



City of Peru



Tyler Dobrich
Building Inspector

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To: Mayor Scott Harl
City Attorney Doug Schweickert
City Clerk Dave Bartley
Peru City Council Members

From: Tyler Dobrich
Building & Zoning Officer

Subject: Building Permits - First Quarter Report 2018

Date: April 16, 2018

Attached for your information is the building permit report. There were forty-four (44) building permits issued during the First Quarter period ending March 31, 2018.

The total construction costs permitted was \$7,092,366.00. Permit fees in the amount of \$21,333.37 were charged and collected. In this quarter, two (2) new commercial development permits were issued and five (5) industrial development permits related to the Northern White Sand project were issued. There was \$23,868.37 collected for water, inspection and other fees.

For the same period in 2017 there were a total of thirty-one (31) permits issued with two (2) new homes, two (2) duplexes and one (1) new commercial development. The total construction costs for the same period was \$4,726,951.00

Accordingly, I have deposited \$23,868.37 with the City Clerk covering the above time period.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Tyler Dobrich".

Tyler Dobrich
Building & Zoning Inspector

Permit Report by Type and Costs for Year 2018

Permits Per Quarter			Construction Costs Per Quarter				
Construction Type	Code Ref #	1st "A"	2nd "B"	3rd "C"	4th "D"	Total	
House	1					0	
Duplex	2					0	
Home Add/Remodel	3					0	
Garage	4	1				1	\$ 3,500.00
Pool/Deck	5	1				1	\$ 91,489.00
Porch	6					0	
Storage Shed	7	2				2	\$ 4,999.00
New Commercial	8	3				3	\$ 2,595,262.00
Add/Renovate Commercial	9	4				4	\$ 71,500.00
Demolition	10	2				2	\$ -
Signs	11	5				5	\$ 25,370.00
New Industrial	12	5				5	\$ 4,185,171.00
Add/Renovate Industrial	13	1				1	\$ 8,625.00
Storage/Warehouse	14					0	
Site Development	15					0	
Misc./Special	16	6				6	\$ 43,700.00
Fences	17	10				10	\$ 32,750.00
Telecom	18	4				4	\$ 30,000.00
Totals		44	0	0	0	44	\$ 7,092,366.00
				\$ -	\$ -		\$ -
							\$ 25,370.00
							\$ 4,185,171.00
							\$ 8,625.00
							\$ -
							\$ -
							\$ 43,700.00
							\$ 32,750.00
							\$ 30,000.00
							\$ 7,092,366.00

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 21,333.37	\$ 1,100.00	\$ 1,035.00	\$ 400.00
2nd Quarter				
3rd Quarter				
4th Quarter				
Total	\$ 21,333.37	\$ 1,100.00	\$ 1,035.00	\$ 400.00

Applicant	Date	Permit	Code	Permit To Construct	Project Location	Estimated Fair Market Value	Permit Fee	Insp Fee	Other	h2o Fee
Carole Potthoff	01/03/2018	18A01	10	Shed Demo	1825 Main Street	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AT&T	01/18/2018	18A02	18	Telecom	22 Unytite Drive	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Paul Kirsch	01/24/2018	18A03	10	Demo	414 Putnam Street	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00
Mike Vezzetti	01/24/2018	18A04	4	New/Shed	1523 Shooting Park Road	\$3,500.00	\$25.00	\$0.00	\$200.00	\$0.00
Protection 1	01/24/2018	18A05	8	Fire Alarm	951 Shooting Park Road	\$14,454.00	\$43.36	\$0.00	\$0.00	\$0.00
Goodwill	01/25/2018	18A06	11	Sign	1307 North 38th Street	\$4,273.00	\$25.00	\$0.00	\$0.00	\$0.00
HY-VEE	01/30/2018	18A07	16	Temp. Tent	1651 Midtown Road	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00
Central Bank	02/05/2018	18A08	8	New Facility	Corner of Midtown Road and Peoria Street	\$1,200,000.00	\$3,600.00	\$200.00	\$0.00	\$0.00
AT&T	02/06/2018	18A09	16	Upgrade Telecommunications	1409 11th Street	\$15,000.00	\$45.00	\$0.00	\$0.00	\$0.00
Northern White Sand	02/06/2018	18A10	12	New Office Building	6000 Plank road	\$188,700.00	\$566.10	\$200.00	\$0.00	\$0.00
AT&T	02/13/2018	18A11	18	Telecom	5353 Mahoney Drive	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Ameren	02/13/2018	18A12	18	New Gas Service	2223 7th Street	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ameren	02/13/2018	18A13	18	New Gas Service	2225 7th Street	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Anthony Molina	02/14/2018	18A14	9	Remodel car wash	3129 May Road	\$5,000.00	\$25.00	\$0.00	\$0.00	\$0.00
Designs & Signs	02/14/2018	18A15	11	Changing Face of Sign	3130 May Road	\$1,984.00	\$25.00	\$0.00	\$0.00	\$0.00
Christopher Perra	02/16/2018	18A16	5	New Swimming pool	2701 Pulaski Street	\$91,489.00	\$15.00	\$50.00	\$0.00	\$0.00
Linda Zimmerman	02/21/2018	18A17	9	Interior Alterations	1001 Shooting Park Road	\$8,000.00	\$25.00	\$125.00	\$0.00	\$0.00
Illinois Valley Autism Center	02/22/2018	18A18	11	Window Sign	4401 Progress Blvd	\$1,000.00	\$25.00	\$0.00	\$0.00	\$0.00
Harbor Freight & Tools	02/22/2018	18A19	16	Temporary Tent	1604 36th Street	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00
Northern White Sand	02/22/2018	18A20	12	Truck Dump	6000 N Plank Road	\$1,152,000.00	\$3,456.00	\$50.00	\$0.00	\$0.00

