

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

MARCH 2025

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED	9
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	
ADDITION/DECK-PORCH/FOOTING/BASEMENT	3
ALTERATION/FINISH WORK/REPAIR/REHAB	1
COMMERCIAL / TOWER	1
DEMOLITION	1
DWELLING	1
MOBILE/MODULAR.....	0
RENEWAL.....	1
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	1
TEMP C OF O	0
FEES COLLECTED	\$6,174.00
ELECTRICAL PERMITS ISSUED	5
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	5
RE-INSPECTION/ADDITIONAL FEES.....	2
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$685.00
MECHANICAL PERMITS ISSUED	2
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	2
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$332.00
PLUMBING PERMITS ISSUED	3
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	3
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	1
VOID	0
FEES COLLECTED	\$586.00
RESIDENTIAL RENTAL	0
REGISTRATION FEE (\$30.00).....	
INSPECTION Fee (\$100.00).....	
FEES COLLECTED	\$00.00
ZONING	
BUILDING PERMIT ZONING REVIEWS.....	7
LAND USE PERMITS	0
APPEALS	0
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS	1
SPLITS.....	0
MISC/MAILINGS	0
TOTAL ZONING RECEIPTS	\$510.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
250007	1-24-2025	LATTNER	1510	25.00	734.00	759.00
*250013	3-3-2025	SAKIA/DELISLE LANDSCAPE	11339	25/25	50.00	100.00
250014	3-4-2025	GUTEKUNST/SZACK	5606	25.00	250.00	275.00
250015	3-4-2025	WOODS/DSW	5332	25.00	505.00	530.00
250016(R)	3-4-2025	CARMON	39942884		50.00	50.00
250017	3-11-2025	DELEHANTY	1525		50.00	50.00
250018	3-11-2025	HL HOUSE LLC/RIVERLAND	6619	25.00	1520.00	1545.00
250019	3-13-2025	NOWICKI/DSW	5329	25.00	265.00	290.00
250022	3-21-2025	HL STORAGE/KEMERER	1046	35.00	2750.00	2785.00
ZONING REVIEWS.....						\$ 210.00
BUILDING FEES.....						\$6,174.00
TOTAL COLLECTED.....						\$6,384.00
*STARTED W/O PERMIT						

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
7102(I)	3-3-2025	OLD POINT/BUTLER	1353		50.00	50.00
7111	3-3-2025	ALTMAN/J CRANDELL	331	25.00	145.00	170.00
7112	3-5-2025	McNEIL/FRITCH	9308	25.00	70.00	95.00
7073(I)	3-20-2025	GOOKENBERGER/GASPER	1372		50.00	50.00
7113	3-13-2025	FEOLE/J RAYMOND	1088	25.00	60.00	85.00
7114	3-14-2025	SCZEPANSKI	3848	25.00	115.00	140.00
7115	3-24-2024	DEVEREOUX/CHAIN O LAKES	1282	25.00	70.00	95.00
AMINISTRATION FEE						\$125.00
PERMIT FEE.....						\$560.00
TOTAL ELECTRICAL RECEIPTS.....						\$685.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9845(I)	3-10-2025	KEMPF/ATECH	12214		50.00	50.00
9938	2-26-2025	CAMP/FERRIGAN H/C	1830	25.00	146.00	171.00
9939	3-21-2025	FRENCH/ALL SHORES	2635	25.00	86.00	111.00
ADMINISTRATION FEE						\$ 50.00
PERMIT FEE.....						\$282.00
TOTAL MECHANICAL RECEIPTS.....						\$332.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6676	2-27-2025	CAMP/BALLARD PLB	2027	25.00	275.00	300.00
6677	3-7-2025	ALTMAN/PERFORMANCE PLB	7340	25.00	100.00	125.00
6678	3-10-2025	GRANLUND/FSM	1912	25.00	86.00	111.00
6632(R)	3-20-2025	COOLEY/DAVID ADAMS	CASH		50.00	50.00
ADMINISTRATION FEE						\$ 75.00
PERMIT FEE.....						\$511.00
TOTAL PLUMBING RECEIPTS.....						\$586.00

RESIDENTIAL RENTAL

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

TEMP C OF O
(building not zoning)

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

