

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

MAY 2025

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED.....	16
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	4
ADDITION/DECK-PORCH/FOOTING/BASEMENT	5
ALTERATION/FINISH WORK/REPAIR/REHAB	0
COMMERCIAL / TOWER	0
DEMOLITION	1
DWELLING	3
MOBILE/MODULAR.....	0
RENEWAL.....	3
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
TEMP C OF O	0
FEES COLLECTED	\$3,928.00
ELECTRICAL PERMITS ISSUED.....	5
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	5
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL.....	2
VOID	1
FEES COLLECTED	\$1,044.00
MECHANICAL PERMITS ISSUED.....	6
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	6
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL.....	1
VOID	0
FEES COLLECTED	\$1,213.00
PLUMBING PERMITS ISSUED.....	4
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	4
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	2
VOID	0
FEES COLLECTED	\$1,038.00
RESIDENTIAL RENTAL	0
REGISTRATION FEE (\$30.00).....	
INSPECTION Fee (\$100.00).....	
FEES COLLECTED	\$00.00
ZONING	
BUILDING PERMIT ZONING REVIEWS.....	14
LAND USE PERMITS	1
APPEALS	1
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS	0
SPLITS.....	0
MISC/MAILINGS	0
TOTAL ZONING RECEIPTS	\$750.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
250032	4-24-2025	MENZIES/HALL	8011	25.00	25.00	50.00
250033	4-24-2025	MENZIES/HALL	8011	25.00	240.00	265.00
250034	5-1-2025	WALLER	3761	25.00	25.00	50.00
250035	5-6-2025	HALL/FSM	2002	25.00	50.00	75.00
250036	5-6-2025	ROOT/M & B	CASH	25.00	636.00	661.00
250037	5-6-2025	EICHORN	14964	25.00	708.00	733.00
250038	5-6-2025	MACKINNON	1012		50.00	50.00
250039	5-6-2025	SAKIA/BYLER	1531	25.00	1384.00	1409.00
250040	5-6-2025	SAKIA/BYLER	1531	25.00	140.00	165.00
250041	5-7-2025	BADER	CASH	25.00	25.00	50.00
250042	5-13-2025	BUZENBERG	1026		50.00	50.00
250043	5-14-2025	KNIFIC	3796	25.00	295.00	320.00
250044	5-19-2025	STOWELL	NOT YET ISSUED			
250045	5-19-2025	WHITE/SZACH	5691	25.00	50.00	75.00
250046	5-20-2025	DARSOW	CASH		50.00	50.00
250047	5-20-2025	TIPTON	2327	25.00	100.00	125.00
250048	5-22-2025	WEINGARTZ/DSW	NOT YET ISSUED			
250049	5-28-2025	SMALE	2001	25.00	55.00	80.00
250050	5-28-2025	SPERRY	NOT YET ISSUED			
250051	5-28-2025	GIES	CASH	25.00	45.00	70.00
ZONING REVIEWS.....						\$ 350.00
BUILDING FEES.....						\$3,928.00
TOTAL COLLECTED.....						\$4,278.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6777	5-13-2025	BUZENBERG	1026		50.00	50.00
7027	5-6-2025	MACKINNON	1012		50.00	50.00
7128	5-2-2025	BEAN/CHOSEN	15036	25.00	69.00	94.00
7129	5-2-2025	SAGE/CHOSEN	15036	25.00	69.00	94.00
7130	5-8-2025	MANNING	1295	25.00	123.00	148.00
7130(I)	5-28-2025	MANNING	CASH		50.00	50.00
7131	5-9-2025	GUTEKUNST/TOP NOTCH	5746	25.00	192.00	217.00
7132	5-12-2025	RUTLEDGE/ROGER'S	16302	25.00	316.00	341.00
7133	VOID					
AMINISTRATION FEE						\$ 125.00
PERMIT FEE.....						\$ 919.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,044.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
*9857	5-6-2025	BEMB	109		55.00	55.00
9949	4-30-2025	SCHOLTEN/ALL PRO P&H	1089	25.00	181.00	206.00
9950	5-6-2025	RUMMEL/POSITIVE CHIM	45030	25.00	155.00	180.00
9951	5-7-2025	FRYE/E AC	1907	25.00	65.00	90.00
9951(I)	5-28-2025	FRYE/E AC	2030		50.00	50.00
9952	5-16-2025	TOULOUSE/ALL SHORES	2695	25.00	86.00	111.00
9953	5-16-2025	GUTEKUNST/ALL SHORES	2695	25.00	275.00	300.00
9954	5-16-2025	WILLIAMS/HALSTEAD	CASH	25.00	196.00	221.00
ADMINISTRATION FEE						\$ 150.00
PERMIT FEE.....						\$1,063.00
TOTAL MECHANICAL RECEIPTS.....						\$1,213.00

*9857 OVER PAID \$5.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6651	5-13-2025	BUZENBERG	1026		50.00	50.00
6652	5-6-2025	MACKINNON	1012		50.00	50.00
6681	5-5-2025	GERRISH TWP/SAVAGE	CASH		68.00	68.00
6682	5-7-2025	POIRIER/CLASSIC PLB	1011	25.00	203.00	228.00
6683	5-9-2025	GUTEKUNST/FOX	12537	25.00	133.00	158.00
6684	5-12-2025	RUTLEDGE/FOX	12540	25.00	375.00	400.00
6686	5-28-2025	REARDON/SAVAGE	CASH	25.00	59.00	84.00

ADMINISTRATION FEE\$ 100.00
PERMIT FEE.....\$ 938.00
TOTAL PLUMBING RECEIPTS.....\$1,038.00

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

ZONING

<u>LAND USE PERMITS</u>.....1				
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
08.25	5-9-2025	SHIDLER/R J CONST	CASH	25.00 (FENCE)
LAND USE PERMITS.....				\$25.00

<u>APPEALS</u>.....1				
APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
25.06	5-28-2025	FLORKEY	2051	.375.00
TOTAL APPEALS.....				\$375.00

<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 MAY 1-29	\$6,848.00
TOTAL ZONING REVIEWS	\$ 350.00
TOTAL MISC ZONING RECEIPTS.....	\$ 400.00
ADMINISTRATION FEE/WORK W/O PERMIT.....	\$ 375.00
RESIDENTIAL RENTAL RECEIPTS	\$ 0.00
TEMP C OF O (BUILDING NOT ZONING).....	\$ 0.00
TOTAL RECEIPTS.....	\$7,973.00