

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

MAY 2022

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED	13
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	6
ADDITION/DECK-PORCH/FOOTING/BASEMENT.....	3
ALTERATION/FINISH WORK/REPAIR/REHAB.....	1
COMMERCIAL	0
DEMOLITION.....	0
DWELLING.....	2
MOBILE/MODULAR	0
RENEWAL	1
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE.....	0
FEES COLLECTED	\$2,833.00

ELECTRICAL PERMITS ISSUED.....	8
ADMINISTRATION FEE (\$25.00).....	8
RE-INSPECTION/ADDITIONAL FEES.....	3
RENEWAL	2
VOID	0
FEES COLLECTED	\$1,157.00

MECHANICAL PERMITS ISSUED	6
ADMINISTRATION FEE (\$25.00).....	6
RE-INSPECTION/ADDITIONAL FEES.....	3
RENEWAL	1
VOID	0
FEES COLLECTED	\$1,199.00

PLUMBING PERMITS ISSUED	7
ADMINISTRATION FEE (\$25.00).....	7
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL	1
VOID	0
FEES COLLECTED	\$1,186.00

RESIDENTIAL RENTAL.....	1
REGISTRATION FEE (\$30.00).....	1
INSPECTION Fee (\$100.00).....	1
FEES COLLECTED	\$130.00

ZONING.....	
BUILDING PERMIT ZONING REVIEWS	13
LAND USE PERMITS	8
APPEALS (2 -1 CANCELED)	1
RE-ZONING	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS	0
SPLITS.....	1
TEMP C OF O.....	0
MISC/MAILINGS	0
TOTAL ZONING RECEIPTS.....	\$1,400.00

GAYLOR APPEAL WAS CANCELED & \$ PUT TOWARDS BUILDING PERMIT, REFUND \$175.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
220002	05-05-2022	DWYER	104	25.00	800.00	825.00
*220022	05-04-2022	ALSCHBACH	1522	25.00	25.00	50.00
220023	05-05-2022	YUSCHAK/HALL	5918	25.00	335.00	360.00
220024	05-10-2022	NIXON	CASH	25.00	50.00	75.00
220025	05-10-2022	BUZENBERG	1001/1002	25.00	908.00	933.00
220026	05-11-2022	DARSOW	CASH	25.00	85.00	110.00
220027	05-11-2022	BUXTON	1079	25.00	250.00	275.00
220009	05-23-2022	STRAND/INTEGRAL	18377	25.00	175.00	200.00
220028	05-18-2022	CAMP/EICHORN	12970	25.00	100.00	125.00
220029	05-18-2022	WIEFERICH	11661	25.00	45.00	70.00
**220030	05-19-2022	GAYLOR	2003	25.00	175.00	200.00
220031	05-20-2022	COOR/BOLLE	NOT YET ISSUED			
220032	05-23-2022	ZAK	9514	25.00	25.00	50.00
220033	05-23-2022	DUNAJ	1012	25.00	35.00	60.00

ZONING REVIEWS \$ 300.00
BUILDING FEES.....\$2,833.00
TOTAL COLLECTED.....\$3,133.00

*PAID BY ACT NOW

**USED CHECK FROM CANCELED ZBA (\$ WAS DEPOSITED 5-13-2022 / REFUND \$175.00)

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6363	06-01-2022	DOLLOFF	CASH		30.00	30.00
6671	05-24-2022	BARRACO	3182		35.00	35.00
6737	05-20-2022	HILL/SGI	15565		20.00	20.00
6750	05-13-2022	BAZZY	CASH		11.00	11.00
6767	05-02-2022	MAURER/ACTION	20026		21.00	21.00
6774	05-02-2022	BEUERLE/AKINS	16701	25.00	46.00	71.00
6775	05-05-2022	STACER	5250	25.00	80.00	105.00
6776	05-05-2022	TAPP	CASH	25.00	41.00	66.00
6777	05-12-2022	BUZENBERG	1001/1002	25.00	150.00	175.00
6778	05-16-2022	COFFEY/FRITCH	7768	25.00	200.00	225.00
6779	05-16-2022	CORNELL/FRITCH	7768	25.00	111.00	136.00
6780	05-20-2022	YUSCHAK	2592	25.00	142.00	167.00
6781	05-26-2022	PEPLINSKI/ESCON	4075	25.00	70.00	95.00

