

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
MAY 1-31, 2021
JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED	15
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	5
ADDITION/DECK-PORCH/FOOTING/BASEMENT	6
ALTERATION/FINISH WORK/REPAIR/REHAB	1
COMMERCIAL (TOWER).....	0
DEMOLITION	1
DWELLING	0
MOBILE/MODULAR.....	0
RENEWAL	2
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
FEES COLLECTED	\$3,637.00
ELECTRICAL PERMITS ISSUED	15
ADMINISTRATION FEE (\$25.00)	15
RE-INSPECTION/ADDITIONAL FEES.....	7
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$1,756.00
MECHANICAL PERMITS ISSUED	4
ADMINISTRATION FEE (\$25.00).....	4
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$441.00
PLUMBING PERMITS ISSUED	2
ADMINISTRATION FEE (\$25.00).....	2
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$400.00
RESIDENTIAL RENTAL	0
REGISTRATION FEE (\$30.00).....	0
INSPECTION Fee (\$100.00).....	0
FEES COLLECTED	\$0.00
ZONING	
BUILDING PERMIT ZONING REVIEWS.....	15
LAND USE PERMITS	0
APPEALS	1
RE-ZONING.....	0
SITE PLAN REIVEW	1
SPECIAL USE PERMITS	1
SPLITS.....	0
TEMP C OF O	0
TOTAL ZONING RECEIPTS	\$1,228.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
210021	CANCELED					
210026	05-18-2021	SCHOMER/HAGERMAN	3753	25.00	275.00	300.00
210032	05-05-2021	GUSWILER/SUNROOM	14183	25.00	210.00	235.00
210034	05-03-2021	McNITT/AYERS	62698	25.00	65.00	90.00
210036	05-03-2021	BRUNSTING/A-1	1174	25.00	195.00	220.00
210037	05-06-2021	McCRIRIER/MUNDINGER	CASH	25.00	80.00	105.00
210038	05-06-2021	JORDAN/ZUZULA	6761	25.00	75.00	100.00
210039	05-17-2021	AICHELE/MILLER	2465	25.00	265.00	290.00
210040	05-18-2021	LAMBART/RIVERLAND	4045	25.00	445.00	470.00
210041	05-18-2021	STALEY/FSM	3293	25.00	25.00	50.00
210042	05-18-2021	HOFFMAN/DESHANO	54666	25.00	25.00	50.00
210043	05-19-2021	VIRKUS/CORNERSTONE	10991	25.00	1492.00	1517.00
210044	05-20-2021	LANGOLF	5635	25.00	230.00	255.00
210045	05-24-2021	SABLE/JORDAN	1186	25.00	25.00	50.00
210046	05-24-2021	SABLE/JORDAN	1186	25.00	205.00	230.00
210047	05-26-2021	SANECKY/SZACH				
210048	05-26-2021	HARTMAN	1188	25.00	25.00	50.00
ZONING REVIEWS						\$ 375.00
BUILDING FEES.....						\$3,637.00
TOTAL COLLECTED.....						\$4,012.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6432	05-03-2021	CARRION/ACTION	4381		46.00	46.00
6586	05-21-2021	PRUSAITES	2343		21.00	21.00
6620	05-26-2021	SIEMENS/ACTION	4393		20.00	20.00
6634	05-10-2021	HANEY/NEQUIST	1148	25.00	191.00	216.00
6641	05-24-2021	GUSWILER/ADAMS	12229		30.00	30.00
6645	05-04-2021	N' LIGHTS/BLANCHARD	22418/22430	25.00	61.00	86.00
6646	05-04-2021	HIRDNING	3744	25.00	40.00	65.00
6647	05-04-2021	McBRIDE	2160	25.00	64.00	89.00
6648	05-04-2021	WAGNER	CASH	25.00	144.00	169.00
6649	05-10-2021	USED OUT OF ORDER				
6650	05-11-2021	WADE	3041/CASH	25.00	45.00	70.00
6651	05-11-2021	GILL ROYS/CULIP ELE	13361	25.00	40.00	65.00
6652	05-11-2021	GILLESPIE/JJ ELECTRIC	1380/1395	25.00	60.00	85.00
6653	05-11-2021	KRUGER	NOT YET ISSUED			
6654	05-13-2021	BRAGG	3413	25.00	103.00	128.00
6655	05-18-2021	DELVES/FRITCH	7255	25.00	45.00	70.00
6656	05-18-2021	YONICK/ACTION	4386	25.00	200.00	225.00
6657	05-18-2021	PARKS/JT & T	3935	25.00	45.00	70.00
6658	05-25-2021	ELLIS/FRITCH	7262	25.00	71.00	96.00
6659	05-26-2021	BRAMLATT/ACTION	4393	25.00	75.00	100.00
6660	05-26-2021	GEIGLER	4393	25.00	80.00	105.00
ADMINISTRATION FEE						\$ 375.00
PERMIT FEE.....						\$1,381.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,756.00

