



City of Peru



Tyler Dobrich
Building Inspector

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

From: Tyler Dobrich
Building & Zoning Officer

Subject: Building Permits - Third Quarter Report 2019

Date: October 28, 2019

Attached for your information is the building permit report. There were eighty-five (85) building permits issued during the Third Quarter period ending September 30, 2019.

The total construction costs permitted were \$2,103,684.04. Permit fees in the amount of \$6,605.39 were charged and collected. In this quarter, twelve (12) commercial renovation permits and twelve (12) home remodeling permits were issued. Inspection and other fees of \$4,165.00 were collected.

For the same period in 2018 there were a total of ninety (90) permits issued including eleven (11) commercial renovation permits and six (6) home remodeling permits. The total construction costs for the same period were \$2,715,300.00.

Accordingly, I have deposited the total collected fees of \$10,770.39 with the City Clerk for the Third Quarter 2019 Building Permits.

Respectfully Submitted,

Tyler Dobrich
Building & Zoning Inspector

Permit Report by Type and Costs for Year 2019

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	2	1			3		\$ 86,016.00	\$ 6,850.00			\$ 92,866.00
Duplex	2					0						\$ -
Home Add/Remodel	3	1	16	12		29		\$ 1,843.00	\$ 93,200.00	\$ 98,331.00		\$ 193,374.00
Garage	4	3	4	2		9		\$ 135,400.00	\$ 73,000.00	\$ 65,000.00		\$ 273,400.00
Pool/Deck	5	2	7	8		17		\$ 156,000.00	\$ 18,600.00	\$ 122,665.26		\$ 297,265.26
Porch	6		1			1			\$ 6,070.00			\$ 6,070.00
Storage Shed	7	1	2	9		12		\$ -	\$ 4,000.00	\$ 26,575.00		\$ 30,575.00
New Commercial	8			1		1				\$ 100,000.00		\$ 100,000.00
Add/Renovate Commercial	9	6	9	12		27		\$ 1,191,969.00	\$ 1,007,868.02	\$ 1,285,876.00		\$ 3,485,713.02
Demolition	10		1	3		4			\$ 10,000.00	\$ 28,500.00		\$ 38,500.00
Signs	11	4	7	10		21		\$ 29,759.00	\$ 129,399.00	\$ 95,119.00		\$ 254,277.00
New Industrial	12			1		1				\$ 180,000.00		\$ 180,000.00
Add/Renovate Industrial	13					0						\$ -
Storage/Warehouse	14					0						\$ -
Site Development	15					0						\$ -
Misc./Special	16	3	3	1		7		\$ 3,385.00	\$ 3,400.00	\$ -		\$ 6,785.00
Fences	17	9	18	18		45		\$ 42,340.00	\$ 73,488.00	\$ 62,817.78		\$ 178,645.78
Telecom	18	7	3	8		18		\$ 8,626,678.12	\$ 30,000.00	\$ 38,800.00		\$ 8,695,478.12
Totals		38	72	85	0	195		\$ 10,273,390.12	\$ 1,455,875.02	\$ 2,103,684.04	\$ -	\$ 13,832,949.18

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 2,123.70	\$ 1,075.00	\$ -	\$ 100.00
2nd Quarter	\$ 4,768.60	\$ 350.00	\$ -	\$ -
3rd Quarter	\$ 6,605.39	\$ 1,200.00	\$ 1,965.00	\$ 1,000.00
4th Quarter				
Total	\$ 13,497.69	\$ 2,625.00	\$ 1,965.00	\$ 1,100.00

