



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 - Fourth Quarter Report 2019

Date: January 20, 2020

Attached for your information is the building permit report. There were thirty-four (34) building permits issued during the Fourth Quarter period ending December 31, 2019.

The total construction costs permitted were \$553,213.52. Permit fees in the amount of \$1,562.45 were charged and collected. Inspection and other fees of \$1,150.00 were collected.

For the same period in 2018 there were a total of fifty (50) permits issued. The total construction costs for the same period were \$5,205,272.00.

Accordingly, I have deposited the total collected fees of \$2,712.45 with the City Clerk for the Fourth 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	4	33	\$ 1,843.00	\$ 93,200.00	\$ 98,331.00	\$ 33,400.00	\$ 226,774.00
Garage	4	3	4	2	2	11	\$ 135,400.00	\$ 73,000.00	\$ 65,000.00	\$ 59,500.00	\$ 332,900.00
Pool/Deck	5	2	7	8	2	19	\$ 156,000.00	\$ 18,600.00	\$ 122,665.26	\$ 21,545.00	\$ 318,810.26
Porch	6		1		1	2		\$ 6,070.00		\$ 3,200.00	\$ 9,270.00
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	4	31	\$ 1,191,969.00	\$ 1,007,868.02	\$ 1,285,876.00	\$ 232,100.00	\$ 3,717,813.02
Demolition	10		1	3		4		\$ 10,000.00	\$ 28,500.00		\$ 38,500.00
Signs	11	4	7	10	6	27	\$ 29,759.00	\$ 129,399.00	\$ 95,119.00	\$ 70,906.00	\$ 325,183.00
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	1	8	\$ 3,385.00	\$ 3,400.00	\$ -	\$ 15,650.00	\$ 22,435.00
Fences	17	9	18	18	7	52	\$ 42,340.00	\$ 73,488.00	\$ 62,817.78	\$ 31,150.00	\$ 209,795.78
Telecom	18	7	3	8	7	25	\$ 8,626,678.12	\$ 30,000.00	\$ 38,800.00	\$ 85,762.52	\$ 8,781,240.64
Totals		38	72	85	34	229	\$ 10,273,390.12	\$ 1,455,875.02	\$ 2,103,684.04	\$ 553,213.52	\$ 14,386,162.70

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	\$ 1,562.45	\$ 850.00	\$ -	\$ 300.00
Total	\$ 15,060.14	\$ 3,475.00	\$ 1,965.00	\$ 1,400.00

