

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

AUGUST 1-28, 2020

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED	24
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	10
ADDITION/DECK-PORCH/FOOTING/BASEMENT	8
ALTERATION/FINISH WORK/REPAIR/REHAB	0
COMMERCIAL (TOWER).....	0
DEMOLITION	1
DWELLING	2
MOBILE/MODULAR.....	0
RENEWAL.....	3
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
FEES COLLECTED	\$4,704.00
ELECTRICAL PERMITS ISSUED	12
ADMINISTRATION FEE (\$25.00)	13
RE-INSPECTION/ADDITIONAL FEES.....	3
RENEWAL.....	1
VOID	0
FEES COLLECTED	\$1,408.00
MECHANICAL PERMITS ISSUED	13
ADMINISTRATION FEE (\$25.00).....	13
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL.....	0
VOID	1
FEES COLLECTED	\$1,929.00
PLUMBING PERMITS ISSUED	7
ADMINISTRATION FEE (\$25.00).....	7
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$859.00
TOTAL BUILDING RECEIPTS	\$8,900.00 (with \$750.00)
RESIDENTIAL RENTAL	4
REGISTRATION FEE (\$30.00).....	4
INSPECTION Fee (\$100.00).....	4
FEES COLLECTED	\$520.00
ZONING	
BUILDING PERMIT ZONING REVIEWS.....	24
LAND USE PERMITS	4
APPEALS	0
RE-ZONING.....	0
SITE PLAN REVIEW	0
SPECIAL USE PERMITS	0
SPLITS.....	0
TOTAL ZONING RECEIPTS	\$700.00
TOTAL BUILDING RECEIPTS	\$ 8,075.00 (holding \$705.00)
TOTAL ADMINISTRATION FEE (\$25.00)	\$ 825.00
TOTAL ZONING RECEIPTS	\$ 700.00
TOTAL RESIDENTIAL RENTAL RECEIPTS	\$ 520.00
TOTAL RECEIPTS	\$10,120.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
*200055	08-27-2020	THURSTON	6454	25.00	25.00	50/755
200061	08-03-2020	WILTSE	7657	25.00	280.00	305.00
200062	08-03-2020	BASYE	CASH	25.00	65.00	90.00
200063	08-03-2020	ROBART	WAIVED			
200064	08-03-2020	DAUGHERTY/FSM	10222	25.00	55.00	80.00
200065	08-03-2020	MURRAY/FSM	10222	25.00	135.00	160.00
200066	08-04-2020	ROWLAND	NOT YET ISSUED			
200067	08-04-2020	BARBER	9152	25.00	900.00	925.00
200068	08-05-2020	GERARD	CASH	25.00	25.00	50.00
200069	08-05-2020	STEHLE	1695	25.00	220.00	245.00
200070	08-05-2020	ANGST/BROTEBECK	17303	25.00	125.00	150.00
200071	08-07-2020	POWELL/BENKE	1853	25.00	50.00	75.00
200072	08-07-2020	WELCH/GASTA	1101	25.00	110.00	135.00
200073	08-10-2020	KILLINGBACK	1003	25.00	150.00	175.00
200074	08-11-2020	GILLIAM	891	25.00	70.00	95.00
200075	08-11-2020	LEWANDOWSKI	12399	25.00	230.00	255.00
200076	08-11-2020	BRESETTE/HALL	4768	25.00	1244.00	1269.00
200077	08-14-2020	KELLOGG	CASH/2578	25.00	65.00	90.00
200078	08-14-2020	FLEMING	3498	25.00	25.00	50.00
200079	08-14-2020	FLEMING	3498	25.00	75.00	100.00
200080	08-17-2020	THOMAS	CASH	25.00	25.00	50.00
200081	08-18-2020	HAERTEL	1123	25.00	25.00	50.00
200082	08-20-2020	PETROSKEY	1048	25.00	25.00	50.00
200083	08-20-2020	ULBRICH	3361	25.00	25.00	50.00
200084	08-27-2020	GIBBS	4331	25.00	25.00	50.00
200085	08-25-2020	BOYDA	NOT YET ISSUED			
200086	08-25-2020	BOYDA	NOT YET ISSUED			
200087	08-27-2020	NESTER	NOT YET ISSUED			
200088	08-27-2020	CLINE ZENEBERG	NOT YET ISSUED			
200089	08-27-2020	GREIN/GREENWALD	NOT YET ISSUED			
200090	08-27-2020	GREIN/GREENWALD	NOT YET ISSUED			
200091	08-27-2020	DAENZER	2149	25.00	25.00	50.00

ZONING REVIEWS.....\$ 600.00

BUILDING FEES.....\$3,999.00

AMOUNT TO BE HELD.....\$ 705.00

TOTAL COLLECTED.....\$5,304.00

*THURSTON PAID FOR DEMO & DWELLING PERMIT/DWELLING PERMIT IS NOT READY TO ISSUED HOLD \$705.00 IS IN THE TOTAL AMOUNT COLLECTED.

