

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

BUILDING PERMITS ISSUED	10	
ACCESSORY BUILDING / POLE BARN	0	
ADDITION	2	
ALTERATION	0	
COMMERCIAL	0	
DECK / PORCH.....	3	
DEMOLITION	1	
DWELLING.....	0	
FINISH WORK.....	0	
FOOTINGS / BASEMENT	0	
GARAGE	3	
METAL CARPORT	0	
MOBILE / MODULAR	0	
RENEWAL.....	1	
ROOF/LEAN TO.....	0	
SHED / GAZEDO.....	0	
SPECIAL INSPECTION / RE-INSPECTION	0	
FEES COLLECTED		\$1,145.00
ELECTRICAL PERMITS ISSUED	7	
RE-INSPECTION.....	3	
ADDITIONAL FEE	2	
RENEWAL.....	1	
VOID.....	0	
FEES COLLECTED		\$564.00
MECHANICAL PERMITS ISSUED.....	5	
RE-INSPECTION.....	0	
ADDITIONAL FEE	0	
RENEWAL.....	0	
VOID.....	0	
FEES COLLECTED		\$456.00
PLUMBING PERMITS ISSUED.....	2	
RE-INSPECTION.....	0	
ADDITIONAL FEE	0	
RENEWAL.....	0	
VOID.....	0	
FEES COLLECTED		\$225.00
MISCELLANEOUS FEES	6	
APPEALS	2	
CAMPING.....	0	
LAND USE	3	
SPECIAL USE	1	
FEES COLLECTED		\$850.00
TOTAL RECEIPTS		\$3,240.00
ROBERT YASKE – BUILDING AND ZONING ADMINISTRATOR		

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
100066	08-02-10	SMITH	NOT YET ISSUED	
100067	08-03-10	SMITH/DEVINS	1443	120.00
100068	08-12-10	KADLEC	1570	50.00
100069	08-18-10	DELEHANTY	1206	50.00
100070	08-19-10	EICHLER/HALL	9753	195.00
100071	08-25-10	CULBERT	3286	170.00
100072	08-26-10	LUEBKE/HALL	9766	50.00
100073	08-26-10	GRINNELL	CASH	55.00
100074	08-26-10	KASKE	CASH	90.00
100075	08-27-10	SCHNELL	702	145.00
100076	08-27-10	WRIGHT/TWO LAKES	6280	220.00
100077	08-30-10	WUEBKE/HALL	NOT YET ISSUED	
100078	08-31-10	SIMON/TOMS POLE BLD	NOT YET ISSUED	
TOTAL BUILDING PERMITS.....				\$1,145.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5120	08-18-10	DELEHANTY	1206	30.00
5241	08-05-10	LOPEZ	11476	30.00
5423	08-30-10	KEESLING/SPARTEN ELE	3888	50.00
5455	08-23-10	SARKOZY/CHOSEN	4034	54.00
5458	08-03-10	CIESLAK	CASH	58.00
5459	08-12-10	WITT/DEPENDABLE ELE	1007	45.00
5460	08-16-10	EICHLER/PETTER	2646	45.00
5461	08-18-10	GRAY	CASH	74.00
5462	08-24-10	HOULE/ACTION	CASH	78.00
5463	08-24-10	WINCEL/ACTION	CASH	65.00
5464	08-26-10	STABINSKI	1523	35.00
TOTAL ELECTRICAL RECEIPTS.....				\$564.00
TOWNSHIP RETAINS 10%.....				\$ 56.40
PAY TO ELECTRICAL INSPECTOR.....				\$507.60

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8613	08-05-10	KIDD/SAVAGE	3405	76.00
8614	08-06-10	JORDAN/MCCOY	42702	155.00
8615	VOID			
8616	08-13-10	MATUZAK/R H OF THE HOME	44905	70.00
8617	08-27-10	ADKINS/REINKE	44934	70.00
8618	08-30-10	MESSIAH CHURCH/FREEZE	1543	85.00
TOTAL MECHANICAL PERMITS.....				\$456.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5833	08-09-10	SARKOZY/FOX	4928	125.00
5834	08-11-10	LOPEZ	11479	100.00
TOTAL PLUMBING PERMITS.....				\$225.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$681.00
TOWNSHIP RETAINS 10%.....				\$ 68.10
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$612.90

MISCELLANEOUS				
DATE	NAME	TYPE	CK/CASH	AMOUNT
08-05-10	WILSON	LAND USE (FENCE)	2378	25.00
08-05-10	STABINSKI	APPEAL	1510	300.00
08-09-10	SALISBURY	APPEAL	3031	300.00
08-20-10	ROSENCRANS	LAND USE (FENCE)	19422	25.00
08-27-10	SYMONS	LAND USE (FENCE)	128	25.00
08-19-10	SCHRADER	SPECIAL USE PERMIT	9752	175.00
TOTAL MISCELLANEOUS PERMITS.....				\$850.00

TOTAL RECEIPTS AUGUST 1-31.....\$3,240.00

MISCELLANEOUS VIOLATIONS:

08-16-10	MOORE	SIGN (HOMEOWNER)
08-18-10	KELLY/FOSSI-DOOLITTLE	2 & 3 LETTER JUNK & GARBAGE
08-23-10	CROWLEY	DISREPAIR HOME/YARD
08-27-10	KELLY	DWELLING CONDITION & WEEDS