

deft

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

APRIL 2023

JASON JANSEN - BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED	18
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	7
ADDITION/DECK-PORCH/FOOTING/BASEMENT.....	3
ALTERATION/FINISH WORK/REPAIR/REHAB.....	0
COMMERCIAL / TOWER	1
DEMOLITION.....	2
DWELLING.....	1
MOBILE/MODULAR	0
RENEWAL	4
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE.....	0
FEES COLLECTED	\$3,619.00
ELECTRICAL PERMITS ISSUED	6
ADMINISTRATION FEE (\$25.00).....	6
RE-INSPECTION/ADDITIONAL FEES.....	2
RENEWAL	2
VOID	0
FEES COLLECTED	\$909.00
MECHANICAL PERMITS ISSUED	8
ADMINISTRATION FEE (\$25.00).....	8
RE-INSPECTION/ADDITIONAL FEES.....	2
RENEWAL	2
VOID.....	0
FEES COLLECTED	\$1,412.00
PLUMBING PERMITS ISSUED	3
ADMINISTRATION FEE (\$25.00).....	3
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL	1
VOID.....	0
FEES COLLECTED	\$675.00
RESIDENTIAL RENTAL	0
REGISTRATION FEE (\$30.00).....	0
INSPECTION Fee (\$100.00).....	0
FEES COLLECTED	\$00
ZONING	
BUILDING PERMIT ZONING REVIEWS	18
LAND USE PERMITS	2
APPEALS.....	0
RE-ZONING	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS	0
SPLITS	0
TEMP C OF O.....	0
MISC/MAILINGS	0
TOTAL ZONING RECEIPTS	\$475.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
230004	4-14-2023	SCHARBONEAU	6205	25.00	804.00	829.00
230015	4-18-2023	MAURER/WORDEN	5134	25.00	75.00	100.00
230016	3-27-2023	CURRIER	392	25.00	25.00	50.00
*230017	3-27-2023	HOOVER/SZACH	2024	25.00	836.00	861.00
230018	3-30-2023	HARDMAN	19297	25.00	25.00	50.00
230019	3-30-2023	MARKHAM/HAF	2339	25.00	604.00	629.00
230020	4-26-2023	KAPUSTA/SZACH	3552	25.00	125.00	150.00
230021	4-3-2023	BURGESS	2842	25.00	25.00	50.00
230022	4-6-2023	PICOT/HAGERMAN	3856	25.00	175.00	200.00
230023	4-6-2023	PIERCE/MORCHE	1054	25.00	195.00	220.00
230024	4-10-2023	WAGNER	MO	25.00	25.00	50.00
230025	4-10-2023	AMERICAN TOWER/T-MOBILE	18033	25.00	75.00	100.00
230026	4-26-2023	PRUDSAITIS/BROTEBECK	18529	25.00	220.00	245.00
230027	4-26-2023	OWENBY/BROTEBECK	18529	25.00	125.00	150.00
230028	4-13-2023	MILLS	1946	25.00	125.00	150.00
230029	4-14-2023	SCHARBONEAU	6205	25.00	25.00	50.00
230030	4-17-2023	BUZENBERG	1084		50.00	50.00
230031	4-25-2023	GREEN	8374	25.00	85.00	110.00
230032	4-17-2023	TIPTON	NOT YET ISSUED			
230033	4-17-2023	O'LEARY	NOT YET ISSUED			

ZONING REVIEWS\$ 425.00
 BUILDING FEES.....\$3,619.00
 TOTAL COLLECTED.....\$4,044.00

*PAID BY HOOVER

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
*6764	4-3-2023	BURGESS	2842/CREDIT		10.00	10.00
6777	4-17-2023	BUZENBERG	1084		35.00	35.00(R)
6876	4-18-2023	KOWALSKI/TOP NOTCH	MO		30.00	30.00
6882	3-28-2023	CCORNER PIZZA/FRITCH	8268	25.00	193.00	218.00
6883	4-5-2023	PAXTON/B&V	3001	25.00	129.00	154.00
6883	4-24-2023	PAXTON/B&V	3003		30.00	30.00
6884	4-10-2023	SMITH/APCOM	88869	25.00	70.00	95.00
6885	4-10-2023	HARDMAN	19313	25.00	150.00	175.00
6886	4-18-2023	NOVAK	179	25.00	53.00	78.00
6887	4-26-2023	JOHNSON/TOP NOTCH	6691	25.00	59.00	84.00

