



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 – Third Quarter Report 2018

Date: October 15, 2018

Attached for your information is the building permit report. There were ninety (90) building permits issued during the Third Quarter period ending September 30, 2018.

The total construction costs permitted were \$2,715,300.00. Permit fees in the amount of \$8,054.88 were charged and collected. Permits were issued for two (2) new homes and two (1) new commercial development this quarter. Water, inspection and other fees collected totaled \$1,805.00.

For the same period in 2017 there were a total of eighty-three (83) permits issued with three (3) new homes and one (1) new commercial development. The total construction costs for the same period were \$4,802,512.30.

Accordingly, I have deposited \$9,859.88 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

Applicant	Date	Permit Numb	Code	Permit To Construct	Project Location	Estimated Fair Market Value	Permit Fee	Insp Fee	Other	h2o Fee
Kevin and Kathy Coons	7/2/18	18C01	17	Fence	1009 28th Street	\$ 1,200.00	\$ 25.00	N/A	N/A	N/A
Axis Infrastructure (McDonald's)	7/2/18	18C02	9	Remodel	924 Shooting Park Road	\$ 65,000.00	\$ 195.00	\$150.00	N/A	N/A
Limberg Builders (Peru Catholic School)	7/3/18	18C03	16	Roof Replacement	2003 5th Street	\$ 134,385.00	N/A	N/A	N/A	N/A
Sign Effects (Walmart)	7/5/18	18C04	11	Sign	5307 RT 251	\$ 6,000.00	\$ 25.00	N/A	N/A	N/A
Jamie Hepner	7/5/18	18C05	16	Repair of Steps/New	2003 14th street	\$ 10,500.00	\$ 31.50	N/A	N/A	N/A
Walmart James Lastovica	7/9/18	18C06	9	Renovation	2001 SE 10th Street, Bentonv	\$ 30,000.00	\$ 90.00	\$ 75.00	N/A	N/A
Ron Yanke S.O.B.	7/10/18	18C07	11	Sign	612 4th Street	\$ 1,296.00	\$ 25.00	N/A	N/A	N/A
David Grygiel	7/10/18	18C08	5	Pool	1214 Sunset Drive	\$ 4,000.00	\$ 10.00	N/A	N/A	N/A
Clares	7/11/18	18C09	9	Addition	5307 Route 251 Room 120	\$ 90,000.00	\$ 270.00	\$ 75.00	N/A	N/A
BP Transportation LLC	7/11/18	18C10	16	Concrete Slab	3535 N 30th Road	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Jill Drennen	7/12/18	18C11	17	Fence	2209 5th Street	\$ 800.00	\$ 25.00	N/A	N/A	N/A
Marc Scolari	7/12/18	18C12	16	Replace Concrete Driveway	2210 2nd Street	\$ 2,000.00	\$ 25.00	N/A	N/A	N/A
Robert and Patricia Engesser Peru Mall	7/13/18	18C13	16	Petting Zoo	3940 IL 251	\$ 200.00	\$ 25.00	N/A	N/A	N/A
Andrew Cawley	7/16/18	18C14	17	Fence	1821 8th Street	\$ 6,000.00	\$ 25.00	N/A	N/A	N/A
SM Deluxe Sign	7/16/18	18C15	11	Sign	4341 Venture Drive	\$ 7,700.00	\$ 25.00	N/A	N/A	N/A
Brian Jaskolski	7/17/18	18C16	5	Deck	1901 Schuyler Street	\$ 7,000.00	\$ 25.00	N/A	N/A	N/A
Thomas and Sandra Spelch	7/18/18	18C17	17	Fence	1016 Church Street	\$ 1,200.00	\$ 25.00	N/A	N/A	N/A
Mark Kanuch	7/20/18	18C18	17	Fence	938 25th Street	\$ 1,000.00	\$ 25.00	N/A	N/A	N/A
David and Sarah Cimei	7/20/18	18C19	5 & 17	Pool/Fence	2806 7th Street	\$ 75,000.00	\$ 15.00	N/A	N/A	N/A
Identity Service (McDonald's)	7/20/18	18C20	11	Sign (replace EMC)	924 Shooting Park Road	\$ 1,100.00	\$ 25.00	N/A	N/A	N/A

