

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

FEBRUARY 2025

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED.....	6
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	2
ADDITION/DECK-PORCH/FOOTING/BASEMENT	
ALTERATION/FINISH WORK/REPAIR/REHAB.....	1
COMMERCIAL / TOWER	0
DEMOLITION.....	1
DWELLING	0
MOBILE/MODULAR.....	2
RENEWAL.....	0
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
TEMP C OF O	0
FEES COLLECTED.....	\$1,390.00
ELECTRICAL PERMITS ISSUED.....	1
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	1/1
RE-INSPECTION/ADDITIONAL FEES	0
RENEWAL.....	0
VOID	0
FEES COLLECTED.....	\$350.00
MECHANICAL PERMITS ISSUED.....	3
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	3
RE-INSPECTION/ADDITIONAL FEES	0
RENEWAL.....	0
VOID	0
FEES COLLECTED.....	\$472.00
PLUMBING PERMITS ISSUED.....	0
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	0
RE-INSPECTION/ADDITIONAL FEES	0
RENEWAL.....	0
VOID	0
FEES COLLECTED.....	\$0.00
RESIDENTIAL RENTAL.....	1
REGISTRATION FEE (\$30.00).....	1
INSPECTION Fee (\$100.00).....	1
FEES COLLECTED.....	\$130.00
ZONING.....	
BUILDING PERMIT ZONING REVIEWS.....	6
LAND USE PERMITS.....	1
APPEALS	0
RE-ZONING.....	0
SITE PLAN REIVEW.....	0
SPECIAL USE PERMITS.....	0
SPLITS	0
MISC/MAILINGS	0
TOTAL ZONING RECEIPTS.....	\$175.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
250001	2-18-2025	MANNING	1286	25.00	470.00	495.00
250005	1-24-2025	SAGE/MBS	5915	25.00	185.00	210.00
250006	1-24-2025	SAGE/MBS	5915	25.00	330.00	355.00
250007	1-24-2025	LATTNER	NOT YET ISSUED			
250008	1-27-2025	BEAN/MBS	5915	25.00	25.00	50.00
250009	1-27-2025	BEAN/MBS	5915	25.00	355.00	380.00
250012	2-8-2025	LEWANDOWSKI	CASH	25.00	25.00	50.00
ZONING REVIEWS.....						\$ 150.00
BUILDING FEES.....						\$1,390.00
TOTAL COLLECTED.....						\$1,540.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
7110	2-24-2025	LEWANDOWSKI	CASH	25.00/50.00	275.00	350.00
AMINISTRATION FEE						\$ 75.00*
PERMIT FEE.....						\$275.00
TOTAL ELECTRICAL RECEIPTS.....						\$350.00
*WORK STARTED WITHOUT PERMIT						

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9935	1-31-2025	COPPERNOLL/LEVEL ONE	209	25.00	105.00	130.00
9936	2-18-2025	HAGLE/DRF	51719	25.00	56.00	81.00
9937	2-24-2025	LEWANDOWSKI	CASH	25.00	236.00	261.00
ADMINISTRATION FEE						\$ 75.00
PERMIT FEE.....						\$397.00
TOTAL MECHANICAL RECEIPTS.....						\$472.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
NONE						
ADMINISTRATION FEE						\$0.00
PERMIT FEE.....						\$0.00
TOTAL PLUMBING RECEIPTS.....						\$0.00

RESIDENTIAL RENTAL

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
RR02-2025	2-5-2025	LISTERMAN	1028	130.00
RESIDENTIAL RECEIPTS.....				\$130.00

TEMP C OF O
(building not zoning)

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

ZONING

<u>LAND USE PERMITS</u>				1
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
01.25	2-5-2025	CONSUMER'S	304461	25.00 (CONCRETE PAD)
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

TOTAL BUILDING RECEIPTS FEBRUARY 1-26.....	\$2,062.00
TOTAL ZONING REVIEWS.....	\$ 150.00
TOTAL MISC ZONING RECEIPTS.....	\$ 25.00
ADMINISTRATION FEE/WORK W/O PERMIT.....	\$ 150.00
RESIDENTIAL RENTAL RECEIPTS	\$ 130.00
TEMP C OF O (BUILDING NOT ZONING)	\$ 0.00
TOTAL RECEIPTS	\$2,517.00