

**GERRISH TOWNSHIP BUILDING DEPARTMENT ACTIVITY  
JULY, 2014**

<b>BUILDING PERMITS ISSUED.....</b>	<b>12</b>
ACCESSORY BUILDING/GARAGE/METAL CARPORT/ POLE BUILDING/ROOF-LEAN TO/SHED.....	4
ADDITION/DECK-PORCH/FOOTING/BASEMENT .....	5
ALTERATION/FINISH WORK/REPAIR.....	1
COMMERCIAL (TOWER).....	0
DEMOLITION .....	1
DWELLING .....	0
MOBILE/MODULAR.....	0
RENEWAL.....	1
SPECIAL INSPECTION /RE-INSPECTION .....	0
TEMPORARY CERTIFICATE OF OCCUPANCY .....	0
<b>FEES COLLECTED.....</b>	<b>\$2,303.00</b>
<b>ELECTRICAL PERMITS ISSUED .....</b>	<b>7</b>
RE-INSPECTION.....	1
ADDITIONAL FEES .....	3
RENEWAL.....	1
VOID .....	0
<b>FEES COLLLECTED.....</b>	<b>\$898.00</b>
<b>MECHANICAL PERMITS ISSUED.....</b>	<b>5</b>
RE-INSPECTION.....	0
ADDITIONAL FEE.....	1
RENEWAL.....	1
VOID .....	0
<b>FEES COLLECTED.....</b>	<b>\$636.00</b>
<b>PLUMBING PERMITS ISSUED.....</b>	<b>1</b>
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	1
VOID .....	0
<b>FEES COLLECTED.....</b>	<b>\$200.00</b>
<b>TOTAL BUILDING RECEIPTS .....</b>	<b>\$4,037.00</b>
<b>ZONING .....</b>	
BUILDING PERMIT ZONING REVIEWS .....	12
LAND USE PERMITS .....	7
APPEALS .....	0
RE-ZONING.....	0
SITE PLAN REIVEW .....	0
SPECIAL USE PERMITS .....	0
SPLITS.....	0
<b>TOTAL ZONING RECEIPTS .....</b>	<b>\$475.00</b>
<b><u>TOTAL BUILDING &amp; ZONING RECEIPTS COLLECTED JULY 1-31.....</u></b>	<b><u>\$4,512.00</u></b>

*ROBERT YASKE – BUILDING ADMINISTRATOR  
STEVE LUEBKE – ZONING SPECIALIST*

# BUILDING DEPARTMENT

## BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	BLD
140028	07-09-14	FULTON	2284	35.00
140030	07-02-14	ELSTON	14021	25.00
140031	07-02-14	POWELL/HIGGINS LAKE BLD	12010	170.00
140032	07-02-14	CAMPBELL	PAID IN JULY 30, 2013	
140033	07-03-14	VANWORMER/SHARPE	582	240.00
140034	07-03-14	CIMINO	5140	25.00
140035	07-03-14	FITZGERALD/CALIBER	11488	30.00
140036	07-10-14	MACKIBBON	6564	580.00
140037	07-10-14	COULTER	1523	80.00
140038	07-16-14	HAMILTON	CASH	40.00
140039	07-11-14	PRICE	CASH	65.00
140040	07-22-14	BERG/PIONEER	5107	190.00
140041	07-22-14	WOODWORTH	CASH	35.00
140042	07-29-14	HARE/HALL	3968	788.00
140043	07-30-14	ARGUS	NOT YET ISSUED	
140044	07-31-14	BUGLI	NOT YET ISSUED	
TOTAL BUILDING PERMITS.....				\$2,303.00

## ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5658	07-03-14	CIMINO	5140	35.00
5678	07-24-14	SIMON	1997	79.00
5730	07-03-14	BELLOW	3487	61.00
5739	07-19-14	WRIGHT/BENNETT	3779	100.00
5754	07-09-14	CYMAN/FRITCH	3982	75.00
5755	07-10-14	NANCE/BAYLO	3272	75.00
5756	07-22-14	CULLIP/BENNETT	3779	161.00
5757	07-24-14	BONNER	9679	104.00
5758	07-24-14	VELERO/BALYO	3275	45.00
5759	07-28-14	FITZGERALD/BENNETT	3792	86.00
5760	07-28-14	TOMORSKY/BENNETT	3791	77.00
ELECTRICAL RECEIPTS.....				\$898.00
TOWNSHIP RETAINS 10%.....				\$ 89.80
PAY TO ELECTRICAL INSPECTOR.....				\$808.20

## MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8735	07-03-14	CIMINO	5140	50.00
8835	07-21-14	WRIGHT/DUCTS UNLIMITED	1795	50.00
8840	07-02-14	DUHAIME	418&419	75.00
8841	07-14-14	STREAMSIDE/PRESTON	5314	80.00
8842	07-22-14	SIMON/EAGLE	1950	156.00
8843	07-24-14	BONNER	9679	80.00
8844	07-25-14	CULLIP/A-TECH	8808	145.00
TOTAL MECHANICAL.....				\$636.00

**PLUMBING PERMITS**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
5902	07-03-14	CIMINO	5140	50.00
5945	07-29-14	CULLIP/FIEBS	2087	150.00
TOTAL PLUMBING PERMITS.....				\$200.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$836.00
TOWNSHIP RETAINS 10%.....				\$ 83.60
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$752.40

***TOTAL BUILDING RECEIPTS JULY 1-31.....\$4,037.00***

**ZONING DEPARTMENT**

**TOTAL BUILDING PERMIT ZONING REVIEWS.....12**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>ZONING</b>
140030	07-02-14	ELSTON	14021	25.00
140031	07-02-14	POWELL/HIGGINS LAKE BLD	12010	25.00
140033	07-03-14	VANWORMER/SHARPE	582	25.00
140034	07-03-14	CIMINO	5140	25.00
140035	07-03-14	FITZGERALD/CALIBER	11488	25.00
140036	07-10-14	MACKIBBON	6564	25.00
140037	07-10-14	COULTER	1523	25.00
140038	07-16-14	HAMILTON	CASH	25.00
140039	07-11-14	PRICE	CASH	25.00
140040	07-22-14	BERG/PIONEER	5107	25.00
140041	07-22-14	WOODWORTH	CASH	25.00
140042	07-29-14	HARE/HALL	3968	25.00
140043	07-30-14	ARGUS	NOT YET ISSUED	
140044	07-31-14	BUGLI	NOT YET ISSUED	
TOTAL ZONING REVIEWS.....				\$300.00

**LAND USE PERMITS.....7**

<b>PERMIT #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
05.14	07-02-14	WALLMAN/MILNE	4739	25.00
08.14	07-10-14	DEVAULT	6274	25.00
09.14	07-01-14	LEWANDOSKI	2945	25.00
10.14	07-10-14	HIGGINS	CASH	25.00
11.14	07-14-14	NORCOTT/MILNER	CASH	25.00
12.14	07-22-14	WOODWORTH	CASH	25.00
13.14	07-28-14	POVINELLI/MILNER	4768	25.00
TOTAL LAND USE PERMITS.....				\$175.00

**APPEALS.....0**

NONE

<b>APPEAL #</b>	<b>DATE</b>	<b>APPLICANT</b>	<b>CK/CASH</b>	<b>AMOUNT</b>
TOTAL APPEALS.....				

**RE-ZONING .....0**  
**DATE                      APPLICANT    CK/CASH      AMOUNT**  
 NONE  
 TOTAL RE-ZONING.....\$

**SITE PLAN REVIEW.....0**  
**DATE                      APPLICANT    CK/CASH      AMOUNT**  
 NONE  
 TOTAL SITE PLAN REVIEW .....\$

**SPECIAL USE PERMITS .....0**  
**DATE                      APPLICANT    CK/CASH      AMOUNT**  
 NONE  
 TOTAL SPECIAL USE PERMITS.....\$

**SPLITS.....0**  
**DATE                      APPLICANT    CK/CASH      AMOUNT**  
 TOTAL SPLITS..... \$

***TOTAL ZONING RECEIPTS JULY 1 –31.....\$475.00***