

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

<b>BUILDING PERMITS ISSUED .....</b>	<b>16</b>	
ACCESSORY BUILDING / POLE BARN .....	2	
ADDITION .....	2	
ALTERATION .....	1	
COMMERCIAL .....	1	
DECK / PORCH.....	2	
DEMOLITION .....	1	
DWELLING.....	2	
FINISH WORK.....	1	
FOOTINGS / BASEMENT .....	0	
GARAGE .....	1	
METAL CARPORT .....	0	
MOBILE / MODULAR .....	0	
RENEWAL.....	2	
ROOF/LEAN TO.....	1	
SHED / GAZEDO.....	0	
SPECIAL INSPECTION / RE-INSPECTION .....	0	
<b>FEES COLLECTED .....</b>		<b>\$4,170.00</b>

<b>ELECTRICAL PERMITS ISSUED .....</b>	<b>8</b>	
RE-INSPECTION.....	2	
ADDITIONAL FEE .....	4	
RENEWAL.....	4	
VOID.....	0	
<b>FEES COLLECTED .....</b>		<b>\$1,108.00</b>

<b>MECHANICAL PERMITS ISSUED.....</b>	<b>5</b>	
RE-INSPECTION.....	0	
ADDITIONAL FEE .....	0	
RENEWAL.....	0	
VOID.....	0	
<b>FEES COLLECTED .....</b>		<b>\$358.00</b>

<b>PLUMBING PERMITS ISSUED.....</b>	<b>3</b>	
RE-INSPECTION.....	0	
ADDITIONAL FEE .....	0	
RENEWAL.....	0	
VOID.....	0	
<b>FEES COLLECTED .....</b>		<b>\$347.00</b>

<b>MISCELLANEOUS FEES .....</b>	<b>5</b>	
APPEALS .....	0	
CAMPING.....	0	
LAND USE .....	0	
SPLIT .....	0	
<b>FEES COLLECTED .....</b>		<b>\$375.00</b>
<b>TOTAL RECEIPTS .....</b>		<b>\$6,358.00</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>
100020	04-20-10	BLOOMFIELD	28970	125.00*
100026	05-03-10	YAQUINTO/CORNERSTONE	18447	935.00
100027	05-04-10	HOOVER/HAGERMAN	1474	465.00
100028	05-05-10	WIESEND/HALL	9571	135.00
100029	05-06-10	WEADOCK	1324	50.00
100030	05-12-10	JORDAN/ELSHOLZ	7030	50.00
100031	05-11-10	RZELELNY	NOT YET ISSUED	
100032	05-12-10	CALL	1009	65.00
100033	05-14-10	BANAR	406	50.00
100034	05-17-10	STEER/WALLINGTON	4468	100.00
100035	05-18-10	BEEBE	6633	50.00
100036	05-20-10	GRAY	CASH	95.00
100037	05-20-10	FINSTROM	2518	100.00
100038	05-20-10	SMALE/TOM'S POLE	28995	170.00
100039	05-20-10	JORDAN/ZUZULA	6489	1,575.00
100040	05-25-10	THORNTON/JPC	NOT YET ISSUED	
100041	05-25-10	JORDAN/ZUZULA	6491	145.00
100042	05-26-10	FERRIS	6032	60.00
TOTAL BUILDING PERMITS.....				\$4,170.00
**100020 PAID BY TOM'S POLE BLD				

**ELECTRICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5049	05-17-10	BEEBE	6633	30.00
5220	05-03-10	RANCK	7574	41.00
5278	05-06-10	WEADOCK	1324	30.00
5319	05-14-10	EMERICK	CASH	30.00
5379	05-13-10	HOWARD/RED HAWK	175	30.00
5387	05-27-10	BLONESHINE/BENNETT	2416	150.00
5419	05-13-10	RANDOLPH/KRAFT	9180	40.00
5428	05-04-10	FERRIS	6027	107.00
5437	05-10-10	JORDAN/CIESLINSKI	2946	79.00
5438		VOID		
5439	05-10-10	PETERSON/BENNETT	2403	104.00
5440	05-13-10	CARION/KRAFT	9180	69.00
5441	05-18-10	COLE	5748	85.00
5442	05-18-10	MICHELSON/RODGER'S	10485	65.00
5443	05-18-10	WIESEND/RA PETTER	2609	88.00
5444	05-26-10	STEER/CHOSEN	3905	78.00
5445	05-26-10	STEER/CHOSEN	3905	82.00
TOTAL ELECTRICAL RECEIPTS.....				\$1,108.00
TOWNSHIP RETAINS 10%.....				\$ 110.80
PAY TO ELECTRICAL INSPECTOR.....				\$ 997.20

**MECHANICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
8602	05-11-10	SCHNELL/BROWNS	CASH	52.00
8603	05-14-10	LAWRENCE/P PROPANE	11983	60.00
8604	05-14-10	WEBSTER/RC PLB	1615	46.00
8605	05-26-10	CRONK/EAGLE	1511	130.00
8606	05-28-10	LAKESIDE/ADVANTAGE	1819	70.00
TOTAL MECHANICAL PERMITS.....				\$358.00

**PLUMBING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5828	05-06-10	CORNELL/FOX	3884	125.00
5829	05-19-10	WIESEND/JR PLB	5405	97.00
5830	05-26-10	YAQUINTO/COLVINS	2311	125.00
TOTAL PLUMBING PERMITS.....				\$347.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$705.00
TOWNSHIP RETAINS 10%.....				\$ 70.50
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$634.50

**MISCELLANEOUS**

<b>DATE</b>	<b>NAME</b>	<b>TYPE</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
05-10-10	BEEBE	LAND USE (FENCE)	CASH	25.00
05-13-10	HAAG	LAND USE (FENCE)	CASH	25.00
05-19-10	WALES/AMERCRAFT	LAND USE (FENCE)	NOT YET ISSUED	
05-19-10	SARKOZY/AMERCRAFT	APPEAL	1429	300.00
05-24-10	LAGRAFF		10792	25.00
TOTAL MISCELLANEOUS PERMITS.....				\$375.00

TOTAL RECEPTS MAY 1-31.....\$6,358.00

**MISCELLANEOUS VIOLATIONS:**

05-12-10	PENDERGRAST	NO PERMIT (BUILDING)
05-12-10	LEESE	SIDING
05-13-10	YORTY	FENCE
05-17-10	KELSO	NO PERMIT (BUILDING)