Mike & Brandi Maier	7/20/18	18C21	5	Pool and Concrete	2912 Debo Drive	\$	60,000.00	\$	35.00	N/A	N/A	N/A
Kathleen Pittauer	7/20/18	18C22	17	Fence	1110 Fulton Street	\$	1,245.00	\$	25.00	N/A	N/A	N/A
John Sampson	7/20/18	18C23	17	Fence	1303 7th Street	\$	900.00	\$	25.00	N/A	N/A	N/A
Comcast Cable (E. Stone Inc)	7/23/18	18C24	16	Replace generator	2403 Pulaski	\$	140,000.00	\$	420.00	N/A	N/A	N/A
Harbor Freight Tools	7/23/18	18C25	16	Temporary Tent	1604 36th Street	N/A		\$	25.00	N/A	N/A	N/A
J.J. O'Connor Tag Team VII (Sports Clips)	7/23/18	18C26	8	New commercial	4341 Venture Drive	\$	140,000.00	\$	420.00	\$	125.00	N/A
Joseph Kelly	7/25/18	18C27	3	Repair blockwall	1715 5th Street	\$	10,000.00	\$	25.00	\$50.00	N/A	N/A
Richard and Sandra Nowatka	7/25/18	18C28	7	Shed	328 Shooting Park Rd.	\$	4,995.00	\$	25.00	N/A	N/A	N/A
Bonnie Prokup	7/25/18	18C29	3	Addition	3119 Carrie Street	\$	104,000.00	\$	312.00	\$	200.00	N/A
Jaime Vance	7/25/18	18C30	1	House	2213 Liberty Lane	\$	200,000.00	\$	600.00	\$	200.00	N/A
Laurel Maze	7/26/18	18C31	16	Re-roofing	1528 Shooting Park Rd.	\$	7,200.00	\$	25.00	N/A	N/A	N/A
Allen Pinder	7/26/18	18C32	17	Fence	2312 2nd Street	\$	128.00	\$	25.00	N/A	N/A	N/A
George Steinbach	7/26/18	18C33	10	Demo	2022 4th Street	\$	6,000.00	\$	25.00	N/A	N/A	N/A
Maria Larios	7/31/18	18C34	16	Driveway	2212 1st Street	\$	2,000.00	\$	25.00	N/A	N/A	N/A
Olympic Signs	7/31/18	18C35	11	Sign	4341 Venture Drive	\$	17,500.00	\$	52.50	N/A	N/A	N/A
Jesco Electric	8/1/18	18C36	16	Fire Alarm	5307 Rte. 251	\$	1,500.00	\$	25.00	N/A	N/A	N/A
Lauri Ploil	8/1/18	18C37	17	Fence	2109 First Street	\$	1,500.00	\$	25.00	N/A	N/A	N/A
Holly Antkowiak	8/1/18	18C38	17	Fence	2515 7th Street	\$	1,495.00	\$	25.00	N/A	N/A	N/A
Cindy Luebke	8/1/18	18C39	17	Fence	718 Rock Street	\$	3,500.00	\$	25.00	N/A	N/A	N/A
Cheri Keegan	8/2/18	18C40	16	deck replacement	1828 Shooting park Road	\$	1,000.00	\$	25.00	N/A	N/A	N/A

