

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

BUILDING PERMITS ISSUED	10	
ACCESSORY BUILDING / POLE BARN	1	
ADDITION	0	
ALTERATION	0	
COMMERCIAL	0	
DECK / PORCH.....	5	
DEMOLITION	0	
DWELLING.....	0	
FINISH WORK.....	0	
FOOTINGS / BASEMENT	0	
GARAGE	0	
METAL CARPORT	0	
MOBILE / MODULAR	0	
RENEWAL.....	1	
ROOF/LEAN TO.....	2	
SHED / GAZEDO.....	1	
SPECIAL INSPECTION / RE-INSPECTION	0	
FEES COLLECTED		\$970.00
 ELECTRICAL PERMITS ISSUED	 6	
RE-INSPECTION.....	2	
ADDITIONAL FEE	2	
RENEWAL.....	0	
VOID.....	0	
FEES COLLECTED		\$641.00
 MECHANICAL PERMITS ISSUED.....	 3	
RE-INSPECTION.....	0	
ADDITIONAL FEE	0	
RENEWAL.....	1	
VOID.....	0	
FEES COLLECTED		\$170.00
 PLUMBING PERMITS ISSUED.....	 2	
RE-INSPECTION.....	0	
ADDITIONAL FEE	0	
RENEWAL.....	1	
VOID.....	0	
FEES COLLECTED		\$85.00
 MISCELLANEOUS FEES	 5	
APPEALS	1	
CAMPING.....	0	
LAND USE	4	
SPLIT	0	
FEES COLLECTED		\$400.00
TOTAL RECEIPTS		\$2,266.00
ROBERT YASKE – BUILDING AND ZONING ADMINISTRATOR		

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
100025	VOID			
100031	06-25-10	RZETELNY	4395	65.00
100040	06-07-10	THORNTON/JPC	1005	310.00
100043	06-01-10	GLAYSHER	2291	50.00
100044	06-08-10	KELSO	CASH	90.00
100045	06-08-10	TUITE	1732	110.00
100046	06-14-10	SULLIVAN	9787	65.00
100047	06-14-10	BURGARD	CASH	55.00
100048	06-14-10	SLYKERMAN/BACKUS	2733	80.00
100049	06-17-10	WERLE/BROTEBECK	12734	85.00
100050	06-18-10	BOYD	CASH	60.00
TOTAL BUILDING PERMITS.....				\$970.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5434	06-07-10	VOID		
5437	06-07-10	JORDAN/CIESLINSKI	2976/2971	74.00
5440	06-10-10	CARION/KRAFT	9213	79.00
5446	06-16-10	KAGE/BENNETT	2434	87.00
5447	06-16-10	YAQUINTO/BENNETT	2435	150.00
5448	06-16-10	COSTIGAN	3191	74.00
5449	06-18-10	MURRINGER	4546	65.00
5450	06-23-10	GREEN/WOODS	7470	60.00
5451	06-23-10	RZETELNY	CASH	52.00
TOTAL ELECTRICAL RECEIPTS.....				\$641.00
TOWNSHIP RETAINS 10%.....				\$ 64.10
PAY TO ELECTRICAL INSPECTOR.....				\$576.90

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8280	06-01-10	GLAYSHER	2291	30.00
8607	06-09-10	BLACK/COLVIN	2336	70.00
8608	06-14-10	STEER/A-TECH	6221	70.00
TOTAL MECHANICAL PERMITS.....				\$170.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5661	06-01-10	GLAYSHER	2291	30.00
5831	06-16-10	COSTIGAN	3191	55.00
TOTAL PLUMBING PERMITS.....				\$ 85.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$255.00
TOWNSHIP RETAINS 10%.....				\$ 25.50
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$229.50

MISCELLANEOUS				
DATE	NAME	TYPE	CK/CASH	AMOUNT
06-10-10	WALES/AMERCRAFT	LAND USE (FENCE)	1443	25.00
06-14-10	KLCO	LAND USE (FENCE)	3122	25.00
06-16-10	SCHNELL	APPEAL	611	300.00
06-17-10	BRENNAN	LAND USE (FENCE)	8357	25.00
06-24-10	DAULLENBACH	LAND USE (FENCE)	CASH	25.00
TOTAL MISCELLANEOUS PERMITS.....				\$400.00
TOTAL RECEPTS JUNE 1-30.....				\$2,266.00

MISCELLANEOUS VIOLATIONS:

06-16-10	VASSILAKOS	DEMO (HOUSE CONDITION)
06-24-10	KUKLA	SHED/CARPORT NO PERMIT
06-24-10	KADLEE	DECK NO PERMIT
06-28-10	SALISBURY	FENCE NO PERMIT