AMINISTRATION FEE\$150.00
 PERMIT FEE.....\$759.00
 TOTAL ELECTRICAL RECEIPTS.....\$909.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9664	4-17-2023	TREZISE/COLVINS	9664		50.00	50.00
9683	4-3-2023	BURGESS	2842		50.00	50.00
9690	4-17-2023	BUZENBERG	1084		50.00	50.00(R)
9756	4-27-2023	O'KEEFE	5067		80.00	80.00
9776	3-21-2023	FOWLER/EAC	1646	25.00	165.00	190.00
9777	3-27-2023	CORNELL/+ CHIMNEY	42122	25.00	120.00	145.00
9778	3-27-2023	ALSCHBACH/ALL SHORES	1689	25.00	75.00	100.00
9779	3-30-2023	SPENCER/ALL SHORES	1700	25.00	156.00	181.00
9780	4-3-2023	LOOSE/ALWARD	74528	25.00	126.00	151.00
9782	4-10-2023	SMITH/APCOM	88869	25.00	75.00	100.00
9783	4-10-2023	HARDMAN	19313	25.00	185.00	210.00
9784	4-17-2023	READING/SGI	16990	25.00	80.00	105.00

ADMINISTRATION FEE\$ 200.00
 PERMIT FEE.....\$1,212.00
 TOTAL MECHANICAL RECEIPTS.....\$1,412.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6569	4-3-2023	BURGESS	2842		50.00	50.00(R)
6574	4-17-2023	BUZENBERG	1084		50.00	50.00(R)
6595	4-10-2023	HOLLAND/BEARDSLEE	5741		50.00	50.00
6596	3-17-2023	FOWLER/STOUT'S	641	25.00	150.00	175.00
6597	4-3-2023	PAXTON/STOUT'S	651	25.00	150.00	175.00
6598	4-11-2023	HARDMAN/SMITH	1223	25.00	150.00	175.00
ADMINISTRATION FEE					\$ 75.00	
PERMIT FEE.....					\$600.00	
TOTAL PLUMBING RECEIPTS.....					\$675.00	

RESIDENTIAL RENTAL

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

ZONING

<u>LAND USE PERMITS</u>2				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
02.23	4-13-2023	TOMASIK	CASH	25.00
03.23	4-17-2023	ZENEBERG	5071	25.00
LAND USE PERMITS.....				\$50.00

<u>APPEALS</u>0				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
TOTAL APPEALS.....				\$00.00

<u>RE-ZONING</u>0				
DATE	APPLICANT		CK/CASH	AMOUNT
NONE				
TOTAL RE-ZONING.....				\$00.00

<u>SITE PLAN REVIEW</u>0				
DATE	APPLICANT		CK/CASH	AMOUNT
NONE				
TOTAL SITE PLAN REVIEW.....				\$00.00

<u>SPECIAL USE PERMITS</u>0				
DATE	APPLICANT		CK/CASH	AMOUNT
NONE				
TOTAL SPECIAL USE PERMITS.....				\$00.00

<u>SPLITS</u>0				
DATE	APPLICANT		CK/CASH	AMOUNT
NONE				
TOTAL SPLITS.....				\$00.00

<u>TEMP C OF O</u>0				
DATE	APPLICANT		CK/CASH	AMOUNT
NONE				
TOTAL TEMP C OF O.....				\$00.00

TOTAL BUILDING RECEIPTS APRIL 1-28.....	\$6,190.00
TOTAL ZONING REVIEWS	\$ 425.00
TOTAL MISC ZONING RECEIPTS.....	\$ 50.00
ADMINISTRATION FEE.....	\$ 425.00
RESIDENTIAL RENTAL RECEIPTS	\$ 00.00
TOTAL RECEIPTS.....	\$7,090.00