Jerrid Ware	8/2/18	18C41	1	New House	923 34th Street	\$	250,000.00	\$	750.00	\$	200.00	N/A	\$	305.00
Rethink Electric	8/3/18	18C42	18	Solar Panels	2825 Plaza Dr.	\$	17,000.00	\$	51.00	\$	125.00	N/A	N/A	N/A
Chipotle	8/7/18	18C43	11	2 Directional Signs	4341 Venture Drive	\$	975.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Mary Willmot	8/7/18	18C44	17	Fence Replacement	2704 Plum Street	\$	750.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Joe Greathouse	8/7/18	18C45	17	Fence	2510 6th Street	\$	854.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Edison Electrical (MCDONALDS)	8/7/18	18C46	16	Cable Pull	924 Shooting Park Road	\$	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Pirtano Construction (Goodwill)	8/8/18	18C47	16	New Coax	1307 38th Street	\$	3,352.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marybeth Ferrari	8/13/18	18C48	17	Fence	337 Green Street	\$	1,000.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Amanda Wallock	8/13/18	18C49	17	Fence / Fixing Front Porch	711 16th Street	\$	3,000.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Joe Schwanberger	8/15/18	18C50	16	Widen Driveway and Patio	2212 Plum Street	\$	2,500.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Chapman Family Ltd Partnership	8/15/18	18C51	16	Sliding of East and West Sides	1821 4th Street	\$	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Safe Journeys	8/15/18	18C52	11	Change Faces of Sign	2823 4th Street	\$	2,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Midwest Fuel Injections	8/16/18	18C53	9	Rebuilding	3601 Brennan Drive	\$	10,000.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Bob Roach (Hyvee)	8/16/18	18C54	9	Alteration of Deli	1651 Midtown Rd.	\$	10,200.00	\$	30.60	N/A	N/A	N/A	N/A	N/A
Comcast	8/17/18	18C55	16	Install Conduit	3601 Brennan Drive	\$		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Michael Traub	8/20/18	18C56	17	Fence	719 10th Street	\$	1,500.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Sarah Anderson	8/21/18	18C57	5	Pool	2327 7th Street	\$		\$	5.00	N/A	N/A	N/A	N/A	N/A
Mike Sapienza	8/21/18	18C58	6	Replace Porch	1928 State Street	\$	5,000.00	\$	25.00	\$	50.00	N/A	N/A	N/A
David Busken	8/28/18	18C59	17	Fence	2021 5th Street	\$	1,700.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Matt Ossola	8/28/18	18C60	17	Fence	2027 5th Street	\$	1,500.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Melissa Mata	8/28/18	18C61	17	Fence / Deck	620 10th Street	\$	10,000.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Menards Inc / Eric Runner	8/28/18	18C62	9	Sprinkler System	5353 Mahoney Drive	\$	57,850.00	\$	174.00	N/A	N/A	N/A	N/A	N/A
Studstill Media	8/29/18	18C63	11	Signs	3905 Progress Blvd	\$	1,682.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Starbucks	8/29/18	18C64	11	Signs	5255 Route 251	\$	7,000.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Chipotle (Fox Valley Fire Safety)	8/30/18	18C65	9	Alteration	4341 Venture Drive	\$	5,925.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Sports Clips (Fox Valley Fire Safety)	8/30/18	18C66	9	Alteration	4341 Venture Drive	\$	5,925.00	\$	25.00	N/A	N/A	N/A	N/A	N/A
Edward Ladzinski	8/31/18	18C67	3	Replace Roof	2315 8th Street	\$	60,000.00	\$	180.00	\$	50.00	N/A	N/A	N/A

CIT Trucks LLC	8/31/18	18C68	11	Sign	3030 May Road	\$	13,123.00	\$	39.40	N/A	N/A	N/A	
James Hardie	9/6/18	18C69	13	Replace Parking Lot	17 Unyite Drive	\$	436,068.00	\$	1,308.20	N/A	N/A	N/A	
Jersey Mikes Subs (Grate Signs)	9/6/18	18C70	11	Signs / Awning	4341 Venture Drive	\$	6,000.00	\$	25.00	N/A	N/A	N/A	
Mark Whiting	9/7/18	18C71	3	Driveway / Patio	2216 Elmwood Rd	\$	20,000.00	\$	60.00	N/A	N/A	N/A	
Casey's	9/7/18	18C72	11	Sign	Shooting Park Road	\$	25,000.00	\$	75.00	N/A	N/A	N/A	
Renee Truckenbrod	9/10/18	18C73	7	Shed	1421 26th Street	\$	1,000.00	\$	25.00	N/A	N/A	N/A	
Jerry Schweickert	9/10/18	18C74	17	Fence	936 Charles Place	\$	5,200.00	\$	25.00	N/A	N/A	N/A	
Joseph Pangric	9/11/18	18C75	17	Fence	2412 Plum Street	\$	6,200.00	\$	25.00	N/A	N/A	N/A	
Diane M. Spiegel	9/12/18	18C76	3	Driveway / Porch / sidewalk	820 15th Street	\$	9,400.00	\$	25.00	N/A	N/A	N/A	
IVCH	9/12/18	18C77	9	Modular Building	925 West Street	\$	490,559.00	\$	1,471.68	\$	200.00	N/A	
BLH Construction Co. (Jamie Havenar)	9/12/18	18C78	3	Driveway	1922 Main Street	\$	2,900.00	\$	25.00	N/A	N/A	N/A	
Jamie Vance	9/12/18	18C79	18	New Gas Service	2302 Liberty Lane	\$	-	N/A	N/A	N/A	N/A	N/A	
Jim Giordano	9/17/18	18C80	16	Concrete Parking Stall	1910 12th Street	\$	1,000.00	\$	25.00	N/A	N/A	N/A	
Jersey Mikes Subs (Fox Valley Fire & Safety)	9/19/18	18C81	9	Alteration	4341 Venture Drive	\$	5,250.00	\$	25.00	N/A	N/A	N/A	
Christy's Bakery (Designs and Signs)	9/19/18	18C82	11	Sign	2204 4th Street	\$	1,398.00	\$	25.00	N/A	N/A	N/A	
Linda and Bo Windy	9/24/18	18C83	17	Fence	1112 31st Street	\$	4,000.00	\$	25.00	N/A	N/A	N/A	
AT&T	9/24/18	18C84	16	Telecom Service	Wenzel Rd	\$	15,000.00	N/A	N/A	N/A	N/A	N/A	
AT&T	9/24/18	18C85	16	Telecom Service	Progress Blvd	\$	15,000.00	N/A	N/A	N/A	N/A	N/A	
Menards / SMG Security	9/25/18	18C86	9	Addition to Yard	5353 Mahoney Drive	\$	28,000.00	\$	84.00	N/A	N/A	N/A	
Brandy Zuchora	9/25/18	18C87	17	Fence	906 Charles Place	\$	1,100.00	\$	25.00	N/A	N/A	N/A	
Brock Mazur	9/28/18	18C88	7	Shed	1714 Pulaski Street	\$	600.00	N/A	N/A	N/A	N/A	N/A	
Carol Flaherty	9/28/18	18C89	7	Shed	1507 27th Street	\$	3,400.00	\$	25.00	N/A	N/A	N/A	
						\$	2,715,300.00	\$	8,054.88	\$	1,500.00	\$	305.00

