

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY  
AUGUST 2016**

<b>BUILDING PERMITS ISSUED.....</b>	<b>18</b>
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	7
ADDITION/DECK-PORCH/FOOTING/BASEMENT.....	6
ALTERATION/FINISH WORK/REPAIR/REHAB.....	1
COMMERCIAL (TOWER).....	0
DEMOLITION.....	2
DWELLING.....	1
MOBILE/MODULAR.....	0
RENEWAL.....	1
SPECIAL INSPECTION /RE-INSPECTION.....	0
TEMPORARY CERTIFICATE OF OCCUPANCY.....	0
FEES COLLECTED.....	\$3,396.00
 <b>ELECTRICAL PERMITS ISSUED .....</b>	 <b>14</b>
RE-INSPECTION.....	3
ADDITIONAL FEES.....	4
RENEWAL.....	1
VOID.....	0
FEES COLLECTED.....	\$1,667.00
 <b>MECHANICAL PERMITS ISSUED.....</b>	 <b>8</b>
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID.....	0
FEES COLLECTED.....	\$809.00
 <b>PLUMBING PERMITS ISSUED.....</b>	 <b>3</b>
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID.....	0
FEES COLLECTED.....	\$357.00
<b>TOTAL BUILDING RECEIPTS .....</b>	<b>\$6,229.00</b>
 <b>ZONING .....</b>	
BUILDING PERMIT ZONING REVIEWS.....	18
LAND USE PERMITS.....	4
APPEALS.....	2
RE-ZONING.....	0
SITE PLAN REVIEW.....	0
SPECIAL USE PERMITS.....	0
SPLITS.....	0
<b>TOTAL ZONING RECEIPTS .....</b>	<b>\$1,150.00</b>
 <b>TOTAL BUILDING RECEIPTS COLLECTED .....</b>	 <b>\$6,229.00</b>
<b>TOTAL ZONING RECEIPTS COLLECTED .....</b>	<b>\$1,150.00</b>
<b>TOTAL RECEIPTS COLLECTED .....</b>	<b>\$7,379.00</b>

*JASON JANSEN – BUILDING & ZONING ADMINISTRATOR*

**BUILDING PERMITS**

PERMIT #	DATE	APPLICANT	CK/CASH	TOTAL	ZONE	BLD
150082	08-12-16	FRONTIER	5527	120.00	25.00	95.00
160045	08-15-16	KASKE	939	60.00	25.00	35.00
160050	08-08-16	MCKERCHIE	4494	50.00	25.00	25.00
160051	08-08-16	MCKERCHIE	4494	1381.00	25.00	1356.00
160052	08-05-16	WALLMAN/TOM'S	5109	50.00	25.00	25.00
160054	08-09-16	HARE/HALL	2280	335.00	25.00	310.00
160055	08-02-16	CRUGHER/CORNERSTONE	7201	85.00	25.00	60.00
160056	08-03-16	WIESEND	CASH	100.00	25.00	75.00
160057	08-04-16	MILLER	3965/3967	80.00	25.00	55.00
160058	08-09-16	GARRIS/ECK-SPERIENCED	4423	55.00	25.00	30.00
160059	08-09-16	HARRINGTON/EICHORN	8593	200.00	25.00	175.00
160060	08-09-16	DONLEY	1067	65.00	25.00	40.00
160061	08-23-16	LASSILA	2057	50.00	25.00	25.00
160062	08-23-16	MCKIBBEN/HIGGINS LAKE BLD	13282	110.00	25.00	85.00
160063	08-23-16	MATTHEWS	995	265.00	25.00	240.00
160064	08-24-16	MOREAU	1628	210.00	25.00	185.00
160065	08-24-16	MILLER/PIONEER POLE	2945	150.00	25.00	125.00
160066	08-24-16	BURNSIDE/MALCOMSON	9815	480.00	25.00	455.00
160067	08-24-16	HEUSNER	NOT YET ISSUED			
TOTAL ZONING REVIEWS .....				\$ 450.00		
TOTAL BUILDING PERMITS.....				\$3,396.00		

