

GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY

JANUARY 2026

JASON JANSEN – BUILDING & ZONING ADMINISTRATOR

BUILDING PERMITS ISSUED	5
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED/POOL	0
ADDITION/DECK-PORCH/FOOTING/BASEMENT	2
ALTERATION/FINISH WORK/REPAIR/REHAB	1
COMMERCIAL / TOWER.....	1
DEMOLITION.....	0
DWELLING.....	0
MOBILE/MODULAR	1
RENEWAL	1
SPECIAL INSPECTION /RE-INSPECTION/POOL/SHORELINE.....	0
TEMP C OF O	0
FEES COLLECTED	\$697.00
ELECTRICAL PERMITS ISSUED	2
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50).....	1
RE-INSPECTION/ADDITIONAL FEES	1
RENEWAL	1
VOID.....	0
FEES COLLECTED	\$399.00
MECHANICAL PERMITS ISSUED	11
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50).....	11
RE-INSPECTION/ADDITIONAL FEES	2
RENEWAL	1
VOID.....	0
FEES COLLECTED	\$2,088.00
PLUMBING PERMITS ISSUED.....	1
ADMINISTRATION FEE (\$25) / STARTED WORK W/O PERMIT (\$50).....	1
RE-INSPECTION/ADDITIONAL FEES	0
RENEWAL	1
VOID.....	0
FEES COLLECTED	\$264.00
RESIDENTIAL RENTAL.....	0
REGISTRATION FEE (\$30.00)	0
INSPECTION Fee (\$100.00)	0
FEES COLLECTED	\$00.00
ZONING.....	5
BUILDING PERMIT ZONING REVIEWS	5
LAND USE PERMITS	0
APPEALS	0
CAMPING (RENEWAL)	0
RE-ZONING	0
SITE PLAN REIVEW	0
SPECIAL USE PERMITS	0
SPLITS.....	
MISC/MAILINGS.....	0
TOTAL ZONING RECEIPTS.....	\$125.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ZONE	BLD	TOTAL
*250118	10-31-2025	KRUGER	MO	25.00	50.00	75.00/150.00
250126	12-12-2025	KAZAN	CASH	25.00	50.00	75.00
260001	1-5-2026	JACKSON	246		50.00	50.00
260002	1-5-2026	MIKOLAJCZAK/GREEN SHIELD	964	25.00	135.00	160.00
260003	1-12-2026	WHITEROCK HOLDING (TOWER)	43733	25.00	287.00	312.00
260004	1-15-2026	STALLING/BEAGLE	18576	25.00	125.00	150.00
260005	1-20-2026	KONEVAL	NOT YET ISSUED			
ZONING REVIEWS.....						\$125.00
BUILDING FEES.....						\$697.00
TOTAL BUILDING.....						\$822.00
TOTAL COLLECTED.....						\$897.00
*250118 OVER PAID \$75.00						

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6875(R)	1-5-2026	JACKSON	246		50.00	50.00
7210(I)	1-12-2026	PERSONDEK / BLANCHARD	25322		50.00	50.00
7223	1-22-2026	STALLING	13463	25.00	183.00	208.00
7224	1-27-2026	WALTERS	4079	OWES	91.00	91.00
AMINISTRATION FEE.....						\$ 25.00
PERMIT FEE.....						\$374.00
TOTAL ELECTRICAL RECEIPTS...						\$399.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
9844(R)	1-5-2026	JACKSON	246		50.00	50.00
9990(I)	1-20-2026	WALLER/SGI	19938		50.00	50.00
9992(I)	1-20-2026	WILKINS/WILDS H-A/C	5452		50.00	50.00
10009	12-23-2025	PETERSON/ADAM RENDER	1060	25.00	80.00	105.00
10010	1-5-2026	KOSIBAL/EAC	1918	25.00	275.00	300.00
10011	1-6-2026	SCHAFFER/ALL SHORES	2844	25.00	80.00	105.00
10012	1-7-2026	WILLETT/EAGLE	1516	25.00	275.00	300.00
10013	1-9-2026	PERSONDEK/MILLER MECH	CASH	25.00	218.00	243.00
10014	1-9-2026	SIEMENS/MILLER MECH	CASH	25.00	75.00	100.00
10015	1-13-2026	EICHMAN/WISE H & C	22299	25.00	95.00	120.00
10016	1-20-2026	HOULE/H2O OASIS	1277	25.00	105.00	130.00
10017	1-27-2026	BRIGGS/ALL SHORES	2871	25.00	80.00	105.00
10018	1-27-2026	NANCE/DRM	6061	25.00	275.00	300.00
10019	1-27-2026	LOWE/HILLARD	10256	25.00	105.00	130.00
ADMINISTRATION FEE.....						\$ 275.00
PERMIT FEE.....						\$1,813.00
TOTAL MECHANICAL RECEIPTS.....						\$2,088.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	ADMIN	PERMIT	TOTAL
6629(R)	1-5-2026	JACKSON	246		50.00	50.00
6713	1-6-2026	PECK/STOUT'S	1913	25.00	189.00	214.00
ADMINISTRATION FEE.....						\$ 25.00
PERMIT FEE.....						\$239.00
TOTAL PLUMBING RECEIPTS.....						\$264.00

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					 0
DATE	APPLICANT		CK/CASH	AMOUNT	
NONE					
TOTAL SPLITS					\$0.00
 TOTAL BUILDING RECEIPTS JANUARY 1-30					 \$3,123.00
TOTAL ZONING REVIEWS					\$ 125.00
TOTAL MISC ZONING RECEIPTS					\$ 0.00
ADMINISTRATION FEE/WORK W/O PERMIT					\$ 325.00
RESIDENTIAL RENTAL RECEIPTS					\$ 0.00
TEMP C OF O (BUILDING NOT ZONING)					\$ 0.00
TOTAL RECEIPTS					\$3,573.00
TOTAL COLLECTED					\$3,648.00

BLD PERMIT #250118 PAID \$150.00: SHOULD HAVE BEEN \$75.00: HOLDING \$75.00