

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY
AUGUST 2024
JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED	18
ACCESSORY BUILDING/GARAGE/METAL CARPORT	
POLE BUILDING/ROOF-LEAN TO/SHED/POOL	7
ADDITION/DECK-PORCH/FOOTING/BASEMENT	4
ALTERATION/FINISH WORK/REPAIR/REHAB.....	1
COMMERCIAL / TOWER	0
DEMOLITION.....	1
DWELLING.....	3
MOBILE/MODULAR	0
RENEWAL	2
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE.....	0
FEES COLLECTED	\$6,772.00
 ELECTRICAL PERMITS ISSUED	 15
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	15
RE-INSPECTION/ADDITIONAL FEES	3
RENEWAL	0
VOID.....	0
FEES COLLECTED	\$2,570.00
 MECHANICAL PERMITS ISSUED	 9
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	9
RE-INSPECTION/ADDITIONAL FEES	1
RENEWAL	0
VOID.....	0
FEES COLLECTED	\$1,734.00
 PLUMBING PERMITS ISSUED	 3
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	3
RE-INSPECTION/ADDITIONAL FEES	0
RENEWAL	0
VOID.....	0
FEES COLLECTED	\$659.00
 RESIDENTIAL RENTAL.....	 0
REGISTRATION FEE (\$30.00)	
INSPECTION Fee (\$100.00)	
FEES COLLECTED	\$00.00
 ZONING.....	
BUILDING PERMIT ZONING REVIEWS	16
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.....	\$500.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
240049	8-14-2024	POIRIER/MARTIN	2534	25.00	1284.00	1309.00
240064	7-17-2024	DECKER/EICHORN	14441	25.00	1480.00	1505.00
240067	7-17-2024	RAYMO	1133	25.00	165.00	190.00
240072	7-17-2024	MURDOCK	5411	25.00	205.00	230.00
240073	7-17-2024	WEBSTER/HAF	3173	25.00	60.00	85.00
240075	7-26-2024	WEBSTER/RW RIEDEL	8635	25.00	524.00	549.00
240076(R)	7-29-2024	BURGESS	2874		50.00	50.00
240077(R)	7-30-2024	COOK	6366		50.00	50.00
240078	8-5-2024	HERZBERG/LT MOORE	1519	25.00	25.00	50.00
240079	8-6-2024	BROWN/EICHORN	14485	25.00	25.00	50.00
240080	8-6-2024	BROWN/EICHORN	14485	25.00	1292.00	1317.00
240081	8-7-2024	DOOLEY	3226	25.00	25.00	50.00
240082	8-7-2024	KEMPF/HAF	3187	25.00	25.00	50.00
240083	8-9-2024	LUTZ/WORDEN	1050	25.00	544.00	569.00
240084	8-12-2024	GOOKENBERGER/HALL	7572	25.00	345.00	370.00
240085	8-19-2024	PARKER	7042	25.00	30.00	55.00
240086	8-22-2024	MICHEFF	4134	25.00	568.00	593.00
240087	8-26-2024	PIONEER HILLS/OMEGA	12085	25.00	75.00	100.00
ZONING REVIEWS.....						\$ 400.00
BUILDING FEES.....						\$6,772.00
TOTAL COLLECTED.....						\$7,172.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6671(I)	8-20-2024	BARRACO	124		50.00	50.00
6976(I)	8-19-2024	KITCHEN/MCKERCHIE	CASH		50.00	50.00
7008(I)	8-19-2024	PARWAY	MO		30.00	30.00
7042	8-12-2024	OLD POINT COMFORT	1339	25.00	62.00	87.00
7055	8-2-2024	HENNE/JJ ELECTRIC	3013/3017	25.00	66.00	91.00
7056	8-2-2024	FEOLE				TWP
7057	8-2-2024	GREEN	7057	25.00	300.00	325.00
7058	8-8-2024	LUTZ/GASPER	1303	25.00	219.00	244.00
7059	8-9-2024	ILES/O'KEEFE	7988	25.00	71.00	96.00
7060	8-9-2024	WILLIAMS/ELECTIC KLEE	1211	25.00	275.00	300.00
7061	8-12-2024	LOTHIAN	4053/4055	25.00	120.00	145.00
*7062	8-12-2024	KUJAT/GASPER	1176	25.00	50.00	75.00
7063	8-12-2024	FEOLE/ACTION	1176	25.00	60.00	85.00
7064	8-12-2024	HALL/GASPER	1304	25.00	275.00	300.00
7065	8-12-2024	HOLMS/FRITCH	9008	25.00	197.00	222.00
7066	8-19-2024	SCZEPANSKI	CASH	25.00	113.00	138.00
7067	8-20-2024	BEHM/TOP NOTCH	5652	25.00	96.00	121.00
7068	8-20-2024	PRITCHARD/TOP NOTCH	5652	25.00	96.00	121.00
7069	8-20-2024	DECKER/FRITCH	9018	25.00	65.00	90.00
AMINISTRATION FEE						\$ 375.00
PERMIT FEE.....						\$2,195.00
TOTAL ELECTRICAL RECEIPTS.....						\$2,570.00
*7062 PAID BY JILES						

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9857(I/F)	8-22-2024	BEMB	112		140.00	140.00
9885	8-7-2024	PHIPPS	1446	25.00	81.00	106.00
9891	8-7-2024	BENDIENT/HILLARD	606	25.00	150.00	175.00
9894	7-29-2024	HIGGINS/FORWARDS	318619	25.00	70.00	95.00
9895	7-29-2024	HOLMES/EAC	1773	25.00	275.00	300.00
9896	8-5-2024	HUFFMAN/NORTHERN MECH	8325	25.00	80.00	105.00
9897	8-14-2024	HALL/EAC	1774	25.00	275.00	300.00
9898	8-14-2024	HARRYMAN/ALL SHORES	2361	25.00	228.00	253.00
9899	8-19-2024	WALTERS/STRAIGHT ARROW	7000	25.00	105.00	130.00
9900	8-26-2024	FLEMING/POSITIVE HEARTH	10821	25.00	105.00	130.00
ADMINISTRATION FEE					\$ 225.00	
PERMIT FEE.....					\$1,509.00	
TOTAL MECHANICAL RECEIPTS.....					\$1,734.00	

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6657	8-9-2024	PHIPPS	1446	25.00	56.00	81.00
6661	7-30-2024	DECKER/BALLARD	2332	25.00	275.00	300.00
6662	8-8-2024	HALL/STOUT'S	1262	25.00	253.00	278.00
ADMINISTRATION FEE					\$ 75.00	
PERMIT FEE.....					\$584.00	
TOTAL PLUMBING RECEIPTS.....					\$659.00	

RESIDENTIAL RENTAL

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

ZONING

<u>LAND USE PERMITS</u>4				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
22.24	8-9-2024	MINTO POINT	5529	25.00 (SIGN)
23.24	8-19-2024	GERARD	6308	25.00 (SHED)
24.24	8-22-2024	PIONEER HILLS/OMEGA	12085	25.00 (SIGN)
25.24	8-26-2024	STALLING	CASH	25.00 (SHED)
LAND USE PERMITS.....				\$100.00

<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 AUGUST 1-28	\$11,060.00
TOTAL ZONING REVIEWS	\$ 400.00
TOTAL MISC ZONING RECEIPTS	\$ 100.00
ADMINISTRATION FEE/WORK W/O PERMIT	\$ 675.00
RESIDENTIAL RENTAL RECEIPTS	\$ 0.00
TOTAL RECEIPTS	\$12,235.00

R=RENEWAL
I=INSPECTION
F=FEES