

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

OCTOBER 2023

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED.....	15
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	9
ADDITION/DECK-PORCH/FOOTING/BASEMENT	3
ALTERATION/FINISH WORK/REPAIR/REHAB	
COMMERCIAL / TOWER	
DEMOLITION	
DWELLING	
MOBILE/MODULAR.....	1
RENEWAL.....	2
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
FEES COLLECTED	\$3,222.00
ELECTRICAL PERMITS ISSUED.....	13
ADMINISTRATION FEE (\$25.00)	13
RE-INSPECTION/ADDITIONAL FEES.....	3
RENEWAL.....	1
VOID	0
FEES COLLECTED	\$1,431.00
MECHANICAL PERMITS ISSUED.....	7
ADMINISTRATION FEE (\$25.00).....	07
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$913.00
PLUMBING PERMITS ISSUED.....	3
ADMINISTRATION FEE (\$25.00).....	3
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	1
VOID	0
FEES COLLECTED	\$575.00
RESIDENTIAL RENTAL	1
REGISTRATION FEE (\$30.00).....	0
INSPECTION Fee (\$100.00).....	1
FEES COLLECTED	\$100.00
ZONING	
BUILDING PERMIT ZONING REVIEWS.....	15
LAND USE PERMITS	0
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	\$325.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
230009	10-5-2023	WERTMAN	6847	25.00	25.00	50.00
230102	9-28-2023	SULKOWSKI/HAGERMAN	3907	25.00	548.00	573.00
230103	9-28-2023	MOISE	CASH		50.00	50.00
230104	10-3-2023	KAMPF/HAF	2510	25.00	724.00	749.00
230105	10-5-2023	MARTIN/EICHORN	13975	25.00	240.00	265.00
230106	10-5-2023	BURKE	6162	25.00	85.00	110.00
230107(R)	10-5-2023	DUB	1841		50.00	50.00
230108	10-11-2023	DELOSCAMPOS/CBS	2810	25.00	60.00	85.00
230109	10-11-2023	RUPP/SZACH	2983	25.00	310.00	335.00
230110	10-11-2023	OCHMANEK	CASH	25.00	105.00	130.00
230111	10-11-2023	DARSOW	106	25.00	495.00	520.00
230112	10-17-2023	MOORHEAD	CASH	25.00	25.00	50.00
230113	10-17-2023	FREEMAN/HALL	7005	25.00	265.00	290.00
230114	10-18-2023	HADAWAY/DSW	CASH	25.00	210.00	235.00
230115	10-18-2023	MORLEY	8172	25.00	30.00	55.00
230116	10-20-2023	MARTIN/INTEGRAL	NOT YET ISSUED			
230117	10-26-2023	BAXENDALE/HAGERMAN	NOT YET ISSUED			
ZONING REVIEWS						\$ 325.00
BUILDING FEES.....						\$3,222.00
TOTAL COLLECTED.....						\$3,547.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6724(R)	10-17-2023	LONG	CASH		35.00	35.00
6916(I)	10-13-2023	SILVZ/ZAZO	1489		30.00	30.00
6917(I)	10-16-2023	PRUSAITIS/TOP NOTCH	5554		30.00	30.00
6928(F)	10-5-2023	ROSSI/TOP NOTCH	5551		20.00	20.00
6936	10-5-2023	OWENBY/TOP NOTCH	5551	25.00	88.00	113.00
6937	10-5-2023	McKEE/MILLTOWN	5122	25.00	54.00	79.00
6938	10-6-2023	HILL/SGI	17640	25.00	51.00	76.00
6939	10-9-2023	REINERT	11020	25.00	71.00	96.00
6940	10-11-2023	OCHMANEK	CASH	25.00	74.00	99.00
6941	10-11-2023	DARSOW	105	25.00	150.00	175.00
6942	10-13-2023	CHASE/INMOND	18213	25.00	50.00	75.00
6943	10-16-2023	KASKE/TOP NOTCH	5554	25.00	85.00	110.00
6944	10-16-2023	MRKALJ/TOP NOTCH	5554	25.00	50.00	75.00
6947	10-16-2023	BAVARSKAS/TOP NOTCH	5554	25.00	156.00	181.00
6948	10-16-2023	DELOSCAMPOS/CBS SOLAR	2809/2828	25.00	48.00	73.00
6949	10-20-2023	HORTON	5860	25.00	40.00	65.00
6950	10-25-2023	HILL	CASH	25.00	74.00	99.00
AMINISTRATION FEE						\$ 325.00
PERMIT FEE.....						\$1,106.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,431.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9814	9-28-2023	ROSSI/ALL SHORES	1932	25.00	75.00	100.00
9815	10-5-2023	WEIRICH/PIPER	3826	25.00	213.00	238.00
9816	10-6-2023	HILL/SGI	17640	25.00	75.00	100.00
9816(I)	10-17-2023	HILL/SGI	17685		50.00	50.00
9817	10-11-2023	OCHMANCK/ALL SHORES	CASH	25.00	125.00	150.00
9818	10-11-2023	DARSOW	105	25.00	150.00	175.00
9819	10-13-2023	CHASE/COLVIN	18213	25.00	75.00	100.00
ADMINISTRATION FEE						\$150.00
PERMIT FEE.....						\$763.00
TOTAL MECHANICAL RECEIPTS.....						\$913.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6554(R)	10-17-2023	LONG	CASH		50.00	50.00
6616	9-28-2023	HUFFMAN/FOX	11828	25.00	150.00	175.00
6617	9-28-2023	DARSOW	105	25.00	150.00	175.00
6618	10-17-2023	OWENBY/KINCANNON	1134	25.00	150.00	175.00
ADMINISTRATION FEE						\$ 75.00
PERMIT FEE.....						\$500.00
TOTAL PLUMBING RECEIPTS.....						\$575.00

RESIDENTIAL RENTAL

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
RR17-2020	10-20-2023	SWINEHART	2269	100.00
RESIDENTIAL RECEIPTS.....				\$00.00

ZONING

<u>LAND USE PERMITS</u>.....0				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
LAND USE PERMITS.....				\$0.00

<u>APPEALS</u>.....0				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
TOTAL APPEALS.....				\$0.00

<u>RE-ZONING</u>.....0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL RE-ZONING.....				\$0.00

<u>SITE PLAN REVIEW</u>.....0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL SITE PLAN REVIEW.....				\$0.00

<u>SPECIAL USE PERMITS</u>.....0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL SPECIAL USE PERMITS.....				\$0.00

<u>SPLITS</u>.....0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL SPLITS.....				\$0.00

<u>TEMP C OF O</u>.....0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL TEMP C OF O.....				\$0.00

TOTAL BUILDING RECEIPTS OCTOBER 13-26.....	\$5,591.00
TOTAL ZONING REVIEWS	\$ 325.00
TOTAL MISC ZONING RECEIPTS.....	\$ 0.00
ADMINISTRATION FEE.....	\$ 550.00
RESIDENTIAL RENTAL RECEIPTS	\$ 100.00
TOTAL RECEIPTS.....	\$6,566.00

R=RENEWAL
I=INSPECTION
F=FEES