

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY**

**OCTOBER 29, 2024**

*JASON JANSEN – BUILDING & ZONING ADMINISTRATOR*

<b>BUILDING PERMITS ISSUED.....</b>	<b>13</b>
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL .....	3
ADDITION/DECK-PORCH/FOOTING/BASEMENT .....	6
ALTERATION/FINISH WORK/REPAIR/REHAB .....	0
COMMERCIAL / TOWER .....	0
DEMOLITION .....	1
DWELLING .....	0
MOBILE/MODULAR.....	2
RENEWAL.....	1
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE .....	0
FEES COLLECTED.....	\$2,116.00
<b>ELECTRICAL PERMITS ISSUED.....</b>	<b>12</b>
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50) .....	11
RE-INSPECTION/ADDITIONAL FEES.....	4
RENEWAL.....	1
VOID .....	1
FEES COLLECTED.....	\$1,710.00
<b>MECHANICAL PERMITS ISSUED.....</b>	<b>9</b>
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50) .....	8
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID .....	0
FEES COLLECTED.....	\$1,297.00
<b>PLUMBING PERMITS ISSUED.....</b>	<b>4</b>
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50) .....	3
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	1
VOID .....	0
FEES COLLECTED.....	\$749.00
<b>RESIDENTIAL RENTAL .....</b>	<b>3</b>
REGISTRATION FEE (\$30.00).....	0
INSPECTION Fee (\$100.00).....	3
FEES COLLECTED.....	\$300.00
<b>ZONING .....</b>	
BUILDING PERMIT ZONING REVIEWS.....	12
LAND USE PERMITS .....	3
APPEALS .....	0
RE-ZONING.....	0
SITE PLAN REIVEW .....	0
SPECIAL USE PERMITS.....	0
SPLITS.....	0
TEMP C OF O .....	0
MISC/MAILINGS .....	0
<b>TOTAL ZONING RECEIPTS .....</b>	<b>\$375.00</b>

**BUILDING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>ZONE</b>	<b>BLD</b>	<b>TOTAL</b>
240088	10-15-2024	JOURAN/BROTEBECK	19084	25.00	85.00	110.00
240099	10-2-2024	SCZEPANSKI/MORCHE BLD	1764	25.00	240.00	265.00
240100	10-3-2024	MUGRIDGE	CASH	25.00	25.00	50.00
240101	10-7-2024	SCOTT/GREEN SHIELD	403	25.00	145.00	170.00
240102	10-9-2024	GORE/EICHORN	14584	25.00	235.00	260.00
240103	10-11-2024	DUB	1873		50.00	50.00
240104	10-15-2024	KEMPF/HAF	3109	25.00	50.00	75.00
240105	10-16-2024	CAMP/EICHORN	14610	25.00	265.00	290.00
240106	10-16-2024	GIES/LITTLE VALLEY HOMES	1742	25.00	25.00	50.00
240107	10-16-2024	GIES/LITTLE VALLEY HOMES	1834	25.00	266.00	291.00
240108	10-18-2024	REARDON	6376	25.00	50.00	75.00
240109	10-18-2024	KROSIBA/TOP NOTCH CONSTRUCT	CASH	25.00	225.00	250.00
240110	10-21-2024	ANDERSON/HALL CONSTRUCTION	7712	25.00	455.00	480.00
ZONING REVIEWS.....						\$ 300.00
BUILDING FEES.....						\$2,116.00
TOTAL COLLECTED.....						\$2,416.00

**ELECTRICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>ADMIN</b>	<b>PERMIT</b>	<b>TOTAL</b>
6647(I)	9-30-2024	McBRIDE	4297		50.00	50.00
6747(R)	10-16-2024	FISHER	1191		50.00	50.00
6959(I)	10-28-2024	YUSCHAK	2820		50.00	50.00
6981(I)	10-14-2024	KEMPF/TOP NOTCH	5670		50.00	50.00
7032(I)	10-2-2024	HL STORAGE/BARRETT	3026		50.00	50.00
7077	10-1-2024	MICHEFF/ACTION	1180	25.00	110.00	135.00
7078	10-2-2024	DARSOW	CASH	25.00	65.00	90.00
7079		VOID				
7080	10-8-2024	O'LEARY/ON POINT ELE	1077	25.00	221.00	246.00
7081	10-14-2024	WHITE	CASH	25.00	50.00	75.00
7082	10-14-2024	KRUGER	CASH	25.00	50.00	75.00
7083	10-14-2024	BAKER/TOP NOTCH	5670	25.00	75.00	100.00
7084	10-14-2024	HAYWARD/TOP NOTCH	5670	25.00	70.00	95.00
7085	10-15-2024	HIGGINS/J RAYMOND ELE	1027	25.00	76.00	101.00
7086	10-15-2024	DECKER/FRITCH	9101	25.00	238.00	263.00
7087	10-15-2024	FREEMAN/FRITCH	9101	25.00	160.00	185.00
7088	10-21-2024	FEOLE	TWP			
7089	10-21-2024	ROSSOW/JJ	3035	25.00	70.00	95.00
AMINISTRATION FEE .....						\$ 275.00
PERMIT FEE.....						\$1,435.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,710.00

**MECHANICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>ADMIN</b>	<b>PERMIT</b>	<b>TOTAL</b>
9905	9-30-2024	DECKER/FERRIGAN	1668/1671	25.00	275.00	300.00
9906	10-7-2024	GOOKENBERGER/EAC	1901	25.00	275.00	300.00
9907	10-8-2024	WEBSTER/A-TECH	11763	25.00	176.00	201.00
9908	10-8-2024	GOOKENBERGER	CASH	25.00	105.00	130.00
9909	10-16-2024	LUTZ/JOHNSON'S PROPANE	260964	25.00	70.00	95.00
9910	10-21-2024	FEOLE	TWP			
9911	10-21-2024	PRITCHARD/ALL SHORES	2440	25.00	75.00	100.00
9912	10-25-2024	O'LEARY/SGI	18861	25.00	65.00	90.00
9913	10-28-2024	GTWP/PIPER	4007	25.00	56.00	81.00
ADMINISTRATION FEE .....						\$ 200.00
PERMIT FEE.....						\$1,097.00
TOTAL MECHANICAL RECEIPTS.....						\$1,297.00

**PLUMBING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>ADMIN</b>	<b>PERMIT</b>	<b>TOTAL</b>
6564(R)	10-16-2024	FISHER	1191		50.00	50.00
6665	9-27-2024	WILLIAMS/COLVIN'S	19281	25.00	181.00	206.00
6666	9-30-2024	CARMON	CASH	25.00	275.00	300.00
6667	10-1-2024	VOID				
6668	10-21-2024	FEOLE	TWP			
6669	10-21-2024	CARLOS PK/GOOD HARBOUR	CASH	25.00	168.00	193.00
ADMINISTRATION FEE .....					\$ 75.00	
PERMIT FEE.....					\$674.00	
TOTAL PLUMBING RECEIPTS.....					\$749.00	

**RESIDENTIAL RENTAL**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
RR-21-2020	10-14-2024	THOMPSON	3526	100.00
RR-05-2020	10-18-2024	FEOLE	7637	100.00
RR-08-2020	10-18-2024	FEOLE	7637	100.00
RESIDENTIAL RECEIPTS.....				\$300.00

**ZONING**

<b><u>LAND USE PERMITS</u>.....3</b>				
<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
27.24	10-3-2024	PICOT	CASH	25.00 (SHED)
28.24	10-8-2024	O'GREN	CASH	25.00 (FENCE)
29.24	10-21-2024	TYRA	CASH	25.00 (LEAN TO)
LAND USE PERMITS.....				\$75.00

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

<b><u>RE-ZONING</u>.....0</b>				
<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>	
NONE				
TOTAL RE-ZONING.....				\$0.00

<b><u>SITE PLAN REVIEW</u>.....0</b>				
<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>	
NONE				
TOTAL SITE PLAN REVIEW.....				\$0.00

<b><u>SPECIAL USE PERMITS</u>.....0</b>				
<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>	
NONE				
TOTAL SPECIAL USE PERMITS.....				\$0.00

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

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

<b>TOTAL BUILDING RECEIPTS OCTOBER 15-29 .....</b>	<b>\$5,322.00</b>
<b>TOTAL ZONING REVIEWS .....</b>	<b>\$ 300.00</b>
<b>TOTAL MISC ZONING RECEIPTS.....</b>	<b>\$ 75.00</b>
<b>ADMINISTRATION FEE/WORK W/O PERMIT.....</b>	<b>\$ 550.00</b>
<b>RESIDENTIAL RENTAL RECEIPTS .....</b>	<b>\$ 300.00</b>
<b>TOTAL RECEIPTS.....</b>	<b>\$6,547.00</b>

R=RENEWAL  
I=INSPECTION  
F=FEES