

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

SEPTEMBER 2024

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED.....	9
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	4
ADDITION/DECK-PORCH/FOOTING/BASEMENT	2
ALTERATION/FINISH WORK/REPAIR/REHAB	1
COMMERCIAL / TOWER	0
DEMOLITION	0
DWELLING	0
MOBILE/MODULAR.....	0
RENEWAL.....	2
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
FEES COLLECTED.....	\$1,370.00
ELECTRICAL PERMITS ISSUED.....	7
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	7
RE-INSPECTION/ADDITIONAL FEES.....	5
RENEWAL.....	1
VOID	0
FEES COLLECTED.....	\$1,391.00
MECHANICAL PERMITS ISSUED.....	5
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	5
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	1
VOID	0
FEES COLLECTED.....	\$690.00
PLUMBING PERMITS ISSUED.....	2
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	2
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	1
VOID	0
FEES COLLECTED.....	\$385.00
RESIDENTIAL RENTAL	0
REGISTRATION FEE (\$30.00).....	0
INSPECTION Fee (\$100.00).....	0
FEES COLLECTED.....	\$00.00
ZONING	1
BUILDING PERMIT ZONING REVIEWS.....	9
LAND USE PERMITS	1
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	\$200.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
240088	9-9-2024	JOUBRAN/BROTEBECK	NOT YET ISSUED			
240089	9-9-2024	FISHER/DEVINS	4030	25.00	35.00	60.00
240090(R)	9-9-2024	LONG	8165		50.00	50.00
240091(R)	9-9-2024	JACKSON	124		50.00	50.00
240092	9-9-2024	BAKER/JWD	3625	25.00	395.00	420.00
240093	9-10-2024	TAYLOR	CASH	25.00	445.00	470.00
240094	9-16-2024	COTTAGE GROVE/TITCHNELL	5082	25.00	125.00	150.00
240095	9-17-2024	SBONEK/RANDY'S ROOF	102	25.00	70.00	95.00
240096	9-25-2024	NEAR	CASH	25.00	175.00	200.00
240097	9-26-2024	TRUMBLE	NOT ISSUED YET			
240098	9-26-2024	SAMPIER	501	25.00	25.00	50.00
ZONING REVIEWS.....						\$ 175.00
BUILDING FEES.....						\$1,370.00
TOTAL COLLECTED.....						\$1,545.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6724(R)	9-9-2024	LONG	8615		50.00	50.00
6764	9-4-2024	BURGESS	2877		50.00	50.00
6935(I)	9-18-2024	BAKER	721		50.00	50.00
6941(I)	9-9-2024	DARSOW	CASH		50.00	50.00
7006(I)	9-10-2024	NACHTRIEB	1101		50.00	50.00
7033(I/F)	9-9-2024	BEDIENT/CHOSEN	1891		63.00	63.00
7048(I)	9-10-2024	HARRYMAN/BLANCHARD	24753		100.00	100.00
7070	9-3-2024	PIONEER HILLS/OMEGA	12094	25.00	91.00	116.00
7071	9-3-2024	VERIZON/PONA ELE	1120	25.00	212.00	237.00
7072	9-6-2024	WARNER	1408	25.00	65.00	90.00
7073	9-9-2024	GOOKENBERGER/GASPER	1311/CASH	25.00	137.00	162.00
7074	9-16-2024	PHILLPSEN/ACTION	20276	25.00	85.00	110.00
7075	9-23-2024	BLACK/TOP NOTCH	5663	25.00	96.00	121.00
7076	9-23-2024	WEBSTER/TOP NOTCH	5663	25.00	117.00	142.00
AMINISTRATION FEE						\$ 175.00
PERMIT FEE.....						\$1,216.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,391.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9656(I)	9-9-2024	LONG	8615		50.00	50.00
9901	8-29-2024	LUTZ/KANUSZEWSKI	4740/4744	25.00	275.00	300.00
9902	9-10-2024	WALLING/POSITIVE HEARTH	10838	25.00	80.00	105.00
9903	9-10-2024	MONTROSS/BONHAM	35262	25.00	80.00	105.00
9904	9-13-2024	HOLMES	1582	25.00	105.00	130.00
ADMINISTRATION FEE						\$100.00
PERMIT FEE.....						\$590.00
TOTAL MECHANICAL RECEIPTS.....						\$690.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6554(R)	9-9-2024	LONG	8615		50.00	50.00
6663	9-10-2024	WEBSTER/FOX	12265	25.00	127.00	152.00
6664	9-10-2024	GOOKENBERGER/STOUTS	1307	25.00	158.00	183.00
ADMINISTRATION FEE						\$ 50.00
PERMIT FEE.....						\$335.00
TOTAL PLUMBING RECEIPTS.....						\$385.00

RESIDENTIAL RENTAL

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
RESIDENTIAL RECEIPTS.....				\$0.00

ZONING

<u>LAND USE PERMITS</u>1				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
26.24	9-11-2024	WELCH	CASH	25.00 (SHED)
LAND USE PERMITS				\$25.00

<u>APPEALS</u>0				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
TOTAL APPEALS				\$0.00

<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>0				
DATE	APPLICANT	CK/CASH	AMOUNT	
NONE				
TOTAL SPLITS				\$0.00

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

TOTAL BUILDING RECEIPTS SEPTEMBER 1-26	\$3,511.00
TOTAL ZONING REVIEWS	\$ 175.00
TOTAL MISC ZONING RECEIPTS	\$ 25.00
ADMINISTRATION FEE/WORK W/O PERMIT	\$ 325.00
RESIDENTIAL RENTAL RECEIPTS	\$ 0.00
TOTAL RECEIPTS	\$4,036.00

R=RENEWAL
I=INSPECTION
F=FEES