MECHANICAL PERMITS

<u>PERMIT #</u>	<u>DATE</u>	<u>APPLICANT</u>	<u>CK/CASH</u>	<u>ADMIN</u>	<u>PERMIT</u>	<u>TOTAL</u>
9598	05-03-2021	BREIDINGER/ALL SHORES	31520	25.00	75.00	100.00
9599	05-13-2021	BRAGG	3413	25.00	81.00	106.00
9600	05-18-2021	SHEERE/MESLER	652	25.00	65.00	90.00
9601	05-20-2021	MERTZ/STRAIGHT ARROW	6119	25.00	120.00	145.00
ADMINISTRATION FEE					\$100.00	
PERMIT FEE.....					\$341.00	
TOTAL MECHANICAL RECEIPTS.....					\$441.00	

PLUMBING PERMITS

<u>PERMIT #</u>	<u>DATE</u>	<u>APPLICANT</u>	<u>CK/CASH</u>	<u>ADMIN</u>	<u>PERMIT</u>	<u>TOTAL</u>
6538	05-12-2021	PRIESTLEY/BEARDLSEE	4480		50.00	50.00
6541	05-12-2021	GUSWILER/BEARDSLEE	4675	25.00	150.00	175.00
6542	05-13-2021	BRAGG	3413	25.00	150.00	175.00
ADMINISTRATION FEE					\$ 50.00	
PERMIT FEE.....					\$350.00	
TOTAL PLUMBING RECEIPTS.....					\$400.00	

RESIDENTIAL RENTAL

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

ZONING

<u>LAND USE PERMITS</u>.....0				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
LAND USE PERMITS.....				\$
<u>APPEALS</u>.....1				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
21.04	05-10-2021	BUTZIN/HAGERMAN	4826	375.00
TOTAL APPEALS.....				\$375.00
<u>RE-ZONING</u>.....0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL RE-ZONING.....				\$
<u>SITE PLAN REVIEW</u>.....0				
DATE	APPLICANT	CK/CASH	AMOUNT	
05-27-2021	DOLLAR GENERAL	15736	500.00	
TOTAL SITE PLAN REVIEW.....				\$500.00
<u>SPECIAL USE PERMITS</u>.....1				
DATE	APPLICANT	CK/CASH	AMOUNT	
05-06-2021	IVY STORAGE	1090	353.00	
TOTAL SPECIAL USE PERMITS.....				\$353.00
<u>SPLITS</u>.....0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL SPLITS.....				\$
TOTAL BUILDING RECEIPTS MAY 1-31				\$5,709.00
TOTAL ZONING REVIEWS				\$ 375.00
TOTAL ZONING RECEIPTS				\$1,228.00
ADMINISTRATION FEE.....				\$ 525.00
RESIDENTIAL RENTAL RECEIPTS				\$ 0.00
TOTAL RECEIPTS.....				\$7,837.00