

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

| | | |
|---|-----------------------|------------|
| BUILDING PERMITS ISSUED | 10 | |
| ACCESSORY BUILDING / POLE BARN | 0 | |
| ADDITION | 1 | |
| ALTERATION | 1 | |
| COMMERCIAL | 0 | |
| DECK / PORCH..... | 3 | |
| DEMOLITION | 1 | |
| DWELLING..... | 1 | |
| FINISH WORK..... | 0 | |
| FOOTINGS / BASEMENT | 0 | |
| GARAGE | 2 | |
| METAL CARPORT | 0 | |
| MOBILE / MODULAR | 0 | |
| RENEWAL..... | 0 | |
| ROOF/LEAN TO..... | 1 | |
| SHED / GAZEDO..... | 0 | |
| SPECIAL INSPECTION / RE-INSPECTION | 0 | |
| FEES COLLECTED | | \$2,045.00 |
| ELECTRICAL PERMITS ISSUED | 12 | |
| RE-INSPECTION..... | 1 | |
| ADDITIONAL FEE | 4 | |
| RENEWAL..... | 0 | |
| VOID..... | 0 | |
| FEES COLLECTED | | \$1,596.00 |
| MECHANICAL PERMITS ISSUED..... | 5 | |
| RE-INSPECTION..... | 0 | |
| ADDITIONAL FEE | 0 | |
| RENEWAL..... | 0 | |
| VOID..... | 0 | |
| FEES COLLECTED | | \$630.00 |
| PLUMBING PERMITS ISSUED..... | 1 | |
| RE-INSPECTION..... | 0 | |
| ADDITIONAL FEE | 0 | |
| RENEWAL..... | 0 | |
| VOID..... | 0 | |
| FEES COLLECTED | | \$97.00 |
| MISCELLANEOUS FEES | 5 | |
| APPEALS | 0 | |
| LAND USE | 5 | |
| FEES COLLECTED | | \$125.00 |
| TOTAL RECEIPTS | \$4,493.00 | |
| ROBERT YASKE – BUILDING AND ZONING ADMINISTRATOR | | |

BUILDING PERMITS

| PERMIT # | DATE | APPLICANT | CK/CASH | AMOUNT |
|------------------------------|-------------|-------------------|----------------|---------------|
| 100090 | 09-28-10 | SALISBURY | 3077 | 240.00 |
| 100091 | 10-01-10 | SEITZ/CORNERSTONE | 6632 | 50.00 |
| 100092 | 10-01-10 | SIETZ/CORNERSTONE | 6632 | 995.00 |
| 100093 | 10-04-10 | ANGER/WESTWIND | 1862 | 75.00 |
| 100094 | 10-06-10 | HARE/BACKUS | 2804 | 95.00 |
| 100095 | 10-08-10 | SMITH | CASH | 70.00 |
| 100096 | 10-11-10 | SWAIN/JPC | 1018 | 70.00 |
| 100097 | 10-12-10 | DEGROOT | 2215 | 85.00 |
| 100098 | 10-14-10 | VICKERS | CASH | 70.00 |
| 100099 | VOID | | | |
| 100100 | 10-19-10 | BAKER/HALL | 1042 | 295.00 |
| TOTAL BUILDING PERMIITS..... | | | | \$2,045.00 |

ELECTRICAL PERMITS

| PERMIT # | DATE | APPLICANT | CK/CASH | AMOUNT |
|----------------------------------|-------------|--------------------|----------------|---------------|
| 5437 | 10-07-10 | JORDAN/CIELINSKI | 3065 | 30.00 |
| 5457 | 10-05-10 | KRAUSE/KRAFT | 9248 | 69.00 |
| 5468 | 10-25-10 | KASKE | CASH | 72.00 |
| 5472 | 10-07-10 | JORDAN/CIELINSKI | 3064/3065 | 386.00 |
| 5473 | 10-01-10 | SMITH/DISCOUNT ELE | 1100 | 95.00 |
| 5474 | 10-07-10 | SARTOR | 1472/1473 | 103.00 |
| 5475 | 10-11-10 | LASSALA/BENNETT | 2531 | 108.00 |
| 5476 | 10-11-10 | SEITZ/BENNETT | 2532 | 50.00 |
| 5477 | 10-11-10 | SEITZ/BENNETT | 2532 | 150.00 |
| 5478 | 10-14-10 | SALISBURY/MILLTOWN | 2038 | 195.00 |
| 5479 | 10-25-10 | THORNTON/MILLTOWN | 2044 | 41.00 |
| 5480 | 10-21-10 | HARRIS | 1003 | 83.00 |
| 5481 | 10-22-10 | SCHNELL | 782 | 110.00 |
| 5482 | 10-22-10 | SCHNELL | 782 | 45.00 |
| 5483 | 10-25-10 | SHALTZ | CASH | 59.00 |
| TOTAL ELECTRICAL RECEIPTS..... | | | | \$1,596.00 |
| TOWNSHIP RETAINS 10%..... | | | | \$ 159.60 |
| PAY TO ELECTRICAL INSPECTOR..... | | | | \$1,436.40 |

MECHANICAL PERMITS

| PERMIT # | DATE | APPLICANT | CK/CASH | AMOUNT |
|-------------------------|-------------|-------------------|----------------|---------------|
| 8625 | 10-13-10 | KRAUSE/ALL SHORES | 25168 | 70.00 |
| 8626 | 10-19-10 | VEST/A-TECH | 6437 | 125.00 |
| 8627 | 10-20-10 | KEESLING/WILDER | 3957 | 210.00 |
| 8628 | 10-25-10 | BAKER/ALL SHORES | 25185 | 125.00 |
| 8629 | 10-25-10 | JANSEN/E – AC | 3766 | 100.00 |
| 8630 | 10-29-10 | KEHN | NOT YET ISSUED | |
| MECHANICAL PERMITS..... | | | | \$630.00 |

PLUMBING PERMITS

| PERMIT # | DATE | APPLICANT | CK/CASH | AMOUNT |
|---|-------------|------------------|----------------|---------------|
| 5837 | 10-25-10 | SEITZ/CPH | 2645 | 97.00 |
| TOTAL PLUMBING PERMITS..... | | | | \$ 97.00 |
| TOTAL MECHANICAL & PLUMBING PERMITS..... | | | | \$727.00 |
| TOWNSHIP RETAINS 10%..... | | | | \$ 72.70 |
| TOTAL TO MECHANICAL & PLUMBING INSPECTOR..... | | | | \$654.30 |

MISCELLANEOUS

| DATE | NAME | TYPE | CK/CASH | AMOUNT |
|----------------------------------|-------------|------------------|----------------|---------------|
| 09-03-10 | BOGEDIN | LAND USE (SHED) | CASH | 25.00 |
| 10-01-10 | WILLIAMS | LAND USE (FENCE) | CASH | 25.00 |
| 10-06-10 | WOSKOBOJNIK | LAND USE (SHED) | 132 | 25.00 |
| 10-18-10 | BOS | LAND USE (SHED) | 5090 | 25.00 |
| 10-19-10 | RUBY | LAND USE (SHED) | 7672 | 25.00 |
| TOTAL MISCELLANEOUS PERMITS..... | | | | \$125.00 |

TOTAL RECEIPTS OCTOBER 1-31.....\$4,493.00

MISCELLANEOUS VIOLATIONS:

NONE