

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

BUILDING PERMITS ISSUED.....	7
ACCESSORY BUILDING / POLE BARN.....	0
ADDITION.....	0
ALTERATION.....	1
COMMERCIAL.....	0
DECK / PORCH.....	0
DEMOLITION.....	0
DWELLING.....	1
FINISH WORK.....	1
FOOTINGS / BASEMENT.....	0
GARAGE.....	2
METAL CARPORT.....	1
MOBILE / MODULAR.....	0
RENEWAL.....	0
REPAIRS.....	0
ROOF/LEAN TO.....	0
SHED / GAZEDO.....	0
SPECIAL INSPECTION / RE-INSPECTION / TOWER 2	
FEEES COLLECTED.....	\$2,247.00
ELECTRICAL PERMITS ISSUED.....	4
RE-INSPECTION.....	2
ADDITIONAL FEE.....	1
RENEWAL.....	0
VOID.....	0
FEEES COLLECTED.....	\$667.00
MECHANICAL PERMITS ISSUED.....	2
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID.....	0
FEEES COLLECTED.....	\$225.00
PLUMBING PERMITS ISSUED.....	3
RE-INSPECTION.....	0
ADDITIONAL FEE.....	0
RENEWAL.....	0
VOID.....	0
FEEES COLLECTED.....	\$375.00
TOTAL RECEIPTS.....	\$3,514.00

ROBERT YASKE – BUILDING AND ZONING ADMINISTRATOR

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
120061	07-17-12	NOWALSKI	CANCELED	
120069	07-31-12	GRIGGERS	CANCELED	
120116	11-07-12	TYRA	8623	195.00
120117	11-09-12	GENERAL DYNAMICS	836	105.00
120118	11-14-12	BAKER	1765	55.00
120102	11-27-12	HMS	5171	85.00*
120119	11-27-12	KROGMAN/RENDER	5313	340.00
120120	11-27-12	NOWALSKI	2409	95.00
120121	11-28-12	STEINLEY/EICHORN	NOT YET ISSUED	
120122	11-28-12	LANGOLF/CORNERSTONE	1557	1,337.00
11-09-12	TRUPP/DUHAIME (SPECIAL INSPECTION)		1297	35.00
TOTAL BUILDING PERMIITS.....				\$2,247.00

*BANK CHECK

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5427	11-27-12	NOLAWSKI	2409	30.00
5566	11-26-12	HOFFMAN/BENNETT	3229	75.00
5625	11-15-12	KASKE	CASH	30.00
5627	11-02-12	GOOKENBERGER/BAYLO	3069	61.00
5628	11-06-12	ISENSTEIN/BENNETT	3210	214.00
5629	11-26-12	MILLIKIN/BENNETT	3229	142.00
5630	11-29-12	JACOBS/B&C ELE	31652	115.00
ELECTRICAL RECEIPTS.....				\$667.00
TOWNSHIP RETAINS 10%.....				\$ 66.70
PAY TO ELECTRICAL INSPECTOR.....				\$600.30

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8737	11-05-12	HAAS/PRESTON	4874	100.00
8738	11-29-12	CORNELL/ALL SHORES	26475	125.00
TOTAL MECHANICAL.....				\$225.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5892	11-19-12	ISENSTEIN/FIEBS	1797	125.00
5893	11-26-12	LASHER/FOX	6198	125.00
5894	11-30-12	MILLIKEN/FIEBS	1806	125.00
TOTAL PLUMBING PERMITS.....				\$375.00
TOTAL MECHANICAL & PLUMBING PERMITS.....				\$600.00
TOWNSHIP RETAINS 10%.....				\$ 60.00
TOTAL TO MECHANICAL & PLUMBING INSPECTOR.....				\$540.00

TOTAL RECEIPTS NOVEMBER 1 – NOVEMBER 30.....\$3,514.00

BUILDING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
120102	11-27-12	HMS	5171	85.00*
120119	11-27-12	KROGMAN/RENDER	5313	340.00
120120	11-27-12	NOWALSKI	2409	95.00
120121	11-28-12	STEINLEY/EICHORN	NOT YET ISSUED	
120122	11-28-12	LANGOLF/CORNERSTONE	1557	1,337.00
BUILDING PERMITS.....				\$1,857.00

*BANK CHECK

ELECTRICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5427	11-27-12	NOLAWSKI	2409	30.00
5566	11-26-12	HOFFMAN/BENNETT	3229	75.00
5629	11-26-12	MILLIKIN/BENNETT	3229	142.00
5630	11-29-12	JACOBS/B&C ELE	31652	115.00
TOTAL ELECTRICAL RECEIPTS.....				\$362.00

MECHANICAL PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
8738	11-29-12	CORNELL/ALL SHORES	26475	125.00
TOTAL MECHANICAL PERMIT.....				\$125.00

PLUMBING PERMITS

PERMIT #	DATE	APPLICANT	CK/CASH	AMOUNT
5892	11-19-12	ISENSTEIN/FIEBS	1797	125.00
5893	11-26-12	LASHER/FOX	6198	125.00
5894	11-30-12	MILLIKEN/FIEBS	1806	125.00
TOTAL PLUMBING PERMITS.....				\$375.00

TOTAL\$2,719.00