APPLICANT	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Raymond Sharpe	7/1/2019	19C01	17	Fence	626 Green Street	\$1,000.00	\$25.00	N/A	N/A	N/A
Kevin Pumo	7/1/2019	19C02	3	Patio Addition	2431 13th Street	\$4,900.00	\$25.00	N/A	N/A	N/A
IVCH	7/1/2019	19C03	9	Wall Removal	920 West Street	\$0.00	\$25.00	N/A	N/A	N/A
Jeffrey and Jennifer Eustis	7/1/2019	19C04	17	Fence	1919 6th Street	\$1,250.00	\$25.00	N/A	N/A	N/A
Carol Znaniecki	7/2/2019	19C05	5	Replace Deck	2409 Main Street	\$3,850.00	\$25.00	N/A	N/A	N/A
Charles Caesario	7/2/2019	19C06	7	Portable Shed	1423 Bluff Street	\$0.00	\$25.00	N/A	N/A	N/A
Schweickert and Law	7/2/2019	19C07	11	Signs	2101 Marquette Road	\$996.00	\$25.00	N/A	N/A	N/A
Brent Hanson / Peru Ambulance	7/3/2019	19C08	9	Roof Replacement	111 5th Street	\$65,000.00	\$0.00	N/A	N/A	N/A
Jennifer Ebner	7/3/2019	19C09	17	Fence	2316 2nd Street	\$1,000.00	\$25.00	N/A	N/A	N/A
Jeff Sonnenberg	7/8/2019	19C10	17	Fence	3010 10th Street	\$7,200.00	\$25.00	N/A	N/A	N/A
Bryan Hartman	7/8/2019	19C11	17	Fence	3021 7th Street	\$3,675.00	\$25.00	N/A	N/A	N/A
Walmart / Emmy Smith	7/9/2019	19C12	9	Parking and Coolers	5307 Rt 251	\$27,500.00	\$82.50	\$75.00	N/A	N/A
Ralphie Romo	7/9/2019	19C13	5	Pool Deck	814 15th Street	\$500.00	\$25.00	N/A	N/A	N/A
Sherman's	7/11/2019	19C14	11	Signs	3333 Frontage Road	\$1,072.00	\$25.00	N/A	N/A	N/A
Stephen & Holly Rossmann	7/11/2019	19C15	17	Fence	2303 8th Street	\$6,000.00	\$25.00	N/A	\$ 100.00	N/A
Schimmer	7/11/2019	19C16	9	Parking Lot Addition	2015 Marquette Rd	\$142,121.00	\$426.36	N/A	\$ 200.00	N/A
Schweickert and Law	7/11/2019	19C17	11	Signs	2101 Marquette Road	\$2,296.00	\$25.00	N/A	N/A	N/A
MaryJo Koyak	7/16/2019	19C18	17	Fence	828 Monks Ave	\$2,700.00	\$25.00	N/A	N/A	N/A
AT&T (A012KRH0)	7/18/2019	19C19	18	UTILITY	2959 PEORIA ST	\$15,000.00	\$0.00	N/A	N/A	N/A
AT&T (A01LQJX)	7/18/2019	19C20	18	UTILITY	3705 FRONTAGE RD	\$0.00	\$0.00	N/A	N/A	N/A
Starbucks	7/22/2019	19C21	9	Replacing RTU	5255 Route 251	\$12,804.00	\$38.41	N/A	N/A	N/A
Meahdi	7/22/2019	19C22	18	New Water Main	1411 Bluff St	\$5,000.00	\$25.00	N/A	N/A	\$ 1,965.00
Zayo Group	7/22/2019	19C23	8	Telecom Building	411 Brunner St	\$100,000.00	\$300.00	\$125.00	N/A	N/A
Mark Nickel	7/23/2019	19C24	5	Deck	1323 7th Street	\$3,000.00	\$25.00	N/A	N/A	N/A
Keith Hansen	7/23/2019	19C25	7	Shed	1409 Center Street	\$1,000.00	\$25.00	N/A	N/A	N/A
Comcast (Walter Solinski)	7/23/2019	19C26	18	Utility	1004 Shooting Park Road	\$0.00	\$0.00	N/A	N/A	N/A

