

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

BUILDING PERMITS ISSUED	10	
ACCESSORY BUILDING / POLE BARN	1	
ADDITION	2	
ALTERATION	2	
COMMERCIAL	1	
DECK / PORCH.....	0	
DEMOLITION	1	
DWELLING.....	0	
FINISH WORK.....	0	
FOOTINGS / BASEMENT	0	
GARAGE	1	
METAL CARPORT	0	
MOBILE / MODULAR	0	
RENEWAL.....	2	
ROOF/LEAN TO.....	0	
SHED / GAZEDO.....	0	
SPECIAL INSPECTION / RE-INSPECTION	0	
FEES COLLECTED		\$1,440.00
 ELECTRICAL PERMITS ISSUED	 8	
RE-INSPECTION.....	1	
ADDITIONAL FEE	1	
RENEWAL.....	1	
VOID.....	0	
FEES COLLECTED		\$693.00
 MECHANICAL PERMITS ISSUED.....	 5	
RE-INSPECTION.....	1	
ADDITIONAL FEE	0	
RENEWAL.....	0	
VOID.....	0	
FEES COLLECTED		\$575.00
 PLUMBING PERMITS ISSUED.....	 4	
RE-INSPECTION.....	0	
ADDITIONAL FEE	0	
RENEWAL.....	2	
VOID.....	0	
FEES COLLECTED		\$391.00
 MISCELLANEOUS FEES	 5	
APPEALS	2	
LAND USE	3	
FEES COLLECTED		\$675.00
 TOTAL RECEIPTS	 3,774.00	

ROBERT YASKE – BUILDING AND ZONING ADMINISTRATOR

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
100101	11-01-10	VANDENBERG/COSTELLO	17912	285.00
100102	11-01-10	VANDENBERG/COSTELLO	17912	140.00
100103	11-04-10	HANCHKIN/HALL	1062	130.00
100104	11-04-10	HOULE/WORDEN	9543	70.00
100105	11-04-10	MELLGREN	848	50.00
100106	11-04-10	HUNTSMAN	3022	50.00
100107	11-05-10	GLH/HAGERMAN	1659	470.00
100108	11-09-10	LAKESHORE/JPC	NOT YET ISSUED	
100109	11-09-10	SCHRADER/HALL	1069	80.00
100110	11-17-10	GUGALA/ALKEVIEW	3130	115.00
100111	11-29-10	SLACK/BARBER	6956	50.00
TOTAL BUILDING PERMITS.....				\$1,440.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
4607	11-04-10	HUNTSMAN	3022	30.00
5475	11-29-10	LASSALA/BENNETT	2568	62.00
5484	11-03-10	MURRAY	CASH	49.00
5485	11-04-10	TURNBULL/BENNETT	2554	45.00
5486	11-09-10	MILLS/MILLTOWN	2051	106.00*
5487	11-09-10	COTTAGE GROVE/BENNETT	2562	128.00
5488	11-12-10	LAFAVRE	CASH	56.00
5489	11-17-10	SCJRADER/RA PETER	2699	62.00
5490	11-19-10	DABROWSKI	CASH	45.00
5491	11-19-10	OSTLING	5745	110.00
TOTAL ELECTRICAL RECEIPTS.....				\$693.00
TOWNSHIP RETAINS 10%.....				\$ 69.30
PAY TO ELECTRICAL INSPECTOR.....				\$623.70
*PD \$106.00 S/B \$101.00 (REFUND \$5.00) *WILL REFUND WHEN JOB IS COMPLETE				

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8631	11-03-10	MURRAY	CASH	70.00
8632	11-09-10	DELEHANTY	1176	125.00
8633	11-09-10	TOWNSEND/NORTHER MI	1324	85.00
8634	11-17-10	PAUL	CASH	95.00
8635	11-19-10	HULL/ALL SHORES	25230	70.00
8636	11-19-10	COOR/E-AC	3845	130.00
MECHANICAL PERMITS.....				\$575.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5537	11-04-10	HUNTSMAN	3022	30.00
5757	10-04-10	MELLGREN	848	30.00
5838	11-01-10	DELEHANTY	1174	125.00
5839	11-09-10	LASSALA/JR	5629	103.00
5840	11-09-10	HANCHKIN/JR	5629	103.00
TOTAL PLUMBING PERMITS.....				\$391.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$966.00
TOWNSHIP RETAINS 10%.....				\$ 96.60
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$869.40

DATE	NAME	<u>MISCELLANEOUS</u> TYPE	CK/CASH	AMOUNT
11-02-10	YOUNGPETER	LAND USE (FENCE)	383	25.00
11-16-10	SPICKARD/MILNER	LAND USE (FENCE)	3743	25.00
11-24-10	SLACK/BARBER	APPEAL	6955	300.00
11-24-10	HUFFMAN/BARBER	APPEAL	6955	300.00
11-19-10	TUDOR/HL LAND	LAND USE (SEAWALL)	5745	25.00
TOTAL MISCELLANEOUS PERMITS.....				\$675.00

TOTAL RECEIPTS NOVEMBER 1-30.....\$3,774.00