

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

JUNE 2022

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED	8
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	2
ADDITION/DECK-PORCH/FOOTING/BASEMENT.....	4
ALTERATION/FINISH WORK/REPAIR/REHAB.....	1
COMMERCIAL	0
DEMOLITION.....	0
DWELLING.....	0
MOBILE/MODULAR.....	0
RENEWAL	1
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE.....	0
FEES COLLECTED	\$1,275.00
ELECTRICAL PERMITS ISSUED.....	12
ADMINISTRATION FEE (\$25.00).....	12
RE-INSPECTION/ADDITIONAL FEES	6
RENEWAL	1
VOID.....	0
FEES COLLECTED	\$1,497.00
MECHANICAL PERMITS ISSUED	5
ADMINISTRATION FEE (\$25.00).....	5
RE-INSPECTION/ADDITIONAL FEES	0
RENEWAL	1
VOID.....	0
FEES COLLECTED	\$666.00
PLUMBING PERMITS ISSUED	1
ADMINISTRATION FEE (\$25.00).....	1
RE-INSPECTION/ADDITIONAL FEES	0
RENEWAL	1
VOID.....	0
FEES COLLECTED	\$249.00
RESIDENTIAL RENTAL.....	1
REGISTRATION FEE (\$30.00).....	1
INSPECTION Fee (\$100.00)	1
FEES COLLECTED	\$130.00
ZONING.....	
BUILDING PERMIT ZONING REVIEWS.....	7
LAND USE PERMITS	5
APPEALS.....	1
RE-ZONING	0
SITE PLAN REVIEW	0
SPECIAL USE PERMITS	0
SPLITS.....	0
TEMP C OF O.....	1
MISC/MAILINGS	0
TOTAL ZONING RECEIPTS.....	\$710.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
220035	6-6-2022	GENTILE	1424	25.00	25.00	50.00
220036	6-7-2022	O'NEIL/ZENEBERG	1608	25.00	35.00	60.00
220037	6-9-2022	COLWELL/CORNERSTONE	1873	25.00	100.00	125.00
220038	6-13-2022	DELEHANTY	1380		50.00	50.00
220039	6-14-2022	GILL-ROYS/JWD	2616	35.00	455.00	490.00
220040	6-17-2022	WALKER/BLOCK CO	3618	25.00	275.00	300.00
220041	6-20-2022	SCHNEIDER/HALL	NOT ISSUED YET			
220042	6-21-2022	OPPY/HALL	6015	25.00	250.00	275.00
220043	6-27-2022	MCKINNLY/SZACH	3251	25.00	85.00	110.00
ZONING REVIEWS						\$ 185.00
BUILDING FEES.....						\$1,275.00
TOTAL COLLECTED.....						\$1,460.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
5120	6-13-2022	DELEHANTY	1380		35.00	35.00
6647	6-1-2022	McBRIDE	2162		70.00	70.00
6662	6-21-2022	MANN	1610		60.00	60.00
6747	6-23-2022	FISHER	CASH		30.00	30.00
6782	6-6-2022	GENTILE	1422	25.00	73.00	98.00
6783	6-6-2022	STEPHENS	CASH	25.00	50.00	75.00
6784	6-7-2022	JOHNSON/FRITCH	7808	25.00	45.00	70.00
6785	6-8-2022	MROSZ/WILLSON ELECTRIC	1013	25.00	54.00	79.00
6785	6-23-2022	MROSZ/WILLSON	1015		30.00	30.00
6786	6-9-2022	ZAK	9516	25.00	82.00	107.00
6787	6-13-2022	ALTMAN	8700	25.00	50.00	75.00
6788	6-15-2022	COLWELL/FRITCH	7824	25.00	130.00	155.00
6789	6-17-2022	WALKER/BLOCK ELECTRIC	19265	25.00	74.00	99.00
6790	6-17-2022	SUMMIT FIN	1236	25.00	40.00	65.00
6791	6-17-2022	DWYER/C&S	1156	25.00	150.00	175.00
6792	6-27-2022	CORNELL/ROGERS	15646	25.00	74.00	99.00
6793	6-30-2022	SHEPHENS	CASH	25.00	150.00	175.00
ADMINISTRATION FEE						\$ 300.00
PERMIT FEE.....						\$1,197.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,497.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
8632	6-13-2022	DELEHANTY	1380		50.00	50.00
9694	6-1-2022	COFFEY/EAC	1635/1686	25.00	195.00	220.00
9695	6-7-2022	TWF/MIR MECH	2256	25.00	80.00	105.00
9696	6-22-2022	DARSOW/BEARDSLEE	5376	25.00	56.00	81.00
9697	6-22-2022	VARNER/COLVINS	16807	25.00	75.00	100.00
9698	6-27-2022	MOWREY/POSITIVE CHIM	41026	25.00	85.00	110.00
ADMINISTRATION FEE						\$125.00
PERMIT FEE.....						\$541.00
TOTAL MECHANICAL RECEIPTS.....						\$666.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
5838	6-13-2022	DELEHANTY	1380		50.00	50.00
6579	6-22-2022	DARSOW/BEARDSLEE	5376	25.00	174.00	199.00
ADMINISTRATION FEE						\$ 25.00
PERMIT FEE.....						\$224.00
TOTAL PLUMBING RECEIPTS.....						\$249.00

RESIDENTIAL RENTAL

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
RR01.2022	6-6-2022	HEAD	MO 28164735720	130.00
RESIDENTIAL RECEIPTS.....				\$130.00