

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

JULY 2023

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED	20
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	11
ADDITION/DECK-PORCH/FOOTING/BASEMENT	6
ALTERATION/FINISH WORK/REPAIR/REHAB	0
COMMERCIAL / TOWER	0
DEMOLITION	0
DWELLING	1
MOBILE/MODULAR.....	0
RENEWAL	2
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
FEES COLLECTED	\$3,788.00
ELECTRICAL PERMITS ISSUED	9
ADMINISTRATION FEE (\$25.00)	9
RE-INSPECTION/ADDITIONAL FEES.....	3
RENEWAL.....	1
VOID	0
FEES COLLECTED	\$1,462.00
MECHANICAL PERMITS ISSUED	5
ADMINISTRATION FEE (\$25.00).....	5
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	1
VOID	0
FEES COLLECTED	\$583.00
PLUMBING PERMITS ISSUED	4
ADMINISTRATION FEE (\$25.00).....	4
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL.....	2
VOID	0
FEES COLLECTED	\$857.00
RESIDENTIAL RENTAL	2
REGISTRATION FEE (\$30.00).....	0
INSPECTION Fee (\$100.00).....	2
FEES COLLECTED	\$200.00
ZONING	
BUILDING PERMIT ZONING REVIEWS.....	18
LAND USE PERMITS	1
APPEALS	2
RE-ZONING.....	0
SITE PLAN REVIEW	0
SPECIAL USE PERMITS	0
SPLITS.....	0
TEMP C OF O	0
MISC/MAILINGS	0
TOTAL ZONING RECEIPTS	\$1,225.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
230045	7-10-2023	LYTZ	CASH	25.00	30.00	55.00
230054	6-28-2023	DOVRE/MAGNUSON	CASH	25.00	75.00	100.00
230055	6-28-2023	MORENO	1705	25.00	110.00	135.00
230056	6-28-2023	COWEN/EICHORN	13788	25.00	125.00	150.00
230057	7-10-2023	HILL	CASH	25.00	55.00	80.00
230058	7-10-2023	MARKOWICZ	196	25.00	45.00	70.00
230059	7-10-2023	CAMPBELL	1248	25.00	50.00	75.00
230060	7-10-2023	CATRELL	CASH	25.00	65.00	90.00
230061	7-10-2023	ROCHON	CASH	25.00	60.00	85.00
230062	7-10-2023	WEIRICH/SZACH	2852	25.00	604.00	629.00
230063	7-10-2023	BAKER/JWD	3140	25.00	420.00	445.00
230065	7-10-2023	BREWSTER	1405	25.00	85.00	110.00
230066R	7-14-2023	McKEE	1130		50.00	50.00
230067	7-18-2023	BAVARSKAS/DEVINS	NOT YET ISSUED			
230068	7-19-2023	ANNAS	CASH	25.00	50.00	75.00
230069	7-19-2023	RUSSELL	1048	25.00	65.00	90.00
230070	7-19-2023	BNL/TMR	573	25.00	275.00	300.00
230071	7-20-2023	HUFFMAN/TIFT	5355	25.00	1284.00	1309.00
230072R	7-21-2023	COOK	CASH		50.00	50.00
230073	7-21-2023	BOWMAN/CORNERSTONE	1820	25.00	100.00	125.00
230074	7-25-2023	STEINLEY	NOT YET ISSUED			
ZONING REVIEWS						\$ 450.00
BUILDING FEES.....						\$3,788.00
TOTAL COLLECTED.....						\$4,238.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6747(R/F)	7-10-2023	FISHER	1135		65.00	65.00
6837F-I	7-26-2023	DARSOW	CASH		39.00	39.00
6838(F)	7-10-2023	GREAT CIRCLE/ACTION	20198		300.00	300.00
6900	6-27-2023	FASSETT	142	25.00	45.00	70.00
6901	7-10-2023	MERIGNAC	1009	25.00	177.00	202.00
6902	7-10-2023	SULLIVAN/FRITCH	8418	25.00	101.00	126.00
6903	7-11-2023	GOSSELIN/TOP NOTCH	5524	25.00	106.00	131.00
6904	7-11-2023	SNELL/TOP NOTCH	5524	25.00	45.00	70.00
6905-6912 VOID (NOT PRINTED CORRECT)						
6913	7-14-2023	KEMPF/ACTION	20199	25.00	46.00	71.00
6914	7-14-2023	PARDOE/ACTION	20199	25.00	46.00	71.00
6915	7-14-2023	HUFFMAN/ROGERS	15913	25.00	195.00	220.00
6916	7-25-2023	SILVA/ZAZO	1357	25.00	72.00	97.00
AMINISTRATION FEE						\$ 225.00
PERMIT FEE.....						\$1,237.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,462.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9530R	7-28-2023	LEWANDOWSKI	CASH		50.00	50.00
9794	6-29-2023	MARKHAM/ALL SHORES	1812	25.00	107.00	132.00
9795	7-10-2023	WASMILLER/KANUSZEWSKI	3933	25.00	56.00	81.00
9796	7-5-2023	WRIGHT/ALL SHORES	1823	25.00	75.00	100.00
9797	7-17-2023	GERRISH/COLVINS	17958	25.00	95.00	120.00
9798	7-17-2023	POWERS/WEISS	CASH	25.00	75.00	100.00
ADMINISTRATION FEE						\$125.00
PERMIT FEE.....						\$458.00
TOTAL MECHANICAL RECEIPTS.....						\$583.00

PLUMBING PERMITS

<u>PERMIT #</u>	<u>DATE</u>	<u>APPLICANT</u>	<u>CK/CASH</u>	<u>ADMIN</u>	<u>PERMIT</u>	<u>TOTAL</u>
6516R	7-28-2023	LEWANDOWSKI	CASH		50.00	50.00
6564Z(R/F)	7-10-2023	FISHER	1135		100.00	100.00
6603	7-3-2023	MERIGNAC/C&B CONTRACT	1101	25.00	157.00	182.00
6604	VOID					
6605	7-10-2023	SALCHERT/MYERS	996	25.00	150.00	175.00
6606	7-20-2023	BNL/STOUTS	776	25.00	150.00	175.00
6607	7-20-2023	SPENCER/FEIB'S	3746	25.00	150.00	175.00
ADMINISTRATION FEE					\$100.00	
PERMIT FEE.....					\$757.00	
TOTAL PLUMBING RECEIPTS.....					\$857.00	

RESIDENTIAL RENTAL

<u>PERMIT #</u>	<u>DATE</u>	<u>APPLICANT</u>	<u>CK/CASH</u>	<u>AMOUNT</u>
RR02-2020/R	7-19-2023	SMITH	1715	100.00
RR13-2020/R	6-28-2023	ZENEBERG	3000	100.00
RESIDENTIAL RECEIPTS.....				\$200.00

ZONING

<u>LAND USE PERMITS</u>				1
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
16.23(SIGN)	6-29-2023	PIPER	CASH	25.00
LAND USE PERMITS.....				\$25.00

<u>APPEALS</u>				1
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
23.07	7-10-2023	PURMAN	1510	375.00
23.08	7-25-2023	WOODWORTH	6069	375.00
TOTAL APPEALS.....				\$750.00

<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 JULY 1-28.....	\$6,240.00
TOTAL ZONING REVIEWS	\$ 450.00
TOTAL MISC ZONING RECEIPTS.....	\$ 450.00
ADMINISTRATION FEE.....	\$ 775.00
RESIDENTIAL RENTAL RECEIPTS	\$ 200.00
TOTAL RECEIPTS.....	\$8,115.00

R=RENEWAL
I=INSPECTION
F=FEES