Tania Moshi	7/24/2019	19C27	17	Fence	1827 5th Street	\$6,000.00	\$25.00	N/A	\$ 100.00	N/A
August Wilke	7/24/2019	19C28	3	Driveway	2126 Manor Lane	\$9,125.00	\$25.00	N/A	N/A	N/A
Low Voltage Solutions / PADS	7/25/2019	19C29	9	Fire Alarm System	1320 Menards Drive	\$14,268.00	\$0.00	N/A	N/A	N/A
AT&T	7/25/2019	19C30	18	Utility	3130 May Road	\$15,000.00	\$0.00	N/A	N/A	N/A
Comcast	7/25/2019	19C31	18	Utility	1100 Shooting Park Road	\$0.00	\$0.00	N/A	N/A	N/A
Spirit Halloween	8/1/2019	19C32	9	Electrical	4500 Peoria St	\$2,500.00	\$25.00	\$75.00	N/A	N/A
Joseph Spangler	8/2/2019	19C33	17	Fence	1910 Plum Street	\$3,000.00	\$25.00	N/A	N/A	N/A
Rental Pros / Gary Lazar	8/5/2019	19C34	11	Signs	1150 38th Street	\$300.00	\$25.00	N/A	N/A	N/A
Tamara Smith	8/5/2019	19C35	3	Concrete Steps, Driveway & Porch	1821 2nd Street	\$20,000.00	\$60.00	N/A	N/A	N/A
Verizon / Dave Sickley	8/5/2019	19C36	9	Remodel	4327 Rte 251	\$236,243.00	\$711.00	\$125.00	N/A	N/A
LPHS	8/5/2019	19C37	10	Demolition	110 10th Street	\$8,500.00	\$25.00	N/A	N/A	N/A
Staff Quick	8/9/2019	19C38	11	Sign	902 Shooting Park Road	\$2,296.00	\$25.00	N/A	N/A	N/A
PPG	8/9/2019	19C39	11	Sign	5750 State Route 251	\$2,015.00	\$25.00	N/A	N/A	N/A
Pam Coffey	8/9/2019	19C40	17	Fence	403 6th Street	\$3,503.60	\$25.00	N/A	N/A	N/A
Gary Olson	8/13/2019	19C41	7	Shed	1915 10th St	\$4,000.00	\$25.00	N/A	N/A	N/A
Donald Cassidy	8/13/2019	19C42	4	Garage	2209 4th Street	\$10,000.00	\$25.00	\$125.00	N/A	N/A
Bert & Florine Martin	8/16/2019	19C43	5	Pool	2203 Shooting Park Road	\$27,500.00	\$5.00	N/A	N/A	N/A
Reps for Rescues / Taylor Swagert	8/16/2019	19C44	16	Temp Tent	209 E 3rd St	\$0.00	\$0.00	N/A	N/A	N/A
Gary Hammers	8/16/2019	19C45	10	Demolition	1830 4th St	\$5,000.00	\$25.00	N/A	N/A	N/A
McDonalds / Monitor Sign Service	8/16/2019	19C46	11	Sign	5251 Trompeter Rd	\$25,000.00	\$75.00	N/A	N/A	N/A
CrossFit / Designs & Signs	8/21/2019	19C47	11	Sign	714 Schuyler	\$644.00	\$25.00	N/A	N/A	N/A
Chad Zeman	8/22/2019	19C48	5	Deck	809 6th Street	\$1,000.00	\$25.00	\$50.00	N/A	N/A
Donald Ashley	8/22/2019	19C49	17	Fence	1315 25th Street	\$1,000.00	\$25.00	N/A	N/A	N/A
Kathryn Despain	8/23/2019	19C50	3	Driveway	1408 26th Street	\$7,000.00	\$25.00	N/A	\$ 100.00	N/A
Jeff and Mary Turchi	8/23/2019	19C51	7	Shed	926 25TH St	\$11,000.00	\$33.00	N/A	\$ 100.00	N/A
Tyler Burris	8/23/2019	19C52	7	Shed non-permanent	1023 Monks Ave	\$2,200.00	\$25.00	N/A	\$ 100.00	N/A
Douglas Butts	8/23/2019	19C53	17	Fence	732 11th Street	\$1,000.00	\$25.00	N/A	\$ 100.00	N/A

