

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
OCTOBER 2017**

BUILDING PERMITS ISSUED.....	14
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	7
ADDITION/DECK-PORCH/FOOTING/BASEMENT	4
ALTERATION/FINISH WORK/REPAIR/REHAB	0
COMMERCIAL (TOWER).....	0
DEMOLITION	1
DWELLING	0
MOBILE/MODULAR	0
RENEWAL.....	1
SPECIAL INSPECTION /RE-INSPECTION/POOL/SEAWALL	1
TEMPORARY CERTIFICATE OF OCCUPANCY	0
FEES COLLECTED.....	\$2,413.00
 ELECTRICAL PERMITS ISSUED	 21
RE-INSPECTION.....	4
ADDITIONAL FEES	4
RENEWAL.....	1
VOID	0
FEES COLLLECTED	\$2,326.00
 MECHANICAL PERMITS ISSUED.....	 16
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	2
VOID	1
FEES COLLECTED.....	\$1,835.00
 PLUMBING PERMITS ISSUED.....	 2
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	1
VOID	0
FEES COLLECTED.....	\$350.00
TOTAL BUILDING RECEIPTS	\$6,924.00
 ZONING
BUILDING PERMIT ZONING REVIEWS	14
LAND USE PERMITS	3
APPEALS	0
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS.....	0
SPLITS.....	0
TOTAL ZONING RECEIPTS	\$425.00
 TOTAL BUILDING RECEIPTS COLLECTED	 \$6,924.00
TOTAL ZONING RECEIPTS COLLECTED	\$ 425.00
TOTAL RECEIPTS COLLECTED	\$7,349.00

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR
BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE	BLD
170053	VOID					
170079	10-03-17	BELLOW/HIGGINS LAKE BLD	13714	430.00	25.00	405.00
170080	10-03-17	GAGLIO/WINWOOD	2977	50.00	25.00	25.00
170081	10-10-17	BURROWS/CORNERSTONE	1721	125.00	25.00	100.00
170082	10-10-17	BURROWS/CORNERSTONE	1721	160.00	25.00	135.00
170083	10-11-17	BUTCHER/HIGGINS LAKE BLD	14328	180.00	25.00	155.00
170084	10-12-17	CHANEY/AMERICRAFT	3325	773.00	25.00	748.00
170085	10-18-17	RODRIGUEZ/HARMS	NOT YET ISSUED			
170086	10-19-17	FOLAND/MIDWEST POLE	1259	230.00	25.00	205.00
170087	10-24-17	LEACH (BIGGS)	5029	95.00	25.00	70.00
170088	10-24-17	PANYARD/HL LANDSCAPING	7619	50.00	25.00	25.00
170089	10-24-17	GOOD SHEHPERD CHURCH	4950	50.00	25.00	25.00
170090	10-25-17	PRUSAITIS	1645	245.00	25.00	220.00
170091	10-27-17	WILLIAMSON/MIDWEST PB	4383	265.00	25.00	240.00
170092	10-27-17	SCHROEDER	NOT YET ISSUED			
170093	10-27-17	WOODARD	2589	50.00	25.00	25.00
170094	10-27-17	SABATINO	1976	60.00	25.00	35.00
TOTAL ZONING REVIEWS				\$	350.00	
TOTAL BUILDING PERMITS COLLECTED				\$	2,413.00	