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6350	08-17-2020	THOMAS	CASH		35.00	35.00 R
6367	08-14-2020	SHIELDS/MILLTOWN	4476		58.00	58.00 F
6422	08-06-2020	OLIVER	2407		30.00	30.00 I
6534	08-04-2020	HOFFMAN	5288	25.00		25.00
6535	08-04-2020	ONEIL/TOP NOTCH	5288	25.00		25.00
6536	08-04-2020	GAYLOR/TOP NOTCH	5288	25.00	75.00	100.00
6537	08-04-2020	DOLLAR GENERAL	9476	25.00	38.00	63.00
6537	08-14-2020	\$ GENERAL	9504		5.00	5.00 F
6538	08-06-2020	PICOT/ACTION	3089	25.00	116.00	141.00
6539	08-12-2020	ROBERT/TOP NOTCH	5314	25.00	57.00	82.00
6540	08-14-2020	NASAL	1087	25.00	107.00	132.00
6541	08-17-2020	BOYDA/ACTION	3101	25.00	50.00	75.00
6542	08-18-2020	CAVOTTA/FRITCH	6876	OWES	165.00	165.00
6543	08-18-2020	MERIFNAC/FRITCH	6876	25.00	55.00	80.00
6544	08-19-2020	BOSWORTH/TOP NOTCH	5339	25.00	92.00	117.00
6545	08-19-2020	SEXTON/TOP NOTCH	5339	25.00	75.00	100.00
6546	08-20-2020	MEDINA	CASH	25.00	45.00	70.00
*6566	08-24-2020	SHELLNUT	2115	25.00	80.00	105.00

ADMINISTRATION FEE\$ 325.00

PERMIT FEE.....\$1,083.00

TOTAL ELECTRICAL RECEIPTS.....\$1,408.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9517	08-05-2020	HOFFMAN/C & S CONTRACT	2284	25.00	165.00	190.00
9518	08-06-2020	COVOTTA/E-AC	1541	25.00	165.00	190.00
9518	08-25-2020	CAVOTTA/EAC	1507		10.00	10.00 F
9519	08-06-2020	ONEIL/ALL SHORES	31097	25.00	60.00	85.00
9520	08-07-2020	PICKLO	2004	25.00	136.00	161.00
9521	08-10-2020	CAMILLERI/ALL SHORES	31107	25.00	65.00	90.00
9522	08-14-2020	NASAL/EAGLE	CASH	25.00	150.00	175.00
9523	08-14-2020	GRAVERATTE/ACTION	10430/10439	25.00	85.00	110.00
9524	08-24-2020	SHALTZ/ALL SHORES	31131	25.00	80.00	105.00
9525	08-24-2020	ENDRES/ALL SHORES	31131	25.00	80.00	105.00
9526	VOID					
9527	08-25-2020	BOSWORTH/HILLARD	4060	25.00	183.00	208.00
9528	08-25-2020	VINCENT/EAC	1507	25.00	165.00	190.00
9529	08-25-2020	SABLE/PHILLIPS	22068	25.00	110.00	135.00
9530	08-25-2020	LEWANDOWSKI	12410	25.00	150.00	175.00
ADMINISTRATION FEE					\$ 325.00	
PERMIT FEE.....					\$1,604.00	
TOTAL MECHANICAL RECEIPTS.....					\$1,929.00	

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6511	08-10-2020	MURRAY/FSM	10222	25.00	59.00	84.00
6512	08-12-2020	BRESETTE/JR PLUMBING	9970	25.00	150.00	175.00
6513	08-14-2020	NASAL	1087	25.00	145.00	170.00
6514	08-17-2020	THOMAS	CASH	25.00	68.00	93.00
6515	08-24-2020	DUBB/JR PLUMBING	10000	25.00	150.00	175.00
6516	08-24-2020	LEWANDOWSKI	12411	25.00	56.00	81.00
6517	08-25-2020	SMITH	5049	25.00	56.00	81.00
ADMINISTRATION FEE					\$175.00	
PERMIT FEE.....					\$684.00	
TOTAL PLUMBING RECEIPTS.....					\$859.00	

RESIDENTIAL RENTAL

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
RR16-2020	08-04-2020	MARVIN	2910	130.00
RR17-2020	08-07-2020	SWINEHART	1229	30.00
RR17-2020	08-07-2020	SWINEHART	1230	100.00
RR18-2020	08-07-2020	SHARPE	4236	130.00
RR19-2020	08-10-2020	PORTUGAL	CASH	130.00
RESIDENTIAL RECEIPTS.....				\$520.00

ZONING

LAND USE PERMITS				4
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
13.20	08-04-2020	DOLLAR GENERAL	9476	25.00
14.20	08-11-2020	EICHORN	8180	25.00
15.20	08-11-2020	HL CONSERANCY	1042	25.00
16.20	08-17-2020	HERBER	8910	25.00
LAND USE PERMITS.....				\$100.00

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\$100.00