APPLICANT	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Anne Duffell	10/01/19	19D01	5	Deck	1816 Prospect Ave	\$ 6,545.00	\$ 25.00	N/A	N/A	N/A
Aaron Curtain	10/02/19	19D02	3	Temp Wheelchair Ramp	1607 2nd Street	\$ -	\$ 25.00	N/A	N/A	N/A
Jason Edgcomb	10/04/19	19D03	3	Rubber Wall	2127 Wynnwood Lane	\$ 3,400.00	\$ 25.00	N/A	N/A	N/A
Bob Borostowski	10/04/19	19D04	6	Porch	2611 Rock Street	\$ 3,200.00	\$ 25.00	N/A	N/A	N/A
Kathleen Budnick	10/04/19	19D05	17	Fence	1803 JoAnn Drive	\$ 3,000.00	\$ 25.00	N/A	\$ 100.00	N/A
James Happ	10/04/19	19D06	4	Garage	902 14th Street	\$ 44,500.00	\$ 133.50	\$ 200.00	\$ 100.00	N/A
Stratus Networks	10/07/19	19D07	18	Utility Fiber	2841 May Road	\$ 75,000.00	\$ -	N/A	N/A	N/A
Xercise Science	10/09/19	19D08	9	Commercial Renovation	830 Harrison Road	\$ 60,000.00	\$ 180.00	\$ 200.00	N/A	N/A
Michelle Brady	10/15/19	19D09	3	Replace Section of Driveway	2202 Main Street	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Tomkat Roofing	10/15/19	19D10	9	Roof Repair	3025 6th Street	\$ 7,100.00	\$ -	N/A	N/A	N/A
Carrie Lawrence	10/15/19	19D11	17	Fence	1909 7th Street	\$ 6,000.00	\$ 25.00	N/A	N/A	N/A
Pirtano Construction / Comcast	10/22/19	19D12	18	Utility	Plank Rd / Peoria St Reconstruction	\$ 10,762.52	\$ -	N/A	N/A	N/A
Walmart	10/24/19	19D13	9	Alteration	5307 IL Rte 251	\$ 105,000.00	\$ 315.00	\$ 75.00	N/A	N/A
O'Neal Steel	10/24/19	19D14	11	Signs	5950 Rte 251	\$ 13,000.00	\$ 39.00	N/A	N/A	N/A
RAB Electric, Inc	10/31/19	19D15	8	New Building	4241 Ed Urban Drive	\$ 15,650.00	\$ 46.95	\$ 75.00	N/A	N/A
AT&T	10/31/19	19D16	18	Utility	Peoria St Luther to Midtown		\$ -	N/A	N/A	N/A
Mark Hindricks	11/01/19	19D17	11	Signs	4266 Mahoney Drive	\$ 4,500.00	\$ 25.00	N/A	N/A	N/A
Mark Vulcani	11/05/19	19D18	17	Fence	2730 Becker Drive	\$ 6,450.00	\$ 25.00	N/A	N/A	N/A
Phil Fiumerreddo	11/05/19	19D19	3	Trusses Roof	1628 Schuyler Drive	\$ 27,000.00	\$ 81.00	\$ 50.00	N/A	N/A
Ameren / Mike Mrowicki	11/07/19	19D20	18	Natural Gas Service	2307 Pulaski Street		\$ -	N/A	N/A	N/A
Martin and Joelyn Anderson	11/07/19	19D21	17	Fence	913 33rd Street	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Martha Moscosa	11/15/19	19D22	4	Garage	1815 14th Street	\$ 15,000.00	\$ 45.00	\$ 125.00	\$ 100.00	N/A
Center for Behavior Intervention	11/15/19	19D23	11	Signs	4413 Progress Blvd	\$ 4,206.00	\$ 25.00	N/A	N/A	N/A
Comcast (Hyvee)	11/15/19	19D24	18	Utility	1651 Midtown Road	\$ -	\$ -	N/A	N/A	N/A
South Shore Boat Club	11/25/19	19D25	9	Addition	2380 Water Street	\$ 60,000.00	\$ 180.00	\$ 125.00	N/A	N/A
Aaron & Tina Buffo	11/25/19	19D26	5	Replace Deck and Pool	2321 13th Street	\$ 15,000.00	\$ 45.00	N/A	N/A	N/A

Tim Turczyn	11/25/19	19D27	11 Signs		350 5th Street	\$	200.00	\$	25.00	N/A	N/A	N/A
Catherine Miller	11/25/19	19D28	17 Fence		2206 Twin Oaks Road	\$	3,400.00	\$	25.00	N/A	N/A	N/A
AT&T	12/04/19	19D29	18 Utility		Plank Road (Shooting Park)			\$	-	N/A	N/A	N/A
Comcast (Pirtano)	12/10/19	19D30	18 Utility		17 Unytite Dr	\$	-	\$	-	N/A	N/A	N/A
Target	12/18/19	19D31	11 Signs		4370 Venture Drive	\$	24,000.00	\$	72.00	N/A	N/A	N/A
William Wood	12/19/19	19D32	17 Fence		522 9th Street	\$	2,300.00	\$	25.00	N/A	N/A	N/A
William Wood	12/19/19	19D33	17 Fence		516 9th Street	\$	-	\$	-	N/A	N/A	N/A
Walmart	12/19/19	19D34	11 Signs		5307 Rt 251	\$	25,000.00	\$	75.00	N/A	N/A	N/A
TOTALS:						\$	553,213.52	\$	1,562.45	\$	850.00	\$