Northern White Sand	02/27/2018	18A21	12	Rail Loadout	6000 N Plank Road	\$1,225,056.00	\$3,675.16	\$50.00	\$0.00	\$0.00
UFP Granger LLC	02/28/2018	18A22	13	Access door for forklifts	3485 Industrial Park BLVD	\$8,625.00	\$25.00	\$50.00	\$0.00	\$0.00
The Home Depot	02/28/2018	18A23	9	New Fire alarm system	4242 Venture Drive	\$62,000.00	\$186.00	\$75.00	\$0.00	\$0.00
Dennis/Judith Shaver	03/01/2018	18A24	7	Shed	2712 Rock Street	\$699.00	\$0.00	\$0.00	\$0.00	\$0.00
David Goddard	03/01/2018	18A25	7	shed	1803 Juniper Drive	\$4,300.00	\$25.00	\$0.00	\$0.00	\$0.00
Mike Prokup	03/05/2018	18A26	9	Awning	2017 4th Street	\$4,500.00	\$25.00	\$0.00	\$0.00	\$0.00
Brandy/Gregory Molina	03/05/2018	18A27	17	Fence	703 15th Street	\$1,500.00	\$25.00	\$0.00	\$0.00	\$0.00
Romar De La Roz	03/06/2018	18A28	17	Fence	1313 Plain Street	\$1,300.00	\$25.00	\$0.00	\$0.00	\$0.00
Designs & Signs	03/07/2018	18A29	11	Sign	1319 Sixth Street	\$3,247.00	\$25.00	\$0.00	\$0.00	\$0.00
Ron Bergeron	03/08/2018	18A30	16	patio	108 12th Street	\$1,200.00	\$25.00	\$0.00	\$0.00	\$0.00
Designs & Signs	03/12/2018	18A31	11	signs, awning	612 4th Street	\$14,866.00	\$44.59	\$0.00	\$0.00	\$0.00
DJ Sickley Construction / Goodwill	03/13/2018	18A32	8	New Building	1307 N. 38th Street	\$1,380,808.00	\$4,142.42	\$200.00	\$0.00	\$1,035.00
Nelson Fire Protection	03/14/2018	18A33	16	Fire Sprinkler system	951 Shooting Park Road	\$25,500.00	\$76.50	\$0.00	\$0.00	\$0.00
Julene Zerbach	03/16/2018	18A34	17	Fence	1516 Pike Street	\$1,500.00	\$25.00	\$0.00	\$0.00	\$0.00
Mark Pyszka	03/19/2018	18A35	17	Fence	1702 27th Street	\$6,500.00	\$25.00	\$0.00	\$0.00	\$0.00
Aaron Ingold	03/19/2018	18A36	17	fence	2045 Schuyler Drive	\$1,500.00	\$25.00	\$0.00	\$0.00	\$0.00
Angela Bontz	03/20/2018	18A37	17	Fence	2129 6th Street	\$1,250.00	\$25.00	\$0.00	\$0.00	\$0.00
Leslie Banks	03/20/2018	18A38	16	Fence/Shed/Deck	2504 Becker Driver	\$2,000.00	\$25.00	\$0.00	\$0.00	\$0.00
Beatriz Valle	03/20/2018	18A39	17-16	Fence/Patio	814 26th Street	\$2,700.00	\$25.00	\$0.00	\$0.00	\$0.00
Jeff Krzyaniak	03/20/2018	18A40	17	Fence	1627 26th Street	\$6,700.00	\$25.00	\$0.00	\$0.00	\$0.00

Northern White Sand	03/28/2018	18A41	12	Truck Dump, Hoppers and foundations	6000 Plank road	\$431,166.00	\$1,293.50	\$50.00	\$0.00	\$0.00
Allison Spayer	03/29/2018	18A42	17	Fence	1016 7th Street	\$5,000.00	\$25.00	\$0.00	\$200.00	\$0.00
Michael Wollak	03/29/2018	18A43	17	fence	717 14the street	\$4,800.00	\$25.00	\$0.00	\$0.00	\$0.00
Northern White Sand	03/29/2018	18A44	12	conveyor foundations	6000 N Plank Road	\$1,188,249.00	\$3,564.74	\$50.00	\$0.00	\$0.00
TOTALS:						\$7,092,366.00	\$21,333.37	\$1,100.00	\$400.00	\$1,035.00