

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

OCTOBER 2022

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED.....	10
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	5
ADDITION/DECK-PORCH/FOOTING/BASEMENT	3
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	\$1,840.00
ELECTRICAL PERMITS ISSUED.....	16
ADMINISTRATION FEE (\$25.00)	16
RE-INSPECTION/ADDITIONAL FEES.....	4
RENEWAL.....	1
VOID	0
FEES COLLECTED	\$2,036.00
REFUNDING \$40.00 FOR OVERPAID ELECTRICAL PERMITS	\$1,996.00
MECHANICAL PERMITS ISSUED.....	15
ADMINISTRATION FEE (\$25.00).....	15
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$1,857.00
PLUMBING PERMITS ISSUED	2
ADMINISTRATION FEE (\$25.00).....	2
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$350.00
RESIDENTIAL RENTAL	0
REGISTRATION FEE (\$30.00).....	
INSPECTION Fee (\$100.00).....	
FEES COLLECTED	\$00.00
ZONING	
BUILDING PERMIT ZONING REVIEWS.....	10
LAND USE PERMITS	4
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	\$350.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
220062	10-4-2022	TREZISE/CORNERSTONE	1878	25.00	175.00	200.00
220074	10-4-2022	ANSPACH	2161	25.00	75.00	100.00
220075	10-6-2022	BABCOCK	6483	25.00	380.00	405.00
220076	10-11-2022	STOLARCZYK/HALL	6224	25.00	280.00	305.00
220077	10-11-2022	ZACNY	9597	25.00	130.00	155.00
220078	10-14-2022	HOLLAND/JWD	NOT YET ISSUED			
220079	10-21-2022	MOISE	CASH	25.00	70.00	95.00
220080	10-21-2022	FOWLER/INTEGRAL	18875	25.00	500.00	525.00
220081	10-25-2022	DUB	1799	25.00	50.00	75.00
220082	10-25-2022	SILVA	4857	25.00	130.00	155.00
220083	10-25-2022	FISHER	1140	25.00	50.00	75.00

ZONING REVIEWS \$ 250.00
BUILDING FEES.....\$1,840.00
TOTAL COLLECTED.....\$2,090.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6694	10-31-2022	GIBSON/ACTION	12677		65.00	65.00
6815	10-18-2022	KRAUSE/CHOSEN	1721		5.00	5.00
6816	10-18-2022	BAYSDELL/CHOSEN	1721		5.00	5.00
6824	10-4-2022	WINES/FISCHER	4263	25.00	88.00	113.00
6825	10-6-2022	STACER/TOP NOTCH	6624	25.00	85.00	110.00
6826	10-6-2022	LAFFERTY/TOP NOTCH	6624	25.00	111.00	136.00
6827	10-6-2022	DOWN/BLANCHARD	23173	25.00	87.00	112.00
6828	10-14-2022	FREEMAN	CASH	25.00	91.00	116.00
6828	10-20-2022	FREEMAN	CASH		30.00	30.00
6829	10-18-2022	SCHNIEDER/FRITCH	8019	25.00	191.00	216.00
6830	10-18-2022	JOHNSON/CHOSEN	1721	25.00	76.00	101.00
6831	10-20-2022	McPHERSON/TOP NOTCH	6631	25.00	78.00	103.00
6832	10-20-2022	MIGLIORE/TOP NOTCH	6631	25.00	81.00	106.00
6833	10-24-2022	TORRENCE/ESCON	10188	25.00	56.00	81.00
6834	10-25-2022	KRAKOMPERGER/C&R	6834	25.00	51.00	76.00
*6835	10-28-2022	MOWERY/CHOSEN	1714	25.00	71.00	116.00
**6836	10-28-2022	PURMAN/CHOSEN	1714	25.00	71.00	116.00
6837	10-28-2022	DARSOW	4129	25.00	61.00	86.00
6838	10-31-2022	GREAT CIRCLE/ACTION	20137	25.00	215.00	240.00
6839	10-31-2022	CLUB MICHIHIGGI/ADAM ELE	12677	25.00	78.00	103.00

AMINISTRATION FEE\$ 400.00
PERMIT FEE.....\$1,596.00
TOTAL ELECTRICAL RECEIPTS.....\$2,036.00

*6835 PAID 116.00 S/B 86.00 REFUND \$20.00

**6836 PAID 116.00 S/B 86.00 REFUND \$20.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9726	10-11-2022	VONDOLOSKI/NORTHERN MECH	7484	25.00	80.00	105.00
9727	10-14-2022	FREEMAN	CASH	25.00	75.00	100.00
9728	10-14-2022	BROWN/ALL SHORES	1500	25.00	156.00	181.00
9729	10-14-2022	LAFFERTY/ALL SHORES	1500	25.00	75.00	100.00
9730	10-17-2022	HACKER/MILLS	CASH	25.00	150.00	175.00
9731	10-17-2022	DOWN/DRF	43907	25.00	56.00	81.00
9732	10-17-2022	HADAD/FIRES	129	25.00	165.00	190.00
9733	10-17-2022	WOODCREST/WISE	18089	25.00	120.00	145.00
9734	10-18-2022	JOHNSTON/RATHBUN	1721	25.00	75.00	100.00
9735	VOID					
9736	10-28-2022	MOWERY/RATHBUN	1714	25.00	75.00	100.00
9737	10-28-2022	PURMAN/RATHBUN	1714	25.00	75.00	100.00
9738	10-28-2022	KRAKOMPERGER/M BROWN	1117	25.00	80.00	105.00
9739	10-28-2022	MADIGAN/ALL SHORES	1509	25.00	150.00	175.00
9740	10-28-2022	MIGLIORE/ALL SHORES	1509	25.00	75.00	100.00
9741	10-28-2022	SZLACHTA	6773	25.00	75.00	100.00
ADMINISTRATION FEE					\$ 375.00	
PERMIT FEE.....					\$1,482.00	
TOTAL MECHANICAL RECEIPTS.....					\$1,857.00	

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6586	10-12-2022	BROWN/BALLARD	1984	25.00	150.00	175.00
6587	10-28-2022	OBRIEN/STOUT'S	465	25.00	150.00	175.00
ADMINISTRATION FEE					\$ 50.00	
PERMIT FEE.....					\$300.00	
TOTAL PLUMBING RECEIPTS.....					\$350.00	

RESIDENTIAL RENTAL

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

ZONING

<u>LAND USE PERMITS</u>				4
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
23.22	10-3-2022	VERMADE	CASH	25.00
24.22	10-10-2022	COOR-ROTARY	CASH	25.00
25.22	10-21-2022	TAYLOR	CASH	25.00
26.22	10-31-2022	JACOBS	CASH	25.00
LAND USE PERMITS.....				\$100.00

<u>APPEALS</u>				0
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
TOTAL APPEALS.....				\$00.00

<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.....				\$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 OCTOBER 1-31	\$5,218.00
TOTAL ZONING REVIEWS	\$ 250.00
TOTAL MISC ZONING RECEIPTS	\$ 100.00
ADMINISTRATION FEE	\$ 825.00
RESIDENTIAL RENTAL RECEIPTS	\$ 0.00
OVER PAID ELECTRICAL PERMITS	\$ (40.00)
TOTAL RECEIPTS	\$6,393.00