

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

BUILDING PERMITS ISSUED.....	15
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	4
ADDITION/DECK-PORCH/FOOTING/BASEMENT	7
ALTERATION/FINISH WORK/REPAIR/REHAB	2
COMMERCIAL (TOWER).....	0
DEMOLITION	0
DWELLING	0
MOBILE/MODULAR.....	0
RENEWAL	2
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
FEES COLLECTED	\$2,477.00
 ELECTRICAL PERMITS ISSUED.....	 17
ADMINISTRATION FEE (\$25.00)	17
RE-INSPECTION/ADDITIONAL FEES.....	9
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$1,611.00
 MECHANICAL PERMITS ISSUED.....	 9
ADMINISTRATION FEE (\$25.00).....	9
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$1,117.00
 PLUMBING PERMITS ISSUED.....	 4
ADMINISTRATION FEE (\$25.00).....	4
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$700.00
 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	4
APPEALS	0
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS	0
SPLITS.....	0
TEMP C OF O	0
TOTAL ZONING RECEIPTS	\$475.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
210050	07-14-2021	BAKER/STEFANKIEWICZ	CASH	25.00	125.00	150.00
210058	07-09-2021	MAXWELL/BR BLDER	596	25.00	75.00	100.00
210062	07-09-2021	SELLHOFF/RIVERLAND	4137	25.00	568.00	593.00
210063	07-09-2021	GREEN/RIVERLAND	4135	25.00	310.00	335.00
210064	07-09-2021	REARDON	CASH	25.00	135.00	160.00
210065	07-09-2021	MILLS	1627	25.00	25.00	50.00
210066	07-09-2021	DOLLOFF	CASH	25.00	25.00	50.00
210067	07-13-2021	BATES	1295	25.00	25.00	50.00
210068	07-15-2021	GREEN/RIVERLAND	4136	25.00	25.00	50.00
210069	07-19-2021	CLARK/DEVINS	3344	25.00	340.00	365.00
210070	07-21-2021	ORTON/HAGERMAN	NOT YET ISSUED			
210071	07-26-2021	ROWLAND	CASH	25.00	75.00	100.00
210072	07-26-2021	SCHUTTE	1950	25.00	564.00	589.00
210073	07-26-2021	MAGEE	CASH	25.00	25.00	50.00
210074	07-26-2021	PENN/EICHORN	12390	25.00	135.00	160.00
210075	07-27-2021	LESHER/BACKUS	CASH	25.00	25.00	50.00

ZONING REVIEWS \$ 375.00

BUILDING FEES.....\$2,477.00

TOTAL COLLECTED.....\$2,852.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6363	07-13-2021	DOLLOFF	CASH		30.00	30.00
6524	07-15-2021	TAPP	CASH		20.00	20.00
6582	07-13-2021	BIANCO/ROGERS	15333		5.00	5.00
6674	07-19-2021	LARY	CASH		30.00	30.00
6676	06-28-2021	FORGE/JJ ELECTRIC	1241	25.00	50.00	75.00
6677	06-28-2021	GILLESPIE/JJ ELECTRIC	1241	25.00	45.00	70.00
6678	07-02-2021	KOERBER	CASH	25.00	45.00	70.00
6679	07-02-2021	OSTREGREN	7525	25.00	82.00	107.00
6679	07-22-2021	OSTRGREN	CASH		6.00	6.00
6680	07-07-2021	LAMBERT/ROGERS	15333	25.00	78.00	103.00
6681	07-07-2021	COCHRAN	CASH	25.00	40.00	65.00
6682	07-07-2021	KRUGER/FRITCH	7331	25.00	45.00	70.00
6683	07-07-2021	KRUGER/FRITCH	7331	25.00	45.00	70.00
6684	07-12-2021	GROSS/TOP NOTCH	4877	25.00	75.00	100.00
6685	07-13-2021	GILBERT/FISCHER	13865	25.00	61.00	86.00
6685	07-22-2021	GILBERT/FISCHER	13946		30.00	30.00
6686	07-13-2021	HAMLET/FISCHER	13837	25.00	61.00	86.00
6686	07-22-2021	HAMLET/FISCHER	13947		30.00	30.00
6687	07-16-2021	FLEMING	3544	25.00	61.00	86.00
6688	07-20-2021	WILLMARTH/BLANCHARD	22492	25.00	51.00	76.00
6688	07-29-2021	WILLMARTH/BLANCHARD	22500		11.00	11.00
6689	07-21-2021	CONRAD/NEQUIST	1150/CASH	25.00	86.00	111.00
6690	07-23-2021	SEWARD/OWEN	5070	25.00	75.00	100.00
6691	07-27-2021	FUDOLD/CALKINS	CASH	25.00	55.00	80.00
6692	07-29-2021	MILLS	16275	25.00	69.00	94.00

