

**GERRISH TOWNSHIP  
BUILDING DEPARTMENT ACTIVITY  
NOVEMBER 2011**

<b>BUILDING PERMITS ISSUED.....</b>	<b>9</b>	
ACCESSORY BUILDING / POLE BARN.....	0	
ADDITION.....	1	
ALTERATION.....	1	
COMMERCIAL.....	0	
DECK / PORCH.....	0	
DEMOLITION.....	0	
DWELLING.....	1	
FINISH WORK.....	1	
FOOTINGS / BASEMENT.....	0	
GARAGE.....	2	
METAL CARPORT.....	0	
MOBILE / MODULAR.....	0	
RENEWAL.....	3	
REPAIRS.....	0	
ROOF/LEAN TO.....	0	
SHED / GAZEDO.....	0	
SPECIAL INSPECTION / RE-INSPECTION / TOWER.....	0	
FEES COLLECTED.....		\$3,231.00
<b>ELECTRICAL PERMITS ISSUED.....</b>	<b>3</b>	
RE-INSPECTION.....	1	
ADDITIONAL FEE.....	2	
RENEWAL.....	1	
VOID.....	0	
FEES COLLECTED.....		\$393.00
<b>MECHANICAL PERMITS ISSUED.....</b>	<b>8</b>	
RE-INSPECTION.....	0	
ADDITIONAL FEE.....	1	
RENEWAL.....	1	
VOID.....	0	
FEES COLLECTED.....		\$830.00
<b>PLUMBING PERMITS ISSUED.....</b>	<b>4</b>	
RE-INSPECTION.....	0	
ADDITIONAL FEE.....	0	
RENEWAL.....	1	
VOID.....	0	
FEES COLLECTED.....		\$405.00
<b>TOTAL RECEIPTS.....</b>		<b>\$4,859.00</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>
110085	10-18-11	KIRCHER/DCC	3431	685.00
110088	11-09-11	ROBERSON/SELON	1112	160.00
110089	10-31-11	MILLER/EICHORN	6177	240.00
110090	11-09-11	CULBERT	3658	50.00
110091	11-14-11	HOFFMAN/BARBER	7680	1,701.00
110092	11-14-11	DELEHANTY	1227	95.00
110093	11-17-11	WOJEY	1480/CASH	60.00
110094	11-28-11	STOCKMAYER/HALL	1813	190.00
110098	11-30-11	SALISBURY	3337	50.00
TOTAL BUILDING PERMITS.....				\$3,231.00

**ELECTRICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5120	11-14-11	DELEHANTY	1227	30.00
5478	11-18-11	SALISBURY/MILLTOWN	2164	39.00
5486	11-18-11	MILLS/MILLTOWN ELEC	2164	4.00
5553	11-18-11	WALKER/RW BENNETT	2872	150.00
5554	11-23-11	BARTOS/ROGERS	11346	125.00
5555	11-30-11	ALLEN/DEPENDABLE ELE	1045	45.00
TOTAL ELECTRICAL RECEIPTS.....				\$393.00
TOWNSHIP RETAINS 10%.....				\$ 39.30
PAY TO ELECTRICAL INSPECTOR.....				\$353.70

**MECHANICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
8632	11-14-11	DELEHANTY	1227	30.00
8674	11-02-11	MARSCHNER/FERRELL GAS	4526	60.00*
8675	11-02-11	DUVERNOIS/A-TECH	7107	70.00
8676	11-07-11	CARRAS/JP HEATING	1460	120.00
8677	11-09-11	MASON/A-TECH	7115	70.00
8678	11-18-11	MACHLEIT/FICK & SONS	22131	60.00
8679	11-21-11	ZVIRBULIS/SAVAGE	CASH	125.00
8680	11-23-11	LUTZ/VIC PLB	7343	70.00*
8681	11-23-11	VIOLA/EAGLE	1673	225.00
MECHANICAL PERMITS.....				\$830.00
*PAID BY OWNER				

**PLUMBING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5838	11-14-11	DELEHANTY	1227	30.00
5863	11-04-11	BARON/CPH	1256	125.00
5864	11-07-11	KIRCHER/L&H	3436	125.00
5865	11-16-11	ZVIRBULIS/JR	6007	125.00
TOTAL PLUMBING PERMITS.....				\$ 405.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$1,235.00
TOWNSHIP RETAINS 10%.....				\$ 123.50
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$1,111.50
TOTAL RECEIPTS NOVEMBER 1-30 .....				\$4,859.00

**BUILDING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
110093	11-17-11	WOJEY	1480/CASH	60.00
110094	11-28-11	STOCKMAYER/HALL	1813	190.00
110098	11-30-11	SALISBURY	3337	50.00
BUILDING PERMITS .....				\$300.00

**ELECTRICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5478	11-18-11	SALISBURY/MILLTOWN	2164	39.00
5486	11-18-11	MILLS/MILLTOWN ELEC	2164	4.00
5553	11-18-11	WALKER/RW BENNETT	2872	150.00
5554	11-23-11	BARTOS/ROGERS	11346	125.00
5555	11-30-11	ALLEN/DEPENDABLE ELE	1045	45.00
TOTAL ELECTRICAL RECEIPTS .....				\$363.00

**MECHANICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
8678	11-18-11	MACHLEIT/FICK & SONS	22131	60.00
8679	11-21-11	ZVIRBULIS/SAVAGE	CASH	125.00
8680	11-23-11	LUTZ/VIC PLB	7343	70.00*
8681	11-23-11	VIOLA/EAGLE	1673	225.00
TOTAL MECHANICAL PERMITS .....				\$480.00
*8680 PD BY FIREPLACE SUITS				

**PLUMBING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5865	11-16-11	ZVIRBULIS/JR	6007	125.00
TOTAL PLUMBING PERMITS .....				\$125.00

TOTAL (NOVEMBER 15-30).....\$1,268.00