

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

JULY 2024

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED.....	14
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	5
ADDITION/DECK-PORCH/FOOTING/BASEMENT	3
ALTERATION/FINISH WORK/REPAIR/REHAB	2
COMMERCIAL / TOWER	1
DEMOLITION	0
DWELLING	1
MOBILE/MODULAR.....	0
RENEWAL.....	2
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
FEES COLLECTED.....	\$3,222.00
ELECTRICAL PERMITS ISSUED.....	12
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	13
RE-INSPECTION/ADDITIONAL FEES.....	5
RENEWAL.....	1
VOID	0
FEES COLLECTED.....	\$2,159.00
MECHANICAL PERMITS ISSUED.....	7
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	7
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED.....	\$1,245.00
PLUMBING PERMITS ISSUED.....	3
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	0
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED.....	\$798.00
RESIDENTIAL RENTAL	2
REGISTRATION FEE (\$30.00).....	0.00
INSPECTION Fee (\$100.00).....	200.00
FEES COLLECTED.....	\$200.00
ZONING	
BUILDING PERMIT ZONING REVIEWS.....	14
LAND USE PERMITS	1
APPEALS	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	\$850.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
230122	6-28-2024	BAKER/KEVIN'S KUSTOM CONSTR	5192	25.00	924.00	949.00
240058	6-28-2024	HALL	7499	25.00	790.00	815.00
240059	7-3-2024	FISHER/HAGERMAN	5119	25.00	240.00	265.00
240060(R)	7-5-2024	DOLLOFF	CASH		50.00	50.00
240061	7-9-2024	BALLARD	CASH	25.00	25.00	50.00
240062	7-15-2024	McBRIDE	4293	25.00	25.00	50.00
240063	7-17-2024	BAILEY/HOFF BLD	1170	25.00	85.00	110.00
240064	7-17-2024	DECKER/EICHORN	NOT YET ISSUED			
240065	7-17-2024	McNEIL	CASH	25.00	60.00	85.00
240066	7-17-2024	SEVERANCE	4659	25.00	598.00	623.00
240067	7-17-2024	RAYMO	NOT YET ISSUED			
240068	7-17-2024	VERIZON	5119	25.00	125.00	150.00
240069	7-17-2024	KUBACKI/BR BUILDER	1631	25.00	100.00	125.00
240070	7-17-2024	CULLIP	CASH	25.00	50.00	75.00
240071	7-17-2024	STEINLEY	264		50.00	50.00
240072	7-17-2024	MURDOCK	NOT YET ISSUED			
240073	7-17-2024	WEBSTER/HAF	NOT YET ISSUED			
240074	7-17-2024	MORTON	13950	25.00	100.00	125.00
240075	7-26-2024	WEBSTER/RW RIEDEL	NOT YET ISSUED			

ZONING REVIEWS.....\$ 300.00
BUILDING FEES.....\$3,222.00
TOTAL COLLECTED.....\$3,522.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6360(R)	7-3-2024	DOLLOFF	CASH		50.00	50.00
6647(I)	7-15-2024	McBRIDE	4293		50.00	50.00
6777(I)	7-15-2024	BUZENBERG	7034		50.00	50.00
6981(I)	7-12-2024	KEMPF/TOP NOTCH	5630		50.00	50.00
6991(F)	7-26-2024	MARTIN/FRITCH	8973		25.00	25.00
7003(I)	7-2-2024	GIBSON/JJ ELEC	3007		50.00	50.00
7043(w/o)	7-26-2024	LEWANDOWSKI	CASH	75.00	235.00	310.00
7044	7-2-2024	JAMES	CASH	25.00	60.00	85.00
7045	7-3-2024	KAPUSTA/TOP NOTCH	5627/CASH	25.00	131.00	156.00
7046	7-3-2024	SHIELDS/TOP NOTCH	5627	25.00	96.00	121.00
7047	7-3-2024	VONDOLOSKI/VALLEY ELE	3306	25.00	65.00	90.00
7048	7-11-2024	HARRYMAN/BLANCHARD	24689	25.00	179.00	204.00
7049	7-12-2024	ZELINKO/TOP NOTCH	5630	25.00	165.00	190.00
7050	7-12-2024	KEMERER/LEEDLEY	3357	25.00	200.00	225.00
7051	7-12-2024	ZAZAIAN/COLVINS	19029	25.00	54.00	79.00
7052	7-12-2024	ADAMS	1634	25.00	169.00	194.00
7053	7-15-2024	POPOUR	1241	25.00	115.00	140.00
7054	7-23-2024	KOSCINSKI/J RAYMOND ELE	1014	25.00	65.00	90.00

AMINISTRATION FEE\$ 350.00
PERMIT FEE.....\$1,809.00
TOTAL ELECTRICAL RECEIPTS.....\$2,159.00

*7043 \$50.00 STARTED W/O PERMIT

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9838(I)	7-9-2024	VALENTINO/ALL SHORES	2305		50.00	50.00
9886	7-5-2024	MARTIN/ALL SHORES	2304	25.00	340.00	365.00
9887	7-9-2024	HASSLER/HILLARD	CASH	25.00	80.00	105.00
9888	7-10-2024	CARNES/E-AC	1770	25.00	275.00	300.00
9889	7-17-2024	SHIELDS/ALL SHORES	2316	25.00	75.00	100.00
9890	7-17-2024	ZAZAIAN/COLVINS	19029	25.00	95.00	120.00
9891	7-17-2024	NOT ISSUED YET				
9892	7-17-2024	HOOVER/POSITIVE HEARTH	10780	25.00	80.00	105.00
9893	7-26-2024	KARINEN/ ALL SHORES	2330	25.00	75.00	100.00

ADMINISTRATION FEE\$ 175.00
PERMIT FEE.....\$1,070.00
TOTAL MECHANICAL RECEIPTS.....\$1,245.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6658	7-15-2024	CARNES/STOUT'S	1222	25.00	229.00	254.00
6659	7-19-2024	HOLMES/STOUT'S	1234	25.00	247.00	272.00
6660	7-26-2024	LUTZ/STOUT'S	1243	25.00	247.00	272.00
ADMINISTRATION FEE					\$ 75.00	
PERMIT FEE.....					\$723.00	
TOTAL PLUMBING RECEIPTS.....					\$798.00	

RESIDENTIAL RENTAL

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
RR18-2020	7-5-2024	SHARPE	4648	100.00
RR10-2020	7-10-2024	FEOLE	7617	100.00
RESIDENTIAL RECEIPTS.....				\$200.00

ZONING

<u>LAND USE PERMITS</u>.....1				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
21.24	7-15-2024	BUZENBERG	7033	25.00 (FENCE)
LAND USE PERMITS.....				\$25.00

<u>APPEALS</u>.....1				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
24.01	7-23-2024	MOTTS	5523	375.00
TOTAL APPEALS.....				\$375.00

<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>.....1				
DATE	APPLICANT	CK/CASH	AMOUNT	
7-5-2024	LITTLE/CAREY	1814	150.00	
TOTAL SPLITS.....				\$150.00

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

TOTAL BUILDING RECEIPTS JULY 1-26.....	\$6,824.00
TOTAL ZONING REVIEWS	\$ 300.00
TOTAL MISC ZONING RECEIPTS.....	\$ 550.00
ADMINISTRATION FEE/WORK W/O PERMIT.....	\$ 600.00
RESIDENTIAL RENTAL RECEIPTS	\$ 200.00
TOTAL RECEIPTS.....	\$8,474.00

R=RENEWAL
I=INSPECTION
F=FEES