ADMINISTRATION FEE\$ 425.00

PERMIT FEE.....\$1,186.00

TOTAL ELECTRICAL RECEIPTS.....\$1,611.00

MECHANICAL PERMITS

<u>PERMIT #</u>	<u>DATE</u>	<u>APPLICANT</u>	<u>CK/CASH</u>	<u>ADMIN</u>	<u>PERMIT</u>	<u>TOTAL</u>
9608	07-13-2021	HAMLET/SGI	13837	25.00	75.00	100.00
9609	07-13-2021	GILBERT/SGI	13835	25.00	75.00	100.00
9610	07-15-2021	FLEMING	3544	25.00	75.00	100.00
9611	07-19-2021	CUT RIVER GRILLE/PIPER	2479	25.00	151.00	176.00
9612	07-21-2021	CONRAD/STEINBRENNER	MO	25.00	65.00	90.00
9613	07-28-2021	THURSTON/BEARDSLEE	4705	25.00	165.00	190.00
9614	07-29-2021	ROSE/PIPER	2499	25.00	80.00	105.00
9615	07-29-2021	LAMBERT/A-TECH	10618	25.00	131.00	156.00
9616	07-29-2021	REALY/ALL SHORES	31654	25.00	75.00	100.00
ADMINISTRATION FEE					\$ 225.00	
PERMIT FEE.....					\$ 892.00	
TOTAL MECHANICAL RECEIPTS.....					\$1,117.00	

PLUMBING PERMITS

<u>PERMIT #</u>	<u>DATE</u>	<u>APPLICANT</u>	<u>CK/CASH</u>	<u>ADMIN</u>	<u>PERMIT</u>	<u>TOTAL</u>
6544	07-13-2021	LAMBERT/FOX	10823	25.00	150.00	175.00
6545	07-20-2021	SARNECKY/WEISS	203	25.00	150.00	175.00
6546	07-23-2021	WEBER	5008	25.00	150.00	175.00
6547	07-28-2021	THURSTON/BEARDSLEE	4705	25.00	150.00	175.00
ADMINISTRATION FEE					\$100.00	
PERMIT FEE.....					\$600.00	
TOTAL PLUMBING RECEIPTS.....					\$700.00	

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>				4
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
14.21	07-13-2021	DOERING	CASH	25.00
15.21	07-13-2021	LAFFERTY	1034	25.00
16.21	07-15-2021	McKEE	CASH	25.00
17.21	07-21-2021	MOORE	CASH	25.00
LAND USE PERMITS.....				\$100.00

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

<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	
NONE				
TOTAL SITE PLAN REVIEW.....				\$

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

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

TOTAL BUILDING RECEIPTS JULY 1-31.....	\$5,155.00
TOTAL ZONING REVIEWS	\$ 375.00
TOTAL MISC ZONING RECEIPTS.....	\$ 100.00
ADMINISTRATION FEE.....	\$ 750.00
RESIDENTIAL RENTAL RECEIPTS	\$.00
TOTAL RECEIPTS.....	\$6,380.00