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5963	10-13-17	COSTELLO/ACTION	1874	30.00
6009	10-13-17	ELY/ACTION	1872/1874	80.00
6094	10-04-17	DUPIE/TAYLOR	30173	30.00
6103	10-02-17	CORNELL/MILLTOWN	3357	85.00
6104	10-02-17	CALLERY	CASH	74.00
6105	10-03-17	TAYLOR	CASH	96.00
6106	10-04-17	BERNEST/FRITCH	5493	165.00
6107	10-05-17	KRUPP/SMITH	7726	50.00
6108	10-06-17	GREEN	CASH/2473	100.00
6109	10-06-17	ASHLEY/CHOSEN	6101	106.00
6110	10-07-17	KIRCOS/SCOPE	690740	40.00
*6111	10-09-17	DORBEK/FRITCH	5506	170.00
6112	10-11-17	AMES/SCOPE	690542	40.00
6113	10-11-17	CAMPBELL/SCOPE	690542	40.00
6114	10-13-17	GRIFFIN/ACTION	1872/1874	54.00
6115	10-13-17	HAGENMEYER/TOP NOTCH	2854	109.00
5882	10-27-17	WORDEN	7141	60.00
5953	10-23-17	BLACKBURN	126	30.00
6116	10-19-17	CHANEY/RODGERS	13923	158.00
6117	10-23-17	BERTSCH/HOUSE	CASH	91.00
6118	10-23-17	KIRCHER/METCALF	4136	106.00
6119	10-23-17	DUFF/METCALF	4136	106.00
6120	10-23-17	SCHULTZ/METCALF	4136	106.00
6121	10-23-17	JURCZYK/METCALF	4136	106.00
6122	10-23-17	ALWARD/METCALF	4136	106.00
6123	10-25-17	FARNETH/BLANCHARD	20946	188.00
ELECTRICAL RECEIPTS.....				\$2,326.00
6111 OVER PAID REFUND \$10.00				\$2,316.00
TOWNSHIP RETAINS 10%.....				\$ 231.60
PAY TO ELECTRICAL INSPECTOR				\$2,084.40

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8967	10-23-17	BLACKBURN	126	50.00
8984	10-27-17	BURRESS	CASH	50.00
9039	10-03-17	SAUVE/ALL SHORES	29357	80.00
9040	10-03-17	KNICKERBOCKER/ALL SHORES	29357	80.00
9041	10-03-17	ROUSSEY/ALL SHORES	29364	80.00
9042	10-03-17	DAVILA/STRAIGHT ARROW	5191	150.00
9043	10-06-17	ASHLEY/M BROWN	6101	75.00
9044	10-06-17	AMENT/M BROWN	6101	75.00
9045	10-11-17	GROVES/FORWARDS	265031	70.00
9046	10-11-17	FARNETH/WEISS	CASH	150.00
9047	10-23-17	DROBEK/EAC	1247	165.00
9048	10-23-17	ALWARD/2 MIKES	1104	110.00
9049	10-23-17	KIRCHER/2 MIKES	1100	110.00
9050	10-23-17	DUFF/2 MIKES	1101	110.00
9051	10-23-17	SCHULTZ/2 MIKES	1102	110.00
9052	10-23-17	JURCZYK/2 MIKES	1103	110.00
9053	10-24-17	WOODY	4877	130.00
9054	10-25-17	DUPUIE/REINKE	51275	130.00
9055	VOID			
MECHANICAL RECEIPTS.....				\$1,835.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
6006	10-23-17	BLACKBURN	126	50.00
6034	10-09-17	HAGENMEYER/FIEBS	2645	150.00
6035	10-25-17	DROBEK/JR PLUMBING	8567	150.00
PLUMBING RECEIPTS				\$ 350.00
TOTAL MECHANICAL & PLUMBING RECEIPTS				\$2,185.00
TOWNSHIP RETAINS 10%				\$ 218.50
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$1,966.50

ZONING

<u>LAND USE PERMITS</u>				3
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
31.17	10-04-17	HASSLER	7354	25.00
32.17	10-06-17	DOWNS	CASH	25.00
33.17	10-30-17	PLATKO	1226	25.00
LAND USE PERMITS.....				\$75.00

<u>APPEALS</u>				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
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
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
TOTAL SPLITS.....				\$

TOTAL BUILDING RECEIPTS OCTOBER	\$6,924.00
TOTAL ZONING REVIEWS	\$ 350.00
TOTAL ZONING RECEIPTS	\$ 75.00
TOTAL RECEIPTS	\$7,349.00