMINISTRATION FEE						\$ 75.00
RENEWAL FEE.....						\$
PERMIT FEE.....						\$414.00
TOTAL MECHANICAL RECEIPTS.....						\$489.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6506	06-29-2020	PICKLO/FIEBS	3169	25.00	150.00	175.00
6507	07-23-2020	STORTRIDGE/JR PLB	9935	25.00	150.00	175.00
6508	07-23-2020	VICENT/JR PLB	9936	25.00	150.00	175.00
6509	07-29-2020	BRAGG	3240	25.00	56.00	81.00
6510	07-31-2020	CAVOTTA/JR	9944	25.00	150.00	175.00
ADMINISTRATION FEE						\$125.00
RENEWAL FEE.....						\$
PERMIT FEE.....						\$656.00
TOTAL PLUMBING RECEIPTS.....						\$781.00

RESIDENTIAL RENTAL

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
RR15-2020	07-15-2020	LENN (JENNETTE)	9104/9105	130.00
RESIDENTIAL RECEIPTS.....				\$130.00

ZONING

LAND USE PERMITS 6				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
06.20	06-25-2020	JOUBRAN	CASH	25.00
07.20	06-29-2020	MILLS	CASH	25.00
08.20	07-07-2020	HOLDER	CASH	25.00
09.20	07-10-2020	LINK	CASH	25.00
10.20	07-14-2020	HASSLER	CASH	25.00
11.20	07-17-2020	WATTERS	1709	25.00
LAND USE PERMITS.....				\$150.00

APPEALS 0				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
TOTAL APPEALS.....				\$

RE-ZONING 0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL RE-ZONING.....				\$

RESIDENTIAL RENTAL 0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL RESIDENTIAL RENTALS				\$

SITE PLAN REVIEW 0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL SITE PLAN REVIEW.....				\$

SPECIAL USE PERMITS 0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL SPECIAL USE PERMITS.....				\$

SPLITS 0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL SPLITS.....				\$

TOTAL ZONING**\$150.00**