

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

DECEMBER 2025

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED.....	3
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	0
ADDITION/DECK-PORCH/FOOTING/BASEMENT	2
ALTERATION/FINISH WORK/REPAIR/REHAB	0
COMMERCIAL / TOWER	1
DEMOLITION	0
DWELLING	0
MOBILE/MODULAR.....	0
RENEWAL	0
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE	0
TEMP C OF O	0
FEES COLLECTED	\$440.00
ELECTRICAL PERMITS ISSUED.....	12
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	12
RE-INSPECTION/ADDITIONAL FEES.....	2
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$1,756.00
MECHANICAL PERMITS ISSUED.....	12
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	12
RE-INSPECTION/ADDITIONAL FEES.....	2
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$1,700.00
PLUMBING PERMITS ISSUED	7
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50)	7
RE-INSPECTION/ADDITIONAL FEES.....	0
RENEWAL.....	0
VOID	0
FEES COLLECTED	\$1,572.00
RESIDENTIAL RENTAL	0
REGISTRATION FEE (\$30.00).....	0
INSPECTION Fee (\$100.00).....	0
FEES COLLECTED	\$00.00
ZONING	
BUILDING PERMIT ZONING REVIEWS.....	3
LAND USE PERMITS	0
APPEALS	0
CAMPING (RENEWAL).....	0
RE-ZONING.....	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS	0
SPLITS.....	1
MISC/MAILINGS	0
TOTAL ZONING RECEIPTS	\$275.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
250091	12-3-2025	PECK/WORDEN	5509	25.00	315.00	340.00
250125	12-2-2025	COPPERNOLL/CHRISTNER	603	25.00	25.00	50.00
250126	12-12-2025	KAZAN	NOT YET ISSUED			
250127	12-16-2025	AMERICAN TOWER	7981	25.00	100.00	125.00
ZONING REVIEWS.....						\$ 75.00
BUILDING FEES.....						\$440.00
TOTAL COLLECTED.....						\$515.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
7140(I)	12-16-2025	POIRIER/ACTION/ROGER'SELE	1149		50.00	50.00
7207(I)	12-16-2025	BECKER/LEACH ELC	841		50.00	50.00
7210	12-2-2025	PERSONDECK/BLANCHARD	25280	25.00	155.00	180.00
7211	12-5-2025	WEBSTER/PARKER ELECTRIC	1588	25.00	85.00	110.00
7212	VOID					
7213	12-8-2025	BOGDON/PARKER	1589	25.00	66.00	91.00
7214	12-10-2025	HOULE/GASPER	1514	25.00	275.00	300.00
7215	12-11-2025	MALONEY	1176	25.00	100.00	125.00
7216	12-11-2025	EICHMAN/FRITCH	9757	25.00	65.00	90.00
7217	12-12-2025	FOWLER/O'KEEFE	8495	25.00	71.00	96.00
7218	12-16-2025	MACHUTA/APCOM	91559	25.00	85.00	110.00
7219	12-16-2025	O'BRYAN/ATOP NOTCH	5790	25.00	121.00	146.00
7220	12-17-2025	PETTY/GASPER	1518	25.00	59.00	84.00
7221	12-17-2025	GARRETT/GASPER	1518	25.00	72.00	97.00
7222	12-22-2025	WILKINS/PINNACLE	13440	25.00	202.00	227.00
AMINISTRATION FEE						\$ 300.00
PERMIT FEE.....						\$1,456.00
TOTAL ELECTRICAL RECEIPTS.....						\$1,756.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9961(F)	12-1-2025	POIRIER/BROWN	CASH		30.00	30.00
9990(I)	12-19-2025	WALLER/SGI	19866		50.00	50.00
9998	12-2-2025	LOWE/KANUSZEWSKI	5628/5608	25.00	232.00	257.00
9999	12-2-2025	TIPTON/POSITIVE CHIM	46133	25.00	105.00	130.00
10000	12-3-2025	HOULE/EAC	1916	25.00	275.00	300.00
10001	12-3-2025	WEBSTER/REID H/C	3066	25.00	75.00	100.00
10002	12-5-2025	DOLLOFF/A-TECH	12669	25.00	111.00	136.00
10003	12-8-2025	FORCE/A-TECH	12840	25.00	137.00	162.00
10004	12-8-2025	HARTMAN/ALL SHORES	2817	25.00	80.00	105.00
10005	12-12-2025	FOWLER/WOLFGANG	8495	25.00	75.00	100.00
10006	12-16-2025	MACHUTA/APCOM	91559	25.00	75.00	100.00
10007	12-16-2025	MCCORMICK/ALL SHORES	2831	25.00	75.00	100.00
10008	12-16-2025	BURROW/PHILLIPS	11252	25.00	105.00	130.00
ADMINISTRATION FEE						\$ 275.00
PERMIT FEE.....						\$1,425.00
TOTAL MECHANICAL RECEIPTS.....						\$1,700.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6705	12-1-2025	LOWE/STOUT'S	1864	25.00	157.00	182.00
6706	VOID					
6707	12-2-2025	WILKINS/PURE PLBING	54714	25.00	275.00	300.00
6708	12-3-2025	FORCE/WEISS	922	25.00	148.00	173.00
6709	12-3-2025	O'BRYAN/WEISS	922	25.00	133.00	158.00
6710	12-8-2025	HOULE/STOUT'S	1865	25.00	275.00	300.00
6711	12-8-2025	KOSIBA/FOX	12767	25.00	134.00	159.00
6712	12-18-2025	PERSONDEK/ADAM'S	CASH	25.00	275.00	300.00
ADMINISTRATION FEE						\$ 175.00
PERMIT FEE.....						\$1,397.00
TOTAL PLUMBING RECEIPTS.....						\$1,572.00

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

LAND USE PERMITS.....0

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
LAND USE PERMITS.....				\$

APPEALS.....0

APPEAL #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
TOTAL APPEALS.....				\$0.00

RE-ZONING.....0

DATE	APPLICANT	CK/CASH	AMOUNT
NONE			
TOTAL RE-ZONING.....			\$0.00

SITE PLAN REVIEW.....0

DATE	APPLICANT	CK/CASH	AMOUNT
NONE			
TOTAL SITE PLAN REVIEW.....			\$0.00

SPECIAL USE PERMITS.....0

DATE	APPLICANT	CK/CASH	AMOUNT
NONE			
TOTAL SPECIAL USE PERMITS.....			\$0.00

SPLITS.....1

DATE	APPLICANT	CK/CASH	AMOUNT
12-10-2025	PIERCE	1174	200.00
TOTAL SPLITS.....			\$200.00

TOTAL BUILDING RECEIPTS DECEMBER 1-22.....	\$4,718.00
TOTAL ZONING REVIEWS	\$ 75.00
TOTAL MISC ZONING RECEIPTS.....	\$ 200.00
ADMINISTRATION FEE/WORK W/O PERMIT.....	\$ 750.00
RESIDENTIAL RENTAL RECEIPTS	\$ 0.00
TEMP C OF O (BUILDING NOT ZONING).....	\$ 0.00
TOTAL RECEIPTS.....	\$5,743.00