

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

| | | |
|---|--------------|-----------------------|
| BUILDING PERMITS ISSUED..... | 5 | |
| ACCESSORY BUILDING / POLE BARN | 1 | |
| ADDITION | 0 | |
| ALTERATION..... | 0 | |
| COMMERCIAL | 0 | |
| DECK / PORCH | 0 | |
| DEMOLITION | 1 | |
| DWELLING | 0 | |
| FINISH WORK | 0 | |
| FOOTINGS / BASEMENT | 0 | |
| GARAGE..... | 1 | |
| METAL CARPORT | 0 | |
| MOBILE / MODULAR | 0 | |
| RENEWAL | 1 | |
| REPAIRS | 0 | |
| ROOF/LEAN TO..... | 0 | |
| SHED / GAZEDO | 1 | |
| SPECIAL INSPECTION / RE-INSPECTION..... | 0 | |
| FEES COLLECTED | | \$535.00 |
| ELECTRICAL PERMITS ISSUED | 2 | |
| RE-INSPECTION | 2 | |
| ADDITIONAL FEE | 1 | |
| RENEWAL | 0 | |
| VOID | 0 | |
| FEES COLLECTED | | \$352.00 |
| MECHANICAL PERMITS ISSUED..... | 1 | |
| RE-INSPECTION | 0 | |
| ADDITIONAL FEE | 0 | |
| RENEWAL | 0 | |
| VOID | 0 | |
| FEES COLLECTED | | \$70.00 |
| PLUMBING PERMITS ISSUED..... | 1 | |
| RE-INSPECTION | 0 | |
| ADDITIONAL FEE | 0 | |
| RENEWAL | 0 | |
| VOID | 0 | |
| FEES COLLECTED | | \$125.00 |
| TOTAL RECEIPTS (APRIL 1-30)..... | | \$1,082.00 |

ROBERT YASKE – BUILDING AND ZONING ADMINISTRATOR

BUILDING PERMITS

| PERMIT # | DATE | APPLICANT | CK/CASH | AMOUNT |
|-----------------------------|-------------|------------------|----------------|---------------|
| 110006 | 04-19-11 | VOUGHT/RADCO | 7185 | 100.00 |
| 110007 | 04-19-11 | SINICROPI | 868 | 50.00 |
| 110008 | 04-19-11 | COULTER | CASH | 95.00 |
| 110009 | 04-27-11 | EARNEST/TOM'S | NOT YET ISSUED | |
| 110010 | 04-28-11 | SWIHART | 1037 | 90.00 |
| 110011 | 04-28-11 | PUSTELNEY | 810 | 200.00 |
| TOTAL BUILDING PERMITS..... | | | | \$535.00 |

ELECTRICAL PERMITS

| PERMIT # | DATE | APPLICANT | CK/CASH | AMOUNT |
|-----------------------------------|-------------|------------------|----------------|---------------|
| 5140 | 04-15-11 | PAULL | 6284/CASH | 106.00 |
| 5447 | 04-19-11 | YAQUINTO/BENNETT | 2689 | 25.00 |
| 5452 | 04-15-11 | COOK-HENRY | CASH | 131.00 |
| 5504 | 04-12-11 | HENDGES | BANK CK | 90.00 |
| TOTAL ELECTRICAL RECEIPTS..... | | | | \$352.00 |
| TOWNSHIP RETAINS 10% | | | | \$ 35.20 |
| PAY TO ELECTRICAL INSPECTOR | | | | \$316.80 |

MECHANICAL PERMITS

| PERMIT # | DATE | APPLICANT | CK/CASH | AMOUNT |
|-------------------------|-------------|------------------|----------------|---------------|
| 8630 | 04-15-11 | KEHN | 5045 | 70.00 |
| MECHANICAL PERMITS..... | | | | \$70.00 |

PLUMBING PERMITS

| PERMIT # | DATE | APPLICANT | CK/CASH | AMOUNT |
|--|-------------|------------------|----------------|---------------|
| 5843 | 04-20-11 | SALISBURY/REDMAN | 5777 | 125.00 |
| TOTAL PLUMBING PERMITS..... | | | | \$125.00 |
| TOTAL MECHANICAL & PLUMBING PERMITS | | | | \$195.00 |
| TOWNSHIP RETAINS 10% | | | | \$ 19.50 |
| TOTAL TO MECHANICAL & PLUMBING INSPECTOR | | | | \$175.50 |

TOTAL RECEPTS APRIL 1-30 \$1,082.00

**GERRISH TOWNSHIP
ZONING ACTIVITY
APRIL 15-29, 2011**

APPEALS 00
FEEES COLLECTED..... \$

LAND USE PERMITS 1

| PERMIT # | DATE | APPLICANT | CK/CASH | AMOUNT | TYPE |
|-----------------------------|----------|-----------|---------|----------------|-------|
| 04-11 | 04-27-11 | LAKSO | 1375 | 25.00 | FENCE |
| FEEES COLLECTED..... | | | | \$25.00 | |

RE-ZONING 00
FEEES COLLECTED..... \$

SITE PLAN REVIEW 00
FEEES COLLECTED \$

SPECIAL USE PERMITS 0
FEEES COLLECTED \$

SPLITS..... 00
FEEES COLLECTED \$

TOTAL RECEIPTS (APRIL 1-15).....\$25.00

MISC FEES COLLECTED

CAMPING FEES COLLECTED \$0.00

GARAGE/YARD SALE PERMIT FEES COLLECTED \$20.00

COPY MONEY \$0.00

DOG LICENSE..... \$0.00

ZONING ACTIVITY REPORT
(NON - BUILDING

| | LOCATION | RESPONSIBLE PARTY | COMPLAINT/ VIOLATION | STATUS | INSPECTOR |
|-------|-----------------|--------------------------|---|------------------------------------|------------------|
| 04-06 | 8659 N Everett | Roberts | 2 nd notice issued for excess dogs | 2 nd notice due 4-18-11 | RY |
| 04-18 | 8659 Everett | Roberts | application filed for special use permit | violation stayed | RY |
| | | | | | |

