

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

AUGUST 2022

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED.....	8
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	3
ADDITION/DECK-PORCH/FOOTING/BASEMENT	1
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	\$2,154.00
ELECTRICAL PERMITS ISSUED.....	11
ADMINISTRATION FEE (\$25.00)	11
RE-INSPECTION/ADDITIONAL FEES.....	4
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$1,132.00
MECHANICAL PERMITS ISSUED.....	11
ADMINISTRATION FEE (\$25.00).....	11
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$1,696.00
PLUMBING PERMITS ISSUED	2
ADMINISTRATION FEE (\$25.00).....	2
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$351.00
RESIDENTIAL RENTAL	0
REGISTRATION FEE (\$30.00).....	
INSPECTION Fee (\$100.00).....	
FEES COLLECTED	\$00.00
ZONING	
BUILDING PERMIT ZONING REVIEWS.....	8
LAND USE PERMITS	0
APPEALS	1
RE-ZONING.....	0
SITE PLAN REVIEW	0
SPECIAL USE PERMITS	0
SPLITS.....	1
TEMP C OF O	0
MISC/MAILINGS	0
TOTAL ZONING RECEIPTS	\$775.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
220044	8-1-2022	COOK	6288	25.00	110.00	135.00
220047	8-19-2022	BERNEST/HALL	6112	25.00	812.00	837.00
220052	8-2-2022	PORTILLO/LITTLEJOHN	NOT ISSUED YET			
220053	8-5-2022	CAMP/N MICHIGAN METAL	3166	25.00	25.00	50.00
220054	8-5-2022	MICO/EICHORN	13122	25.00	115.00	140.00
220055	8-12-2022	GRACIN/REDA	7102	25.00	45.00	70.00
220056	8-15-2022	LONG	CASH	25.00	25.00	50.00
220057	8-19-2022	JACKSON	1002	25.00	912.00	937.00
220058	8-29-2022	DONLEY	3188	25.00	110.00	135.00
220059	8-30-2022	STACKABLE	NOT ISSUED YET			
ZONING REVIEWS						\$ 200.00
BUILDING FEES.....						\$2,154.00
TOTAL COLLECTED.....						\$2,354.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6761	8-15-2022	BOMMARITO/TOP NOTCH	6604		6.00	6.00
6695	8-17-2022	WAGNER	3141		50.00	50.00
6796	8-12-2022	KACHOREK/BLANCHARD	23098		7.00	7.00
6802	8-2-2022	TORRENCE/ESCON	4364	25.00	56.00	81.00
6803	8-8-2022	MAXWELL/DIETZEL	11555	25.00	86.00	111.00
6804	8-10-2022	NORTHWINDS/FRITCH	7912	25.00	199.00	224.00
6805	8-12-2022	WALKER/STERN ELE	10870	25.00	41.00	66.00
6806	8-15-2022	KELLY/TOP NOTCH	6604	25.00	45.00	70.00
6807	8-15-2022	SUGDEN/SGI	16038	25.00	41.00	66.00
6807	8-23-2022	SUGDEN/SGI	16046		5.00	5.00
6808	8-17-2022	VARNER/STERN	10889	25.00	41.00	66.00
6809	8-25-2022	O'KEEFE/FRITCH	7928	25.00	50.00	75.00
6810	8-25-2022	OLIVER	1057	25.00	106.00	131.00
6811	8-29-2022	GAYLOR/ROGERS	15694	25.00	74.00	99.00
6812	8-29-2022	BARRON/APCOM	88390	25.00	50.00	75.00
ADMINISTRATION FEE						\$ 275.00
PERMIT FEE.....						\$ 857.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,132.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9706	8-4-2022	NORTHWINDS/72 DEG	710	25.00	360.00	385.00
9707	8-12-2022	TATMAN/PIPER	3200	25.00	71.00	96.00
9708	8-12-2022	BURNSIDE/ALL SHORES	CASH	25.00	75.00	100.00
9709	8-15-2022	SUGDEN/SGI	16038	25.00	65.00	90.00
9710	8-15-2022	SULLIVAN/PAT COUNTS	1010	25.00	80.00	105.00
9711	8-15-2022	SCHNEIDER/PAT COUNTS	1009	25.00	130.00	155.00
9712	8-26-2022	LATTNER/EAC	1638	25.00	145.00	170.00
9713	8-26-2022	MCKINNON/EAGLE	1505	25.00	180.00	205.00
9714	8-26-2022	CURRIER/EAGLE	1505	25.00	165.00	190.00
9715	8-26-2022	OLIVER/EAC	1639	25.00	75.00	100.00
9716	8-29-2022	BARRON/APCOM	88390	25.00	75.00	100.00
ADMINISTRATION FEE						\$ 275.00
PERMIT FEE.....						\$1,421.00
TOTAL MECHANICAL RECEIPTS.....						\$1,696.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6583	8-10-2022	HACKER/ADAMS	CASH	25.00	151.00	176.00
6584	8-12-2022	OPPY/STOUTS	390	25.00	150.00	175.00
ADMINISTRATION FEE						\$50.00
PERMIT FEE.....						\$301.00
TOTAL PLUMBING RECEIPTS.....						\$351.00

RESIDENTIAL RENTAL

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

ZONING

LAND USE PERMITS.....0

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
LAND USE PERMITS.....				\$

APPEALS.....1

APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
22.08	8-1-2022	SPALLA	5988	375.00
TOTAL APPEALS.....				\$375.00

RE-ZONING.....0

DATE	APPLICANT	CK/CASH	AMOUNT
NONE			
TOTAL RE-ZONING.....			\$00.00

SITE PLAN REVIE.....0

DATE	APPLICANT	CK/CASH	AMOUNT
NONE			
TOTAL SITE PLAN REVIEW.....			\$00.00

SPECIAL USE PERMITS.....0

DATE	APPLICANT	CK/CASH	AMOUNT
NONE			
TOTAL SPECIAL USE PERMITS.....			\$00.00

SPLITS.....0

DATE	APPLICANT	CK/CASH	AMOUNT
8-1-2022	MEDINA	191299	200.00
TOTAL SPLITS.....			\$200.00

TEMP C OF O.....0

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

TOTAL BUILDING RECEIPTS AUGUST 1-31	\$4,733.00
TOTAL ZONING REVIEWS	\$ 200.00
TOTAL MISC ZONING RECEIPTS.....	\$ 575.00
ADMINISTRATION FEE.....	\$ 600.00
RESIDENTIAL RENTAL RECEIPTS	\$ 0.00
TOTAL RECEIPTS.....	\$6,108.00