

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

OCTOBER 2025

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED.....	
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	6
ADDITION/DECK-PORCH/FOOTING/BASEMENT	1
ALTERATION/FINISH WORK/REPAIR/REHAB	0
COMMERCIAL / TOWER	0
DEMOLITION	1
DWELLING	2
MOBILE/MODULAR.....	0
RENEWAL	1
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
TEMP C OF O	0
FEES COLLECTED	\$3,112.00
ELECTRICAL PERMITS ISSUED.....	15
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	14
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL.....	1
VOID	0
FEES COLLECTED	\$1,792.00
MECHANICAL PERMITS ISSUED.....	11
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	10
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$1,235.00
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	\$572.00
RESIDENTIAL RENTAL	0
REGISTRATION FEE (\$30.00).....	0
INSPECTION Fee (\$100.00).....	0
FEES COLLECTED	\$00.00
ZONING	
BUILDING PERMIT ZONING REVIEWS.....	9
LAND USE PERMITS	2
APPEALS	0
CAMPING (RENEWAL).....	0
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS	0
SPLITS.....	2
MISC/MAILINGS	0
TOTAL ZONING RECEIPTS	\$925.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
250071	10-3-2025	McNEAL	CANCEL			
250106	10-1-2025	KAPUSTA/BEST VALUE	CASH	25.00	75.00	100.00
250107(R)	10-3-2025	DUB	NOT YET ISSUED			
250108(R)	10-8-2025	LONG	1237		50.00	50.00
250109	10-20-2025	MORLEY	5054	25.00	205.00	230.00
250110	10-21-2025	KOSIBA/RIVERLAND	7097		50.00	50.00
250111	10-21-2025	KOSIBA/RIVERLAND	7097	25.00	696.00	721.00
250112	10-21-2025	CARNES/HALL	8309	25.00	150.00	175.00
250113	10-21-2025	PERSONDEK/JOBSON	1046	25.00	570.00	595.00
250114	10-21-2025	ALLEN/HOFF	1693	25.00	315.00	340.00
250115	10-22-2025	FISHER	191	25.00	35.00	60.00
250116	10-23-2025	SAJDAK	1544	25.00	916.00	941.00
250117	10-23-2025	MAYBERGER	CASH	25.00	50.00	75.00
250118	10-29-2025	KRUGER	NOT YET ISSUED			
ZONING REVIEWS.....						\$ 225.00
BUILDING FEES.....						\$3,112.00
TOTAL COLLECTED.....						\$3,337.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6724(R)	10-8-2025	LONG	1237		50.00	50.00
7138(F/I)	10-14-2025	FORCE	5778		71.00	71.00
7181	10-1-2025	MALONEY/BLANCHARD	25195	25.00	100.00	125.00
7182	10-10-2025	GERRISH TWP/FRITCH				
7183	10-3-2025	SMITH/FRITCH	9651	25.00	65.00	90.00
7184	10-10-2025	REARDON	6321	25.00	71.00	96.00
7185	10-10-2025	SMALE	2077	25.00	105.00	130.00
7186	10-10-2025	UDEBROCK/VERNIER	8223	25.00	54.00	79.00
7187	10-10-2025	LINDSAY	CASH	25.00	50.00	75.00
7188	10-14-2025	ANTHENIEN/ESCON	12042	25.00	66.00	91.00
7189	10-15-2025	JIM'S COLLISON/FRITCH	9664	25.00	80.00	105.00
7190	10-16-2025	ROTHNEY/ABLE	CASH	25.00	71.00	96.00
7191	10-20-2025	PURMAN/ADAMS	1566	25.00	69.00	94.00
7192	10-20-2025	LINDSEY/GASPER	1506	25.00	65.00	90.00
7193	10-20-2025	FORSYTHE/GASPER	1506	25.00	60.00	85.00
7194	10-22-2025	KOSIBA/ON POINT	1102	25.00	290.00	315.00
7195	10-24-2025	WATTERS/FRITCH	9682	25.00	175.00	200.00
AMINISTRATION FEE						\$ 350.00
PERMIT FEE.....						\$1,442.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,792.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9979	9-29-2025	ALTMAN/FREEMAN	2216	25.00	50.00	75.00
9980	9-30-2025	MCDONALD/AIR NORTH H/P	CASH	25.00	75.00	100.00
9981	10-7-2025	BAINBRIDGE/ALL SHORES	2992	25.00	80.00	105.00
9982	10-7-2025	FORCE/ALL SHORES	2992	25.00	75.00	100.00
9983	10-10-2025	SMALE	2076	25.00	125.00	150.00
9984	10-14-2025	EICHORN/FORWARD'S	327680	25.00	70.00	95.00
9985	10-23-2025	GROYA/WOLFGANG	12056	25.00	75.00	100.00
9986	10-27-2025	HUFNAGEL/NICHOLSON H&C	7902	OWES	195.00	195.00
9987	10-27-2025	SCHWAB/H2OASIS	1263	25.00	80.00	105.00
9988	10-28-2025	ZENEBERG/ALL SHORES	2771	25.00	80.00	105.00
9989	10-28-2025	HEGER/ALL SHORES	2771	25.00	80.00	105.00
ADMINISTRATION FEE						\$ 250.00
PERMIT FEE.....						\$ 985.00
TOTAL MECHANICAL RECEIPTS.....						\$1,235.00

PLUMBING PERMITS

<u>PERMIT #</u>	<u>DATE</u>	<u>APPLICANT</u>	<u>CK/CASH</u>	<u>ADMIN</u>	<u>PERMIT</u>	<u>TOTAL</u>
6554(R)	10-8-2025	LONG	1237		50.00	50.00
6701	10-24-2025	WATTERS/WEISS	916	25.00	127.00	152.00
6702	10-27-2025	NANCE/FOX	12721	25.00	184.00	209.00
6703	10-27-2025	ROGERS/FOX	12721	25.00	136.00	161.00
ADMINISTRATION FEE					\$ 75.00	
PERMIT FEE.....					\$497.00	
TOTAL PLUMBING RECEIPTS.....					\$572.00	

RESIDENTIAL RENTAL

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

TEMP C OF O (building not zoning)

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

ZONING

<u>LAND USE PERMITS</u>				3
PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
22.25	10-6-2025	NORTHERN LIGHTS	1634	25.00 (SIGN)
23.25	10-17-2025	HOLLANDSWORTH	CASH	25.00 (FENCE)
*24.25	10-20-2025	DUPUIE/RINSER	CASH	50.00 (FENCE)
LAND USE PERMITS.....				\$100.00
*STARTED WITHOUT A PERMIT CHARGED \$25.00 MORE				

<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>				3
DATE	APPLICANT	CK/CASH	AMOUNT	
10-6-2025	HARMAN	1010	200.00	
10-16-2025	McKERCHIE	5257	200.00	
10-23-2025	STAUFFER	1792	200.00	
TOTAL SPLITS.....				\$600.00

TOTAL BUILDING RECEIPTS OCTOBER 1-29	\$6,036.00
TOTAL ZONING REVIEWS	\$ 225.00
TOTAL MISC ZONING RECEIPTS	\$ 700.00
ADMINISTRATION FEE/WORK W/O PERMIT	\$ 675.00
RESIDENTIAL RENTAL RECEIPTS	\$ 0.00
TEMP C OF O (BUILDING NOT ZONING)	\$ 0.00
TOTAL RECEIPTS	\$7,636.00