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	1st "A"	2nd "B"	3rd "C"	4th "D"	Total
House	1		1	2		3		\$ 200,000.00	\$ 450,000.00		\$ 650,000.00
Duplex	2					0					\$ -
Home Add/Remodel	3		8	6		14		\$ 125,400.00	\$ 206,300.00		\$ 331,700.00
Garage	4	1	2			3	\$ 3,500.00	\$ 21,500.00			\$ 25,000.00
Pool/Deck	5	1	12	5		18	\$ 91,489.00	\$ 148,050.00	\$ 146,000.00		\$ 385,539.00
Porch	6		2	1		3		\$ 8,500.00	\$ 5,000.00		\$ 13,500.00
Storage Shed	7	2	5	4		11	\$ 4,999.00	\$ 11,000.00	\$ 9,995.00		\$ 25,994.00
New Commercial	8	3	1	2		6	\$ 2,595,262.00	\$ 150,000.00	\$ 140,000.00		\$ 2,885,262.00
Add/Renovate Commercial	9	4	5	11		20	\$ 71,500.00	\$ 1,563,319.00	\$ 798,709.00		\$ 2,433,528.00
Demolition	10	2	2	1		5	\$ -	\$ 15,000.00	\$ 6,000.00		\$ 21,000.00
Signs	11	5	8	13		26	\$ 25,370.00	\$ 80,527.00	\$ 90,819.00		\$ 196,716.00
New Industrial	12	5	2			7	\$ 4,185,171.00	\$ 400,000.00			\$ 4,585,171.00
Add/Renovate Industrial	13	1		1		2	\$ 8,625.00		\$ 436,068.00		\$ 444,693.00
Storage/Warehouse	14					0					\$ -
Site Development	15					0					\$ -
Misc./Special	16	6	14	19		39	\$ 43,700.00	\$ 49,725.00	\$ 353,637.00		\$ 447,062.00
Fences	17	10	18	23		51	\$ 32,750.00	\$ 71,135.00	\$ 55,772.00		\$ 159,657.00
Telecom	18	4	2	2		8	\$ 30,000.00	\$ 10,579.00	\$ 17,000.00		\$ 57,579.00
Totals		44	82	90	0	216	\$ 7,092,366.00	\$ 2,854,735.00	\$ 2,715,300.00	\$ -	\$ 12,662,401.00

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	\$ 9,124.88	\$ 2,300.00		\$	400.00
3rd Quarter	\$ 8,054.88	\$ 1,500.00	\$ 305.00	\$	-
4th Quarter					
Total	\$ 38,513.13	\$ 4,900.00	\$ 1,340.00	\$	800.00