

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY**

**NOVEMBER 2025**

*JASON JANSEN – BUILDING & ZONING ADMINISTRATOR*

<b>BUILDING PERMITS ISSUED.....</b>	
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL .....	3
ADDITION/DECK-PORCH/FOOTING/BASEMENT .....	0
ALTERATION/FINISH WORK/REPAIR/REHAB .....	2
COMMERCIAL / TOWER .....	0
DEMOLITION .....	0
DWELLING .....	1
MOBILE/MODULAR.....	0
RENEWAL .....	1
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE .....	0
TEMP C OF O .....	0
FEES COLLECTED .....	\$1,946.00
<b>ELECTRICAL PERMITS ISSUED.....</b>	<b>14</b>
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50) .....	14
RE-INSPECTION/ADDITIONAL FEES.....	1
RENEWAL.....	0
VOID .....	0
FEES COLLECTED .....	\$2,145.00
<b>MECHANICAL PERMITS ISSUED.....</b>	<b>8</b>
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50) .....	9
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID .....	0
FEES COLLECTED .....	\$1,018.00
<b>PLUMBING PERMITS ISSUED .....</b>	<b>1</b>
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50) .....	1
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID .....	0
FEES COLLECTED .....	\$300.00
<b>RESIDENTIAL RENTAL .....</b>	<b>0</b>
REGISTRATION FEE (\$30.00).....	0
INSPECTION Fee (\$100.00).....	0
FEES COLLECTED .....	\$00.00
<b>ZONING .....</b>	
BUILDING PERMIT ZONING REVIEWS.....	6
LAND USE PERMITS .....	1
APPEALS .....	0
CAMPING (RENEWAL).....	0
RE-ZONING.....	0
SITE PLAN REIVEW .....	0
SPECIAL USE PERMITS .....	0
SPLITS.....	0
MISC/MAILINGS .....	0
<b>TOTAL ZONING RECEIPTS .....</b>	<b>\$175.00</b>

**BUILDING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>ZONE</b>	<b>BLD</b>	<b>TOTAL</b>
250107(R)	10-3-2025	DUB	1948		50.00	50.00
250119	10-31-2025	PETTY/WORDEN	5492	25.00	125.00	150.00
250120	11-4-2025	TRUSSLER/FSM	2226	25.00	75.00	100.00
250121	11-12-2025	MOULTON/WORDEN	5496	25.00	455.00	480.00
250122	11-13-2025	KENNY	4303	25.00	75.00	100.00
250123	11-13-2025	HUFFMAN/HOFF	1739	25.00	150.00	175.00
250124	11-17-2025	HALL	8349	25.00	1,016.00	1,041.00
ZONING REVIEWS.....						\$ 150.00
BUILDING FEES.....						\$1,946.00
TOTAL COLLECTED.....						\$2,096.00

**ELECTRICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>ADMIN</b>	<b>PERMIT</b>	<b>TOTAL</b>
*7184(I)	11-6-2025	REARDON	6400		50.00	50.00
7196	10-30-2025	WALLER/SGI	19748	25.00	61.00	86.00
7197	11-4-2025	PIPPONAN	CASH	25.00	69.00	94.00
7198	11-12-2025	MCCORMICK/TOP NOTCH	5787	25.00	96.00	121.00
7199	11-12-2025	ROGERS/TOP NOTCH	5787	25.00	123.00	148.00
7200	11-12-2025	GROYA/ESCON GROUP	12093	25.00	71.00	96.00
7201	11-14-2025	WILLETT	2299	25.00	275.00	300.00
7202	11-14-2025	ROOT/ESCON GROUP	6623	OWE	275.00	275.00
7202	11-14-2025	ROOT/ESCON GROUP	6630	25.00		25.00
7203	11-17-2025	WARD/CHOSEN	15044	25.00	71.00	96.00
7204	11-18-2025	KREN/TOP NOTCH	5792	25.00	96.00	121.00
7205	11-20-2025	LOWE/GASPER	1512	25.00	275.00	300.00
7206	11-20-2025	KLINE/GASPER	1512	25.00	60.00	85.00
7207	11-24-2025	BECKER	814	25.00	73.00	98.00
7208	11-25-2025	NANCE/TOP NOTCH	CASH	25.00	65.00	90.00
7209	11-25-2025	FORCE/FRITCH	9828	25.00	135.00	160.00
AMINISTRATION FEE .....						\$ 350.00
PERMIT FEE.....						\$1,795.00
TOTAL ELECTRICAL RECEIPTS.....						\$2,145.00

**MECHANICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>ADMIN</b>	<b>PERMIT</b>	<b>TOTAL</b>
9986	11-4-2025	HUFNAGLE/NICHOLSON H-C	7911	25.00		25.00
9990	10-30-2025	WALLER/SGI	19748	25.00	75.00	100.00
9991	11-4-2025	WATTERS/A-TECH	12802	25.00	146.00	171.00
9992	11-12-2025	WILKINS/WILDS	5312	25.00	135.00	160.00
9993	11-12-2025	REARDON/FORWARDS	328208	25.00	70.00	95.00
9994	11-14-2025	ROGERS/ALL SHORES	CASH	25.00	62.00	87.00
9995	11-17-2025	WARD/CHOSEN	15044	25.00	75.00	100.00
9996	11-19-2025	WOOD/POSITIVE CHIMNEY	46045	25.00	155.00	180.00
9997	11-25-2025	DEHLIN	CASH	25.00	75.00	100.00
ADMINISTRATION FEE .....						\$ 225.00
PERMIT FEE.....						\$ 793.00
TOTAL MECHANICAL RECEIPTS.....						\$1,018.00

**PLUMBING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>ADMIN</b>	<b>PERMIT</b>	<b>TOTAL</b>
6704	11-25-2025	WILLETT/LTS	CASH	25.00	275.00	300.00
ADMINISTRATION FEE .....						\$ 25.00
PERMIT FEE.....						\$275.00
TOTAL PLUMBING RECEIPTS.....						\$300.00

**RESIDENTIAL RENTAL**

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

**TEMP C OF O (building not zoning)**

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

**ZONING**

<b><u>LAND USE PERMITS</u></b> .....					<b>1</b>
<b><u>PERMIT #</u></b>	<b><u>DATE</u></b>	<b><u>APPLICANT</u></b>	<b><u>CK/CASH</u></b>	<b><u>AMOUNT</u></b>	
26.25	11-4-2025	SEAMES	CASH	25.00	
LAND USE PERMITS.....					\$25.00

<b><u>APPEALS</u></b> .....					<b>0</b>
<b><u>APPEAL #</u></b>	<b><u>DATE</u></b>	<b><u>APPLICANT</u></b>	<b><u>CK/CASH</u></b>	<b><u>AMOUNT</u></b>	
NONE					
TOTAL APPEALS.....					\$0.00

<b><u>RE-ZONING</u></b> .....					<b>0</b>
<b><u>DATE</u></b>	<b><u>APPLICANT</u></b>		<b><u>CK/CASH</u></b>	<b><u>AMOUNT</u></b>	
NONE					
TOTAL RE-ZONING.....					\$0.00

<b><u>SITE PLAN REVIEW</u></b> .....					<b>0</b>
<b><u>DATE</u></b>	<b><u>APPLICANT</u></b>		<b><u>CK/CASH</u></b>	<b><u>AMOUNT</u></b>	
NONE					
TOTAL SITE PLAN REVIEW.....					\$0.00

<b><u>SPECIAL USE PERMITS</u></b> .....					<b>0</b>
<b><u>DATE</u></b>	<b><u>APPLICANT</u></b>		<b><u>CK/CASH</u></b>	<b><u>AMOUNT</u></b>	
NONE					
TOTAL SPECIAL USE PERMITS.....					\$0.00

<b><u>SPLITS</u></b> .....					<b>0</b>
<b><u>DATE</u></b>	<b><u>APPLICANT</u></b>		<b><u>CK/CASH</u></b>	<b><u>AMOUNT</u></b>	
NONE					
TOTAL SPLITS.....					\$0.00

<b>TOTAL BUILDING RECEIPTS NOVEMBER 14-26 .....</b>	<b>\$4,809.00</b>
<b>TOTAL ZONING REVIEWS .....</b>	<b>\$ 150.00</b>
<b>TOTAL MISC ZONING RECEIPTS.....</b>	<b>\$ 25.00</b>
<b>ADMINISTRATION FEE/WORK W/O PERMIT.....</b>	<b>\$ 600.00</b>
<b>RESIDENTIAL RENTAL RECEIPTS .....</b>	<b>\$ 0.00</b>
<b>TEMP C OF O (BUILDING NOT ZONING).....</b>	<b>\$ 0.00</b>
<b>TOTAL RECEIPTS.....</b>	<b>\$5,584.00</b>