

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

<b>BUILDING PERMITS ISSUED.....</b>	<b>11</b>	
ACCESSORY BUILDING / POLE BARN .....	0	
ADDITION .....	2	
ALTERATION.....	0	
COMMERCIAL .....	0	
DECK / PORCH .....	2	
DEMOLITION.....	1	
DWELLING .....	1	
FINISH WORK .....	0	
FOOTINGS / BASEMENT .....	0	
GARAGE.....	1	
METAL CARPORT .....	0	
MOBILE / MODULAR.....	1	
RENEWAL .....	2	
REPAIRS .....	0	
ROOF/LEAN TO.....	0	
SHED / GAZEDO .....	1	
SPECIAL INSPECTION / RE-INSPECTION.....	0	
FEES COLLECTED .....		\$2,467.00
<b>ELECTRICAL PERMITS ISSUED .....</b>	<b>7</b>	
RE-INSPECTION .....	3	
ADDITIONAL FEE.....	1	
RENEWAL .....	0	
VOID .....	0	
FEES COLLECTED .....		\$795.00
<b>MECHANICAL PERMITS ISSUED.....</b>	<b>3</b>	
RE-INSPECTION .....	0	
ADDITIONAL FEE.....	0	
RENEWAL .....	0	
VOID .....	0	
FEES COLLECTED .....		\$201.00
<b>PLUMBING PERMITS ISSUED.....</b>	<b>2</b>	
RE-INSPECTION .....	0	
ADDITIONAL FEE.....	0	
RENEWAL .....	0	
VOID .....	0	
FEES COLLECTED .....		\$170.00
<b>TOTAL RECEIPTS (MAY 1-31).....</b>		<b>\$3,633.00</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>
110009	04-27-11	EARNEST/TOM'S	NOT YET ISSUED	
110012	05-04-11	JOLES/M & M	23986	85.00
110013	05-04-11	VOUGHT/RADCO	7181/7189	390.00
110014	05-04-11	NOWALSKI	CASH	50.00
110015	05-09-11	BARON/CORNERSTONE	6667	50.00
110016	05-10-11	PATOW/ 2 LAKES	2344	265.00
110017	05-10-11	SMITH	CASH	60.00
110018	05-10-11	BRICK/CORNERSTONE	6671	1,152.00
110019	05-16-11	JORDAN/ZUZLA	CASH	50.00
110020	05-23-11	BARON/CORNERSTONE	NOT YET ISSUED	
110021	05-26-11	KOWALCZUK	4299/4302	70.00
110022	05-26-11	NUREMBERG/STOCKFORD	2813	80.00
110023	05-26-11	ROOT	5848	215.00
TOTAL BUILDING PERMITS.....				\$2,467.00

**ELECTRICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5041	05-31-11	BOBINCHAK	1024	30.00
5472	05-26-11	JORDAN/CIELINSKI	3233	30.00
5473	05-10-11	SMITH/DISCOUNT	CASH	105.00
5502	05-09-11	COCHRAN/BENNETT	2710	45.00
5505	05-06-11	BARON/BENNETT	2700	50.00
5506	05-13-11	SWIHART	1049	62.00
5507	05-18-11	GAFFICE/FRITCH	2575	115.00
5508	05-20-11	COOK	CASH	60.00
5510	05-26-11	VOUGHT/BLANCHARD	18670	150.00
5511	05-24-11	ACKERMAN	2292	98.00
5512	05-27-11	BRICK/BENNETT	2719	50.00
TOTAL ELECTRICAL RECEIPTS.....				\$795.00
TOWNSHIP RETAINS 10% .....				\$ 79.50
PAY TO ELECTRICAL INSPECTOR .....				\$715.50

**MECHANICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
8650	05-06-11	SMITH/ADR H & C	2345	95.00
8651	05-09-11	PATOW/2 LAKES	2339	46.00*
8652	05-16-11	WERLE/JANSEN'S	2259	60.00
MECHANICAL PERMITS.....				\$201.00
*PD BY 2 LAKES				

**PLUMBING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5844	05-11-11	GT MARINA/WEISS	37358	124.00*
5845	05-17-11	CORBY/ALTERNATIVE	584	46.00
TOTAL PLUMBING PERMITS.....				\$170.00
TOTAL MECHANICAL & PLUMBING PERMITS .....				\$371.00
TOWNSHIP RETAINS 10% .....				\$ 37.10
TOTAL TO MECHANICAL & PLUMBING INSPECTOR .....				\$333.90
*PD BY TWP				
TOTAL RECEIPTS MAY 1-31.....				\$3,633.00

**GERRISH TOWNSHIP  
ZONING ACTIVITY**

MAY, 2011

<b>APPEALS .....</b>	<b>0</b>				
<b>FEES COLLECTED.....</b>	<b>\$</b>				
<b>LAND USE PERMITS .....</b>	<b>1</b>				
<b>PERMIT #   DATE        APPLICANT      CK/CASH     AMOUNT     TYPE</b>					
05.11       05-26-11     LAWSON        CASH        25.00     SHED					
<b>FEES COLLECTED.....</b>	<b>\$25.00</b>				
<b>RE-ZONING .....</b>	<b>0</b>				
<b>FEES COLLECTED.....</b>	<b>\$</b>				
<b>SITE PLAN REVIEW .....</b>	<b>0</b>				
<b>FEES COLLECTED.....</b>	<b>\$</b>				
<b>SPECIAL USE PERMITS .....</b>	<b>0</b>				
<b>FEES COLLECTED.....</b>	<b>\$</b>				
<b>SPLITS.....</b>	<b>0</b>				
<b>FEES COLLECTED.....</b>	<b>\$</b>				
<b>TOTAL RECEIPTS (MAY 1-31).....</b>	<b>\$25.00</b>				

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**MISC FEES COLLECTED**

<b>CAMPING FEES COLLECTED .....</b>	<b>\$0.00</b>
<b>GARAGE/YARD SALE PERMIT FEES COLLECTED .....</b>	<b>\$133.00</b>
<b>COPY MONEY .....</b>	<b>\$31.00</b>
<b>DOG LICENSE.....</b>	<b>\$0.00</b>



**ZONING ACTIVITY REPORT**  
**(NON - BUILDING)**

	<b>LOCATION</b>	<b>RESPONSIBLE PARTY</b>	<b>COMPLAINT/ VIOLATION</b>	<b>STATUS</b>	<b>INSPECTOR</b>
05-16	225 MINK	FEOLE	TRAILER-NO SKIRTING, BROKEN WINDOW	5-17-SENT LETTER	TN/RV
05-16	10920 OAKWOOD	MURRINGER	TRAVEL TRAILER IN YARD-IN USE?	VISITED SITE-TRAILER IS TEMP-MOVING TO ST. HELEN IN 2 WEEKS	TN/RV
05-18	1150 AUSABLE	MAJOR	TOO MANY DOGS-NO SPECIAL USE/KENNEL PERMIT	5-18-LETTER SENT	TN
05-20	225 MINK	FEOLE	SAME AS ABOVE	CHARLES COMSTOCK 221 MINK (248-673-0980)	TN
05-20	101 SUN ST	COLE	CEMENT PILING IN THE WATER	CHIEF HILL WENT OUT-ORDERED TO STOP: LETTER SENT 5-23	TN
05-23	105 LILY	DUTRIZAC	DECK W/O PERMIT	VISITED PROPERTY-FOUND NO VIOLATIONS	TN/BY
05-31	225 MINK	FEOLE	SOME LIVING IN TRAILER, DANGEROUS CONDITIONS	2 COMPLAINTS	TN