

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
JANUARY, 2021
JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED.....	5
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	1
ADDITION/DECK-PORCH/FOOTING/BASEMENT	2
ALTERATION/FINISH WORK/REPAIR/REHAB	1
COMMERCIAL (TOWER).....	0
DEMOLITION	0
DWELLING	0
MOBILE/MODULAR.....	0
RENEWAL.....	1
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
FEES COLLECTED	\$960.00
 ELECTRICAL PERMITS ISSUED.....	 6
ADMINISTRATION FEE (\$25.00)	6
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL.....	0
VOID	2
FEES COLLECTED	\$780.00
 MECHANICAL PERMITS ISSUED.....	 11
ADMINISTRATION FEE (\$25.00).....	11
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$1,548.00
 PLUMBING PERMITS ISSUED.....	 2
ADMINISTRATION FEE (\$25.00).....	2
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$476.00
 RESIDENTIAL RENTAL	 0
REGISTRATION FEE (\$30.00).....	0
INSPECTION Fee (\$100.00).....	0
FEES COLLECTED	\$00.00
 ZONING
BUILDING PERMIT ZONING REVIEWS.....	5
LAND USE PERMITS	1
APPEALS	1
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS	1
SPLITS.....	0
TEMP C OF O	0
TOTAL ZONING RECEIPTS	\$700.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
200116	01-04-2021	McKEON	4050	25.00	25.00	50.00
210001	01-05-2021	MARTIN/FSM	1119	25.00	50.00	75.00
210002	01-05-2021	JORDAN/ZUZULA	6754	25.00	220.00	245.00
210003	01-13-2021	ASTEMBORSKI/HALL	NOT YET ISSUED			
210003	01-13-2021	ASTEMBORSKI/HALL	5084	25.00	515.00	540.00
210004	01-27-2021	ZACNY/DETMER	CASH	25.00	25.00	50.00
ZONING REVIEWS						\$125.00
BUILDING FEES.....						\$835.00
TOTAL COLLECTED.....						\$960.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6592	01-25-2021	REALY/TOP NOTCH	4581		30.00	30.00
6602	01-04-2021	DOVRE/TOP NOTCH	4676	25.00	83.00	108.00
6605	01-05-2021	JORDAN/CIESLINSKI	CASH	25.00	78.00	103.00
6606		VOID				
6607	01-06-2021	GREIN/CALKINS	1125	25.00	141.00	166.00
6608	01-19-2021	SHERIDAN/THIEL ELECTRIC	39951	25.00	41.00	66.00
6609	01-25-2021	AMTEMBORSKI/FRITCH	7081	25.00	190.00	215.00
6610	01-29-2021	MILLS/TOP NOTCH	4719	25.00	67.00	92.00
ADMINISTRATION FEE						\$150.00
PERMIT FEE.....						\$630.00
TOTAL ELECTRICAL RECEIPTS.....						\$780.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9571	01-05-2021	CAUDELL/COMFORT 1 ST	15454	25.00	75.00	100.00
9572	01-05-2021	RELLER/ALL SHORES	31332	25.00	80.00	105.00
9573	01-05-2021	PORTER/+CHIMNEY	57121	25.00	130.00	155.00
9574	01-06-2021	McLOSKEY/E-AC	1515	25.00	145.00	170.00
9575	01-08-2021	DOVRE/SAVAGE	CASH	25.00	56.00	81.00
9576	01-12-2021	DAUNT/ALL SHORES	31346	25.00	80.00	105.00
9577	01-13-2021	GAFFKE/DAN'S	21519	25.00	86.00	111.00
9578	01-14-2021	BOYD/PAT COUNTS	5967	25.00	80.00	105.00
9579	01-19-2021	GREGARIO/COLVINS	15059	25.00	165.00	190.00
9580	01-22-2021	ROUGHTON/ALL SHORES	31368	25.00	101.00	126.00
9581	01-25-2021	BOUCK/ALL SHORES	31371	25.00	275.00	300.00
ADMINISTRATION FEE						\$ 275.00
PERMIT FEE.....						\$1,273.00
TOTAL MECHANICAL RECEIPTS.....						\$1,548.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6511	01-12-2021	MURRAY/FSM	1112		50.00	50.00
6532	01-19-2021	GREGARIO/COLVINS	15059	25.00	226.00	251.00
6533	01-21-2021	BOUCK/BALLARD	1652	25.00	150.00	175.00
ADMINISTRATION FEE						\$ 50.00
PERMIT FEE.....						\$426.00
TOTAL PLUMBING RECEIPTS.....						\$476.00

RESIDENTIAL RENTAL

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
RESIDENTIAL RECEIPTS.....				\$00.00

ZONING

<u>LAND USE PERMITS</u>.....1				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
01.21	01-06-2021	GILL-ROYS	185524	25.00
LAND USE PERMITS.....				\$25.00

<u>APPEALS</u>.....1				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
21.01	01-07-2021	GILL-ROYS	185525	375.00
TOTAL APPEALS.....				\$375.00

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

<u>RESIDENTIAL RENTAL</u>.....0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL RESIDENTIAL RENTALS.....				\$

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

<u>SPECIAL USE PERMITS</u>.....1				
DATE	APPLICANT	CK/CASH	AMOUNT	
01-12-2021	TEE PEE	108	300.00	
TOTAL SPECIAL USE PERMITS.....				\$300.00

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

TOTAL BUILDING RECEIPTS JANUARY 1-31.....	\$3,164.00
TOTAL ZONING REVIEWS.....	\$ 125.00
TOTAL ZONING RECEIPTS.....	\$ 700.00
ADMINISTRATION FEE.....	\$ 475.00
RESIDENTIAL RENTAL RECEIPTS.....	\$ 0.00
TOTAL RECEIPTS.....	\$4,464.00