ADMINISTRATION FEE\$ 200.00
PERMIT FEE.....\$ 957.00
TOTAL ELECTRICAL RECEIPTS.....\$1,157.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9570	05-11-2022	ZACNY	9429		50.00	50.00
9614	05-20-2022	ROSE/PIPER	3038		50.00	50.00
9641	05-18-2022	TAZZOLIA/ALL SHORES	1316		50.00	50.00
9674	05-09-2022	VIRKUS/COVLIN'S	16636		85.00	85.00
9688	05-05-2022	GTFD/EAC	1632	25.00	65.00	90.00
9689	05-06-2022	TAPP	CASH	25.00	75.00	100.00
9690	05-12-2022	BUZENBERG	1001/1002	25.00	150.00	175.00
9691	05-18-2022	MCKINLEY-TICE/ALL SHORES	1316	25.00	284.00	309.00
9692	05-18-2022	MURPHY/CROFF P & H	1278	25.00	165.00	190.00
9693	05-23-2022	WALKER/COLVINS	16669	25.00	75.00	100.00

ADMINISTRATION FEE\$ 150.00
PERMIT FEE.....\$1,049.00
TOTAL MECHANICAL RECEIPTS.....\$1,199.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6530	05-11-2022	ZACNY	9429		50.00	50.00
6547	05-06-2022	THURSTON	CASH		50.00	50.00
6572	05-05-2022	STACER	5250	25.00	121.00	146.00
6573	05-10-2022	CURRIER/STOUT'S	284	25.00	150.00	175.00
6574	05-12-2022	BUZENBERG	1001/1002	25.00	150.00	175.00
6575	05-18-2022	MCKINLEY-TICE/FOX	1119	25.00	150.00	175.00
6576	05-18-2022	MURPHY/CROFF	1278	25.00	150.00	175.00
6577	05-18-2022	FEATHERS	1038	25.00	40.00	65.00
6578	05-16-2022	DWYER/FIEBS	3536	25.00	150.00	175.00
ADMINISTRATION FEE					\$ 175.00	
PERMIT FEE.....					\$1,011.00	
TOTAL PLUMBING RECEIPTS.....					\$1,186.00	

RESIDENTIAL RENTAL

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
RR01-2022	05-23-2022	ALLEN	1971	130.00
RESIDENTIAL RECEIPTS.....				\$130.00

ZONING

<u>LAND USE PERMITS</u> 8				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
05.22	05-02-2022	TOTH	665.00	25.00
06.22	05-05-2022	CLIFFORD	CASH	25.00
07.22	05-09-2022	RAY	1397	25.00
08.22	05-18-2022	KOPIN	5107	25.00
09.22	05-18-2022	KOPIN	5107	25.00
10.22	05-24-2022	VINCENT	2020	25.00
11.22	05-27-2022	KRUEGER	CASH	25.00
16.22	05-28-2022	YORCH	CASH	25.00
LAND USE PERMITS.....				\$200.00

<u>APPEALS</u> 2				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
22.05	05-05-2022	HUFFMAN/TIFT	4603	375.00
22.06	05-13-2022	GAYLOR	2003	375.00 CANCELED
TOTAL APPEALS.....				\$750.00
**USED CHECK FROM CANCELED ZBA (\$ WAS DEPOSITED 5-13-2022 / REFUND \$175.00)				

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

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

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

<u>SPLITS</u> 1				
DATE	APPLICANT	CK/CASH	AMOUNT	
05-11-2022	HILL	8414	150.00	
TOTAL SPLITS.....				\$150.00

TOTAL BUILDING RECEIPTS MAY 1-31	\$5,850.00
TOTAL ZONING REVIEWS	\$ 300.00
TOTAL MISC ZONING RECEIPTS	\$1,100.00
ADMINISTRATION FEE	\$ 525.00
RESIDENTIAL RENTAL RECEIPTS	\$ 130.00
TOTAL RECEIPTS	\$7,905.00