

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

NOVEMBER 2024

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED	4
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	3
ADDITION/DECK-PORCH/FOOTING/BASEMENT	1
ALTERATION/FINISH WORK/REPAIR/REHAB.....	0
COMMERCIAL / TOWER	0
DEMOLITION.....	0
DWELLING.....	0
MOBILE/MODULAR	0
RENEWAL	0
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE.....	0
FEES COLLECTED	\$420.00

ELECTRICAL PERMITS ISSUED	8
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	8
RE-INSPECTION/ADDITIONAL FEES	0
RENEWAL	0
VOID	0
FEES COLLECTED	\$775.00

MECHANICAL PERMITS ISSUED	13
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	13
RE-INSPECTION/ADDITIONAL FEES	2
RENEWAL	0
VOID	0
FEES COLLECTED	\$2,243.00

PLUMBING PERMITS ISSUED	2
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	2
RE-INSPECTION/ADDITIONAL FEES	1
RENEWAL	0
VOID	0
FEES COLLECTED	\$443.00

RESIDENTIAL RENTAL	0
REGISTRATION FEE (\$30.00).....	0
INSPECTION Fee (\$100.00).....	0
FEES COLLECTED	\$0.00

ZONING	
BUILDING PERMIT ZONING REVIEWS	4
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
TOTAL ZONING RECEIPTS	\$250.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
240111	10-30-2024	FRYE/HALL	NOT YET ISSUED			
240112	11-4-2024	PUTANSO	3402	25.00	75.00	100.00
240111	10-30-2024	FRYE/HALL	7755	25.00	125.00	150.00
240113	11-13-2024	LAKESHORE EAST CONDO/JPC	NOT YET ISSUED			
240114	11-19-2024	HAERING/CARSON	251	25.00	60.00	85.00
240115	11-19-2024	ELLIOT/CARON	251	25.00	160.00	185.00
240116	11-25-2024	VANGELOV/MILLER BLD	NOT YET ISSUED			
240117	11-25-2024	ALTMAN/3-5 CONSTRUCTION	NOT YET ISSUED			
ZONING REVIEWS.....						\$100.00
BUILDING FEES.....						\$420.00
TOTAL COLLECTED.....						\$520.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
7090	11-8-2024	KRUGER/FRITCH	CASH	25.00	60.00	85.00
7091	11-6-2024	MAYBALL	1416	25.00	50.00	75.00
7092	11-7-2024	FULTON/PECKAT	1044	25.00	179.00	204.00
7093	11-8-2024	COLE	CASH	25.00	50.00	75.00
7094	11-13-2024	MAYBALL/FRITCH	9148	25.00	60.00	85.00
7095	11-14-2024	ALONZO/SGI	18904	25.00	61.00	86.00
7096	11-20-2024	HANSON/GOHL	CASH	25.00	65.00	90.00
7097	11-22-2024	GRADES	CASH	25.00	50.00	75.00
AMINISTRATION FEE						\$200.00
PERMIT FEE.....						\$575.00
TOTAL ELECTRICAL RECEIPTS.....						\$775.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9885	11-20-2024	PHIPPS	1614		50.00	50.00
9908(I)	11-4-2024	GOOKENBERGER	CASH		50.00	50.00
9914	11-4-2024	CARMON	MO	25.00	275.00	300.00
9915	11-4-2024	CARNES/H2OASIS	1199	25.00	130.00	155.00
9916	11-4-2024	TAFOYA/DRF	50744	25.00	56.00	81.00
9917	11-6-2024	HIGGINS	CAWSH	25.00	75.00	100.00
9918	11-6-2024	WILLIAMS/NORTHERN MECH	8419	25.00	227.00	252.00
9919	11-13-2024	WILSON/FORWARDS	321035	25.00	70.00	95.00
9920	11-14-2024	ALONZO/SGI	18904	25.00	75.00	100.00
9921	11-18-2024	GRECH/COLVINS	19450	25.00	95.00	120.00
9922	11-18-2024	GRAY/ALL SHORES	2479	25.00	80.00	105.00
9923	11-18-2024	CHANTIN/ALL SHORES	2479	25.00	80.00	105.00
9924	11-19-2024	STOWELL	1255	25.00	105.00	130.00
9925	11-22-2024	BROWN/FERRIGAN	1707	25.00	275.00	300.00
9926	11-26-2024	POIRIER/CROFF	10014	25.00	275.00	300.00
ADMINISTRATION FEE						\$ 325.00
PERMIT FEE.....						\$1,918.00
TOTAL MECHANICAL RECEIPTS.....						\$2,243.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6669	11-27-2024	CARLOS PK/GOOD HARBOUR	CASH		50.00	50.00
6670	11-14-2024	VALITUTTI/BATHWORKS	35331/35329	25.00	68.00	93.00
6671	11-26-2024	POIRIER/CROFF	10014	25.00	275.00	300.00
ADMINISTRATION FEE						\$ 50.00
PERMIT FEE.....						\$393.00
TOTAL PLUMBING RECEIPTS.....						\$443.00

RESIDENTIAL RENTAL

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

ZONING

<u>LAND USE PERMITS</u>3				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
05.24 (R)	11-4-2024	CARMON	MO	100.00 (CAMPING)
30.24	11-5-2024	REEVES	CASH	25.00 (FENCE)
31.24	11-26-2024	SALCHERT	1431	25.00 (FENCE)
LAND USE PERMITS.....				\$150.00

<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 NOVEMBER 1-27	\$3,306.00
TOTAL ZONING REVIEWS	\$ 100.00
TOTAL MISC ZONING RECEIPTS.....	\$ 150.00
ADMINISTRATION FEE/WORK W/O PERMIT.....	\$ 575.00
RESIDENTIAL RENTAL RECEIPTS	\$ 0.00
TOTAL RECEIPTS.....	\$4,131.00