**ELECTRICAL PERMITS**

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5864	08-08-16	BRICK	CASH	30.00
5886	08-09-16	GLAYSHER	3175	86.00
5916	08-18-16	KAPUSTA/GT WIRING	4733	81.00
5937	08-26-16	ABBRUZZINO	2035	10.00
5935	08-10-16	WRIGHT/FRITCH	4956	10.00
*5945	08-02-16	MASON/DIETZEL	6165	76.00
5946	08-08-16	MILLER	3965	148.00
5947	08-09-16	HENKEL/ACTION	1536	75.00
5948	08-16-16	EICHORN	8614	250.00
5949	08-18-16	HARE	3168	96.00
5950	08-18-16	SAGE/ACTION	CASH	45.00
**5951	08-18-16	ROBB	160.00	50.00
***5952	08-24-16	RAGAN/MILLTOWN	3098	75.00
5953	08-25-16	BLACKBURN/JV ELECTRIC	113	226.00
5954	08-25-16	ST JOHN	CASH	45.00
5955	08-25-16	GENTILE	5274	48.00
5956	08-26-16	WALLMAN/TOP NOTCH	2163	100.00
5957	08-30-16	CWICK/ESCON	30455	66.00
****5975	08-03-16	MCKERCHIE	4494	150.00
ELECTRICAL RECEIPTS.....				\$1,667.00
5932 OVER PAID REFUND (ISSUED JULY) (LESS).....				\$ -110.00
5941 CANCELED PERMIT REFUND (ISSUED JULY) (LESS).....				\$ -226.00
TOWNSHIP RETAINS 10%.....				\$ -133.10
PAY TO ELECTRICAL INSPECTOR.....				\$1,197.90
*5945 REFUND \$5.00				
**5951 PAID BY WALKER				
***5952 REFUND \$29.00				
****5975 USED OUT OF ORDER				

**MECHANICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
8962	08-03-16	MCKERCHIE	4494	165.00
8963	08-09-16	EICHORN	8592	150.00
8964	08-16-16	LISTER/BEARDSLEE	1607	80.00
8965	08-23-16	HORAN/SGI	4553	56.00
8966	08-23-16	RAGAN/BEARDSLEE	2420	65.00
8967	08-25-16	BLACKBURN	113	136.00
8968	08-25-16	GENTILE	5273	56.00
8969	08-26-16	AMENT/ALL SHORES	28699	101.00
MECHANICAL RECEIPTS.....				\$809.00

**PLUMBING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
6005	08-03-16	MCKERCHIE	4494	150.00
6006	08-25-16	BLACKBURN	113	151.00
6007	08-25-16	GENTILE	5275	56.00
PLUMBING RECEIPTS .....				\$ 357.00
TOTAL MECHANICAL & PLUMBING RECEIPTS .....				\$1,166.00
TOWNSHIP RETAINS 10% .....				\$ 116.60
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$1,049.40

**ZONING**

<u><b>LAND USE PERMITS</b></u> .....				<b>4</b>
<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
14.16	08-01-16	WOODRUFF	2267	25.00
15.16	08-08-16	MIGLIORE	CASH	25.00
16.16	08-09-16	GROVES	CASH	25.00
17.16	08-15-16	WERLE	9326	25.00
LAND USE PERMITS.....				\$100.00

<u><b>APPEALS</b></u> .....				<b>2</b>
<b>APPEAL #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
16.05	08-10-16	POLAN	1425	300.00
16.06	08-16-16	HUGHES	983	300.00
TOTAL APPEALS.....				\$600.00

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

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

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

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

<b>TOTAL BUILDING RECEIPTS AUGUST</b> .....	<b>\$6,229.00</b>
<b>TOTAL ZONING REVIEWS</b> .....	<b>\$ 450.00</b>
<b>TOTAL ZONING RECEIPTS</b> .....	<b>\$ 700.00</b>
<b>TOTAL RECEIPTS</b> .....	<b>\$7,379.00</b>