

**GERRISH TOWNSHIP
BUILDING DEPARTMENT ACTIVITY
OCTOBER, 2012**

BUILDING PERMITS ISSUED.....	21
ACCESSORY BUILDING / POLE BARN.....	2
ADDITION.....	3
ALTERATION.....	2
COMMERCIAL.....	0
DECK / PORCH.....	3
DEMOLITION.....	1
DWELLING.....	2
FINISH WORK.....	0
FOOTINGS / BASEMENT.....	0
GARAGE.....	0
METAL CARPORT.....	0
MOBILE / MODULAR.....	0
RENEWAL.....	5
REPAIRS.....	0
ROOF/LEAN TO.....	1
SHED / GAZEDO.....	2
SPECIAL INSPECTION / RE-INSPECTION / TOWER	0
FEEES COLLECTED.....	\$4,314.00
ELECTRICAL PERMITS ISSUED.....	5
RE-INSPECTION.....	2
ADDITIONAL FEE.....	2
RENEWAL.....	1
VOID.....	0
FEEES COLLECTED.....	\$502.00
MECHANICAL PERMITS ISSUED.....	7
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID.....	0
FEEES COLLECTED.....	\$601.00
PLUMBING PERMITS ISSUED.....	0
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID.....	0
FEEES COLLECTED.....	\$00.00
TOTAL RECEIPTS.....	\$5,417.00

ROBERT YASKE – BUILDING AND ZONING ADMINISTRATOR

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
120061	07-17-12	NOWALSKI	NOT YET ISSUED	
120069	07-31-12	GRIGGERS	NOT YET ISSUED	
120093	09-28-12	KARPENKO	2529	90.00
120094	09-28-12	RYDZEWSKI/WORDEN	VOID	
120095	09-28-12	DEMME/CORNERSTON	1551	1,394.00
120096	09-28-12	GUGALA/LAKEVIEW	5143	185.00
120097	10-01-12	LINENGER/TOM'S	1769	160.00
120098	10-03-12	ISENSTEIN/BARBER	8369	150.00
120099	10-05-12	PALMERTON	2129	45.00*
120100	10-05-12	DOBIE	1125/CASH	50.00
120101	10-05-12	DOBIE	1125	805.00
120102	10-05-12	HMS	NOT YET ISSUED	
120103	10-08-12	MILLIKEN/BARBER	8369	340.00
120104	10-09-12	EDWARDS	4006	50.00
120105	10-09-12	SMITH	CASH	60.00
120106	10-10-12	HILL/HAGERMAN	2516	200.00
120107	10-22-12	BREWER	1085	50.00
120108	10-22-12	RYDZEWSKI/WORDEN	5030	270.00
120109	10-22-12	CHARNITSKY	1239	50.00
120110	10-22-12	SURDOCK	1401	60.00
120111	10-22-12	KOBYLARZ	4770	50.00
120112	10-23-12	SCHMIDT	4458	50.00
120113	10-24-12	HEARD	CASH	50.00
120114	10-24-12	HOFFMAN/BARBER	8390	150.00
120115	10-31-12	SWANK	12727	55.00
TOTAL BUILDING PERMITS.....				\$4,314.00

*120099-\$25.00 CREDIT FROM LAND USE 26.12

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5532	10-22-12	CHARNITSKY	1239	30.00
5546	10-23-12	SCHMIDT	4458	90.00
5603	10-15-12	ZINGER	536	89.00
5622	10-01-12	BATTOCLETTI/DIETZEL	2397	81.00
5623	10-03-12	DEWITT/EDWARDS	2532	78.00
5624	10-12-12	BARRADO	2148	45.00
5625	10-17-12	KASKE	CASH	44.00
5626	10-23-12	SURDOCK	1401	45.00
ELECTRICAL RECEIPTS.....				\$502.00
TOWNSHIP RETAINS 10%.....				\$ 50.20
PAY TO ELECTRICAL INSPECTOR.....				\$451.80

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8730	10-02-12	GERRISH TWP/E-AC	CASH	70.00
8731	10-11-12	THORBURN/FIEBS	1777	71.00
8732	10-17-12	ZINGER/STRAIGHT ARROW	4219	125.00
8733	10-18-12	ERVING/ALL SHORES	26414	70.00
8734	10-18-12	HUDSON/ALL SHORES	26414	55.00
8735	10-18-12	CIMINO	4486	125.00
8736	10-25-12	BATTOCLETTI/GAYLORD GAS	2422	85.00
TOTAL MECHANICAL.....				\$601.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
TOTAL PLUMBING PERMITS.....				\$ 00.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$601.00
TOWNSHIP RETAINS 10%.....				\$ 60.10
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$540.90

TOTAL RECEIPTS OCTOBER 1 – OCTOBER 31.....\$5,417.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
120061	07-17-12	NOWALSKI	NOT YET ISSUED	
120069	07-31-12	GRIGGERS	NOT YET ISSUED	
120094	09-28-12	RYDZEWSKI/WORDEN	VOID	
120102	10-05-12	HMS	NOT YET ISSUED	
120107	10-22-12	BREWER	1085	50.00
120108	10-22-12	RYDZEWSKI/WORDEN	5030	270.00
120109	10-22-12	CHARNITSKY	1239	50.00
120110	10-22-12	SURDOCK	1401	60.00
120111	10-22-12	KOBYLARZ	4770	50.00
120112	10-23-12	SCHMIDT	4458	50.00
120113	10-24-12	HEARD	CASH	50.00
120114	10-24-12	HOFFMAN/BARBER	8390	150.00
120115	10-31-12	SWANK	12727	55.00
BUILDING PERMITS.....				\$785.00

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5532	10-22-12	CHARNITSKY	1239	30.00
5546	10-23-12	SCHMIDT	4458	90.00
5625	10-17-12	KASKE	CASH	44.00
5626	10-23-12	SURDOCK	1401	45.00
TOTAL ELECTRICAL RECEIPTS.....				\$209.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8732	10-17-12	ZINGER/STRAIGHT ARROW	4219	125.00
8733	10-18-12	ERVING/ALL SHORES	26414	70.00
8734	10-18-12	HUDSON/ALL SHORES	26414	55.00
8735	10-18-12	CIMINO	4486	125.00
8736	10-25-12	BATTOCLETTI/GAYLORD GAS	2422	85.00
TOTAL MECHANICAL PERMIT.....				\$460.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
NONE				
TOTAL PLUMBING PERMITS.....				\$00.00

TOTAL\$1,454.00