

**GERRISH TOWNSHIP  
BUILDING DEPARTMENT ACTIVITY  
MARCH, 2011**

<b>BUILDING PERMITS ISSUED.....</b>	<b>1</b>	
ACCESSORY BUILDING / POLE BARN.....	0	
ADDITION.....	0	
ALTERATION.....	0	
COMMERCIAL.....	0	
DECK / PORCH.....	0	
DEMOLITION.....	0	
DWELLING.....	0	
FINISH WORK.....	0	
FOOTINGS / BASEMENT.....	0	
GARAGE.....	0	
METAL CARPORT.....	0	
MOBILE / MODULAR.....	0	
RENEWAL.....	0	
REPAIRS.....	0	
ROOF/LEAN TO.....	0	
SHED / GAZEDO.....	0	
SPECIAL INSPECTION / RE-INSPECTION.....	0	
FEES COLLECTED.....		\$400.00
 <b>ELECTRICAL PERMITS ISSUED.....</b>	 <b>3</b>	
RE-INSPECTION.....	1	
ADDITIONAL FEE.....	3	
RENEWAL.....	0	
VOID.....	0	
FEES COLLECTED.....		\$524.00
 <b>MECHANICAL PERMITS ISSUED.....</b>	 <b>4</b>	
RE-INSPECTION.....	0	
ADDITIONAL FEE.....	0	
RENEWAL.....	0	
VOID.....	0	
FEES COLLECTED.....		\$271.00
 <b>PLUMBING PERMITS ISSUED.....</b>	 <b>0</b>	
RE-INSPECTION.....	0	
ADDITIONAL FEE.....	0	
RENEWAL.....	1	
VOID.....	0	
FEES COLLECTED.....		\$30.00
 <b>TOTAL RECEIPTS (FEBRUARY 23-MARCH 31).....</b>		 <b>\$1,225.00</b>

**ROBERT YASKE – BUILDING AND ZONING ADMINISTRATOR**

**BUILDING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
110005	02-23-11	SMITH/BARBER	7127	400.00
TOTAL BUILDING PERMITS.....				\$400.00

**ELECTRICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5484	03-01-11	MURRAY	818	35.00
5487	03-31-11	COTTAGE GROVE/BENNETT	2672	45.00
5491	03-01-11	OSTLING	5792	26.00
5501	03-08-11	SMITH/WOODS	6989	78.00
5500	03-31-11	HOULE/FAGERLIE	CASH	62.00
5502	03-23-11	COCHRAN/BENNETT	2666	182.00
5503	03-29-11	DAWES/BENNETT	2668	96.00
TOTAL ELECTRICAL RECEIPTS.....				\$524.00
TOWNSHIP RETAINS 10%.....				\$ 52.40
PAY TO ELECTRICAL INSPECTOR.....				\$471.60

**MECHANICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
8646	02-25-11	ROCHETTE/REINKE	45452	70.00
8647	02-25-11	BREDOW/REINKE	45452	70.00
8648	03-15-11	TATRAI/DELTA	29450	85.00
8649	03-28-11	SMITH/BOB'S	27708	46.00
MECHANICAL PERMITS.....				\$271.00

**PLUMBING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5821	03-17-11	KEESLING/KIRK'S	2273	30.00
TOTAL PLUMBING PERMITS.....				\$ 30.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$301.00
TOWNSHIP RETAINS 10%.....				\$ 30.10
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$270.90

TOTAL RECEIPTS FEBRUARY 23 - MARCH 31 .....\$1,225.00

**BUILDING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
NONE				
BUILDING PERMITS .....				\$00.00

**ELECTRICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5487	03-31-11	COTTAGE GROVE/BENNETT	2672	45.00
5500	03-31-11	HOULE/FAGERLIE	CASH	62.00
5502	03-23-11	COCHRAN/BENNETT	2666	182.00
5503	03-29-11	DAWES/BENNETT	2668	96.00
TOTAL ELECTRICAL RECEIPTS.....				\$385.00

**MECHANICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
8649	03-28-11	SMITH/BOB'S	27708	46.00
TOTAL MECHANICAL PERMITS .....				\$46.00

**PLUMBING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5821	03-17-11	KEESLING/KIRK'S	2273	30.00
TOTAL PLUMBING PERMITS.....				\$30.00

TOTAL RECEIPTS MARCH 15-31 .....\$461.00