

**GERRISH TOWNSHIP
BUILDING DEPARTMENT ACTIVITY
SEPTEMBER, 2010**

BUILDING PERMITS ISSUED	13	
ACCESSORY BUILDING / POLE BARN	1	
ADDITION	1	
ALTERATION	0	
COMMERCIAL	0	
DECK / PORCH.....	2	
DEMOLITION	0	
DWELLING.....	1	
FINISH WORK.....	1	
FOOTINGS / BASEMENT	1	
GARAGE	3	
METAL CARPORT	0	
MOBILE / MODULAR	0	
RENEWAL.....	2	
ROOF/LEAN TO.....	1	
SHED / GAZEDO.....	0	
SPECIAL INSPECTION / RE-INSPECTION	0	
FEES COLLECTED		\$2,420.00
 ELECTRICAL PERMITS ISSUED	 7	
RE-INSPECTION.....	1	
ADDITIONAL FEE	3	
RENEWAL.....	2	
VOID.....	0	
FEES COLLECTED		\$1,009.00
 MECHANICAL PERMITS ISSUED.....	 6	
RE-INSPECTION.....	0	
ADDITIONAL FEE	1	
RENEWAL.....	0	
VOID.....	0	
FEES COLLECTED		\$561.00
 PLUMBING PERMITS ISSUED.....	 2	
RE-INSPECTION.....	0	
ADDITIONAL FEE	0	
RENEWAL.....	1	
VOID.....	0	
FEES COLLECTED		\$246.00
 MISCELLANEOUS FEES	 8	
APPEALS	0	
LAND USE	8	
FEES COLLECTED		\$200.00
 TOTAL RECEIPTS	 \$4,436.00	
ROBERT YASKE – BUILDING AND ZONING ADMINISTRATOR		

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
100066	09-03-10	SMITH	4846	60.00
100077	08-03-10	LUEBKE/HALL	9778	850.00
100078	09-01-10	SIMON/TOMS POLE BLD	29200	115.00
100079	09-02-10	LUDWIG	1256	75.00
100080	09-02-10	NEQUIST	8723	50.00
100081	09-08-10	WOJEY	1050	270.00
100082	09-08-10	STABINSKI	CASH	100.00
100083	09-13-10	UNDERWOOD	NOT YET ISSUED	
100084	09-14-10	SPENCER	1717	50.00
100085	09-14-10	ANDERSON/HERBERT	8210	60.00
100086	09-20-10	MCNEIL/STAFFORD	1435	50.00
100087	09-23-10	SMITH	769	430.00
100088	09-27-10	LAFEVRE/SELON	5056	150.00
100089	09-27-10	MURRINGER/HOME TOWN	2890	160.00
100090	09-28-10	SALISHBURY	NOT YET ISSUED	
TOTAL BUILDING PERMITS.....				\$2,420.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
4785	09-02-10	NEQUIST	8723	30.00
5361	09-21-10	DUNN/ACTION ELE	CASH	100.00
5400	09-07-10	MELLGREN	6745	30.00
5458	09-09-10	CIESLAK	4866	20.00
5464	09-20-10	STABINSKI	1531	109.00
5465	09-02-10	EICHLER	4806	84.00
5466	09-09-10	LUEBKE/BENNETT	2506	150.00
5467	09-16-10	THORNTON/KRAFT	9285	69.00
5468	09-17-10	KASKE	CASH	40.00
5469	09-20-10	BUCKLEY/KELLEY BROTHER	12575	180.00
5470	09-27-10	YOUNGPETER	380/CASH	99.00
5471	09-30-10	WRIGHT/ROGERS	10731	98.00
TOTAL ELECTRICAL RECEIPTS.....				\$1,009.00
TOWNSHIP RETAINS 10%.....				\$ 100.90
PAY TO ELECTRICAL INSPECTOR.....				\$ 908.10

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8614	09-22-10	JORDAN/MCCOY	42937	60.00
8619	09-08-10	NAPIER/WISE H & C	5090/5106	101.00
8620	09-09-10	LUEBKE/DUCTS UNLIMITED	1240	125.00
8621	09-16-10	BEMB/NORTHERN MI	1212	70.00
8622	09-16-10	MURRAY/NORTHERN MI	1212	70.00
8623	09-16-10	WESTOVER/NORTHERN MI	1212	70.00
8624	09-20-10	BUCKLEY/KELLEY BROTHER	12575	65.00
MECHANICAL PERMITS.....				\$561.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5790	09-02-10	NEQUIST	8723	30.00
5835	09-13-10	LUEBKE/REDMANS	5576	125.00
5869	09-30-10	WRIGHT/B & C	1200	91.00
TOTAL PLUMBING PERMITS.....				\$246.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$807.00
TOWNSHIP RETAINS 10%.....				\$ 80.70
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$726.30

<u>MISCELLANEOUS</u>				
DATE	NAME	TYPE	CK/CASH	AMOUNT
09-01-10	SEXTON	LAND USE (SHED)	CASH	25.00
09-07-10	OGREN	LAND USE (FENCE)	2294	25.00
09-07-10	KURCZAK	LAND USE (SHED)	3412	25.00
09-09-10	LOVE	LAND USE (FENCE)	CASH	25.00
09-14-10	MALECKI	LAND USE (SHED)	1049	25.00
09-15-10	PETERS	LAND USE (SHED)	CASH	25.00
09-15-10	YORTY	LAND USE (FENCE)	6343	25.00
09-20-10	RELLER	LAND USE (SHED)	6922	25.00
09-27-10	BOS	LAND USE (SHED)	NOT YET ISSUED	
TOTAL MISCELLANEOUS PERMITS.....				\$200.00

TOTAL RECEIPTS SEPTEMBER 1-30.....\$4,436.00

MISCELLANEOUS VIOLATIONS:

09-01-10	NEWPORT	DECK (NO PERMIT)
09-01-10	MCNEIL	DECK (NO PERMIT)
09-08-10	4 RENEWAL LETTERS & 2 2 ND	NOTICE RENEWAL LETTERS
09-09-10	WENTWORTH	DECK VIOLATION
09-28-10	WCISEL	3 RD NOTICE
09-30-10	BERNDT	DWELLING CONDITION