

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
MARCH 1-26, 2021
JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED.....	8
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	3
ADDITION/DECK-PORCH/FOOTING/BASEMENT	1
ALTERATION/FINISH WORK/REPAIR/REHAB	3
COMMERCIAL (TOWER).....	0
DEMOLITION	0
DWELLING	1
MOBILE/MODULAR.....	0
RENEWAL	0
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
FEES COLLECTED	\$285.00
 ELECTRICAL PERMITS ISSUED.....	 14
ADMINISTRATION FEE (\$25.00)	14
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$1,731.00
 MECHANICAL PERMITS ISSUED.....	 5
ADMINISTRATION FEE (\$25.00).....	5
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$836.00
 PLUMBING PERMITS ISSUED.....	 2
ADMINISTRATION FEE (\$25.00).....	2
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$265.00
 RESIDENTIAL RENTAL	 0
REGISTRATION FEE (\$30.00).....	0
INSPECTION Fee (\$100.00).....	0
FEES COLLECTED	\$0.00
 ZONING
BUILDING PERMIT ZONING REVIEWS.....	8
LAND USE PERMITS	1
APPEALS	1
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS	0
SPLITS.....	1
TEMP C OF O	0
TOTAL ZONING RECEIPTS	\$775.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
210005	03-03-2021	WAGNER	3137	25.00	110.00	135.00
210008	03-22-2021	ILES/HL BLDERS	NOT YET ISSUED			
210009	03-22-2021	ALLEN	CASH	25.00	25.00	50.00
210010	03-22-2021	MANNING	NOT YET ISSUED			
210011	03-22-2021	BRAGG/AYERS	62490	25.00	25.00	50.00
210012	03-22-2021	PAROWSKI	2515	25.00	25.00	50.00
210013	03-22-2021	PRITCHARD/BROTEBECK	17602	25.00	25.00	50.00
210014	03-22-2021	PRIESTLY/EICHORN	NOT YET ISSUED			
210015	03-22-2021	BIGFORD	5538	25.00	25.00	50.00
210016	03-23-2021	MacCLAREN/FSM	1183	25.00	50.00	75.00
210017	03-23-2021	THURSTON	PAID FOR IN AUGUST 2020			
ZONING REVIEWS						\$175.00
BUILDING FEES.....						\$285.00
TOTAL COLLECTED.....						\$460.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6425	03-08-2021	NAGIK/ROGERS	15260		50.00	50.00
6615	03-01-2021	MATUZAK/TOP NOTCH	4781	25.00	158.00	183.00
6616	03-01-2021	HORTON	5472/5470	25.00	100.00	125.00
6617	03-03-2021	GREGARIO/FRITCH	7145	25.00	175.00	200.00
6618	03-03-2021	COULTER/FRITCH	7145	25.00	81.00	106.00
6619	03-03-2021	SMITH/FRITCH	7145	25.00	71.00	96.00
6620	03-04-2021	SIEMENS/ACTION	4348	25.00	91.00	116.00
6621	03-04-2021	DOUGHTERY/ACTION	4348	25.00	75.00	100.00
6622	03-08-2021	LUZ/APCOM	87197	25.00	50.00	75.00
6623	03-22-2021	GILL ROYS/POWER SOURCE	21655/CASH	25.00	80.00	105.00
6624	03-22-2021	ILES/ACTION	4378	25.00	88.00	113.00
6625	03-22-2021	BIGFORD	5538	25.00	117.00	142.00
6626	03-24-2021	PENN/FRITCH	7165	25.00	68.00	93.00
6627	03-24-2021	PRISTLY/FRITCH	7165	25.00	132.00	157.00
6628	03-25-2021	DAVIS	5281	25.00	45.00	70.00
ADMINISTRATION FEE						\$ 350.00
PERMIT FEE.....						\$1,381.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,731.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9575	03-05-2021	DOVRE/SAVAGE	CASH		50.00	50.00
9586	03-01-2021	BIANCO/A-TECH	10543	25.00	165.00	190.00
9587	03-02-2021	ASTEMBORSKI/E-AC	1518	25.00	165.00	190.00
9588	03-04-2021	FAUSZ/ALL SHORES	31431	25.00	80.00	105.00
9589	03-08-2021	LUX/APCOM	87197	25.00	75.00	100.00
9590	03-22-2021	ILES/A-TECH	10554	25.00	176.00	201.00
ADMINISTRATION FEE						\$125.00
PERMIT FEE.....						\$711.00
TOTAL MECHANICAL RECEIPTS.....						\$836.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6535	03-22-2021	ILES/JR PLBING	10270	25.00	150.00	175.00
6536	03-23-2021	MacCLAREN/FSM	1180	25.00	65.00	90.00
ADMINISTRATION FEE						\$ 50.00
PERMIT FEE.....						\$215.00
TOTAL PLUMBING RECEIPTS.....						\$265.00

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
02-21	03-22-2021	BIGFORD	5538	25.00
LAND USE PERMITS.....				\$25.00

<u>APPEALS</u>.....1				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
21.03	03-24-2021	CLARKE/DEVINS	10735	.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>.....0				
DATE	APPLICANT		CK/CASH	AMOUNT
NONE				
TOTAL SPECIAL USE PERMITS.....				\$

<u>SPLITS</u>.....1				
DATE	APPLICANT		CK/CASH	AMOUNT
03-24-2021	GREEN – ENDRES		1172	200.00
TOTAL SPLITS.....				\$200.00

TOTAL BUILDING RECEIPTS MARCH 1-26	\$2,592.00
TOTAL ZONING REVIEWS	\$ 175.00
TOTAL ZONING RECEIPTS	\$ 600.00
ADMINISTRATION FEE.....	\$ 525.00
RESIDENTIAL RENTAL RECEIPTS	\$ 0.00
TOTAL RECEIPTS.....	\$3,892.00