Bruce Korte	8/23/2019	19C54	4	Garage	14 10th Street	\$55,000.00	\$165.00	\$125.00	\$ 100.00	N/A
John Fanning	8/23/2019	19C55	3	Addition	2422 7th Street	\$2,000.00	\$25.00	N/A	N/A	N/A
Kay Burden	8/23/2019	19C56	17	Fence	2310 6th Street	\$1,500.00	\$25.00	N/A	N/A	N/A
First State Bank	8/23/2019	19C57	5	Sign	4351 Venture Drive	\$39,936.00	\$119.80	N/A	N/A	N/A
Gary Hammers	8/23/2019	19C58	9	Commerical Alteration	1830 4th Street	\$180,000.00	\$540.00	N/A	N/A	N/A
Joseph Morel	8/28/2019	19C59	5	Relaying/Repairing Patio Tile	1904 West Street	\$7,000.00	\$25.00	N/A	N/A	N/A
Ron Puyear	8/28/2019	19C60	17	Fence	1911 Schuyler Drive	\$2,000.00	\$25.00	N/A	N/A	N/A
Helen & Ethyl Bosshart	8/29/2019	19C61	3	Wheel Chair Ramp	317 Cross Street	\$800.00	\$0.00	N/A	N/A	N/A
Allstate Renovation	9/3/2019	19C62	10	Demolition	309 Peru St	\$15,000.00	\$45.00	N/A	N/A	N/A
Christopher Covert	9/3/2019	19C63	7	Replace Shed	802 25th Street	\$700.00	\$25.00	N/A	N/A	N/A
Phyllis Kowalczyk	9/3/2019	19C64	17	Fence	703 14TH Street	\$6,000.00	\$25.00	N/A	\$ 100.00	N/A
Dirk & Tara Thorson	9/3/2019	19C65	3	Adding on to Driveway	5 Prairie Park	\$1,300.00	\$25.00	N/A	N/A	N/A
Maura Morgan	9/4/2019	19C66	7	Shed	714 St. Vincent's Ave	\$2,467.00	\$25.00	N/A	N/A	N/A
Dairy Queen	9/4/2019	19C67	9	Restore Building to Pre-fire valve	1501 38th Street	\$500,000.00	\$1,500.00	\$200.00	N/A	N/A
Paul Kirsch (Yanke Duplex)	9/6/2019	19C68	18	Sewer Repair	810 7th St	\$0.00	\$25.00	N/A	N/A	N/A
Nancy Moen & Kathryn Despain	9/9/2019	19C69	7	Shed	1408 26th Street	\$2,208.00	\$0.00	N/A	N/A	N/A
Carus Corp	9/10/2019	19C70	9	Fire Alarm System	315 5th Street	\$15,000.00	\$45.00	N/A	N/A	N/A
Haley Linville (Olive Garden)	9/10/2019	19C71	11	Sign	5223 US Highway 251	\$40,500.00	\$120.00	N/A	N/A	N/A
Da Wang	9/10/2019	19C72	3	Repair Front Porch	523 12th Street	\$500.00	\$25.00	N/A	N/A	N/A
Jesus Garcia	9/10/2019	19C73	17	Shed and Fence	2823 Debo Drive	\$7,789.18	\$25.00	N/A	N/A	N/A
Dewey S. Curley	9/10/2019	19C74	17	Fence	1315 Sycamore Street	\$7,200.00	\$25.00	N/A	N/A	N/A
Beard Brothers	9/13/2019	19C75	11	Sign	1612 4th Street	\$20,000.00	\$60.00	N/A	N/A	N/A
Take 5 Oil Change	9/16/2019	19C76	9	Resurfacing Existing Pavement	4239 Venture Drive	\$90,440.00	\$271.32	N/A	N/A	N/A
Kathy Despain and Nancy Moen	9/17/2019	19C77	3	Window and Moving Door	1408 26th Street	\$6,806.00	\$25.00	\$50.00	N/A	N/A
Midwest Air Charter	9/18/2019	19C78	12	Aircraft Storage - Hanger	4240 ED Urban Drive	\$180,000.00	\$540.00	\$125.00	N/A	N/A
Gary Faletti	9/19/2019	19C79	3	Driveway	711 16th Street	\$1,900.00	\$25.00	N/A	N/A	N/A
Jim Bennett	9/20/2019	19C80	17	Fence	2227 11th Street	\$1,000.00	\$25.00	N/A	N/A	N/A

Terrol and Vickie Hall	9/20/2019	19C81	3	10	17	Addition Demo Fence	1503 3rd Street	\$41,000.00	\$123.00	\$125.00	N/A	N/A					
Kyle Sell	9/20/2019	19C82	7			Shed	2627 2nd Street	\$3,000.00	\$25.00	N/A	N/A	N/A					
MTCO Comm (Mendota Broadcastin;	9/20/2019	19C83	18			Utility Fiber	3905 Progress Blvd	\$3,800.00	\$0.00	N/A	N/A	N/A					
Dale Cotton	9/23/2019	19C84	3			Driveway	2222 5th Street	\$3,000.00	\$25.00	N/A	N/A	N/A					
Angel Cardona	9/25/2019	19C85	5			Pool	1827 5th Street	\$39,879.26	\$20.00	N/A	N/A	N/A					
TOTALS:								\$	2,103,684.04	\$	6,605.39	\$	1,200.00	\$	1,000.00	\$	1,965.00