

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

<b>BUILDING PERMITS ISSUED .....</b>	<b>3</b>	
ACCESSORY BUILDING / POLE BARN .....	0	
ADDITION .....	0	
ALTERATION .....	0	
COMMERCIAL .....	0	
DECK / PORCH.....	0	
DEMOLITION .....	1	
DWELLING.....	0	
FINISH WORK.....	0	
FOOTINGS / BASEMENT .....	0	
GARAGE .....	0	
METAL CARPORT .....	0	
MOBILE / MODULAR .....	0	
RENEWAL.....	1	
ROOF/LEAN TO.....	2	
SHED / GAZEDO.....	0	
SPECIAL INSPECTION / RE-INSPECTION .....	0	
<b>FEEES COLLECTED .....</b>		<b>\$335.00</b>
 <b>ELECTRICAL PERMITS ISSUED .....</b>	 <b>4</b>	
RE-INSPECTION.....	2	
ADDITIONAL FEE .....	1	
RENEWAL.....	0	
VOID.....	0	
<b>FEEES COLLECTED .....</b>		<b>\$361.00</b>
 <b>MECHANICAL PERMITS ISSUED.....</b>	 <b>3</b>	
RE-INSPECTION.....	0	
ADDITIONAL FEE .....	1	
RENEWAL.....	0	
VOID.....	0	
<b>FEEES COLLECTED .....</b>		<b>\$371.00</b>
 <b>PLUMBING PERMITS ISSUED.....</b>	 <b>1</b>	
RE-INSPECTION.....	0	
ADDITIONAL FEE .....	0	
RENEWAL.....	0	
VOID.....	0	
<b>FEEES COLLECTED .....</b>		<b>\$125.00</b>
 <b>TOTAL RECEIPTS .....</b>		 <b>\$1,192.00</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>
100108	01-04-11	LAKESIDE/JPC	1020	120.00
110001	01-10-11	CHAFFEE/BARBER	7057	115.00
110002	01-28-11	KEESLING/MUSTANG	17320	50.00
110003	01-28-11	OSTLING	5774	50.00
TOTAL BUILDING PERMITS.....				\$335.00

**ELECTRICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5497	01-04-11	GUGALA/RODGERS	10889	74.00
5399	01-19-11	BIGFORD	2396	30.00
5498	01-17-11	BUDD	4493/4499	112.00
5499	01-20-11	WORDEN	9631	45.00
5500	01-24-11	HOULE/ACTION ELECTRIC	CASH	100.00
TOTAL ELECTRICAL RECEIPTS.....				\$361.00
TOWNSHIP RETAINS 10%.....				\$ 36.10
PAY TO ELECTRICAL INSPECTOR.....				\$324.90

**MECHANICAL PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
8611	01-20-11	CHRISTOPHERSON/ <small>STRAIGHT ARROW</small>	3793	60.00
8642	01-17-11	GRETZINGER/PRECISION	10974	46.00
8643	01-20-11	SALISBURG/STRAIGHT ARROW	3793	125.00
8644	01-20-11	SEITZ/A-TECH	6622	140.00
MECHANICAL PERMITS.....				\$371.00

**PLUMBING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5842	01-26-11	HOULE/FOX	5182	125.00
TOTAL PLUMBING PERMITS.....				\$125.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$496.00
TOWNSHIP RETAINS 10%.....				\$ 49.60
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$446.40

TOTAL RECEIPTS JANUARY 1-31.....\$1,192.00