



# 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 - First Quarter Report 2020

Date: April 27, 2020

Attached for your information is the building permit report. There were forty-seven (47) building permits issued during the First Quarter period ending March 31, 2020.

The total construction costs permitted were \$5,268,006.00. Permit fees in the amount of \$16,015.21 were charged and collected. In this quarter, one (1) new commercial project permit and nine (9) commercial renovation or addition permits were issued. Inspection and other fees of \$5,075.00 were collected.

For the same period in 2019 there were a total of thirty-eight (38) permits issued including six (6) commercial renovation permits and seven (7) utility permits, including an \$8.5 million Ameren Gas pipeline project. The total construction costs for the same period was \$10,273,390.12

Accordingly, I have deposited the total collected fees of \$21,090.21 with the City Clerk for the First Quarter 2020 Building Permits.

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 2020

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					0					\$ -
Duplex	2					0					\$ -
Home Add/Remodel	3	4				4	\$ 48,680.00				\$ 48,680.00
Garage	4	1				1	\$ 25,000.00				\$ 25,000.00
Pool/Deck	5	3				3	\$ 89,643.00				\$ 89,643.00
Porch	6					0					\$ -
Storage Shed	7	1				1	\$ 1,000.00				\$ 1,000.00
New Commercial	8	1				1	\$ 2,849,831.00				\$ 2,849,831.00
Add/Renovate Commercial	9	9				9	\$ 2,031,854.00				\$ 2,031,854.00
Demolition	10	1				1					\$ -
Signs	11	5				5	\$ 70,848.00				\$ 70,848.00
New Industrial	12					0					\$ -
Add/Renovate Industrial	13					0					\$ -
Storage/Warehouse	14					0					\$ -
Site Development	15					0					\$ -
Misc./Special	16					0					\$ -
Fences	17	10				10	\$ 126,150.00				\$ 126,150.00
Telecom	18	12				12	\$ 25,000.00				\$ 25,000.00
Totals		47	0	0	0	47	\$ 5,268,006.00	\$ -	\$ -	\$ -	\$ 5,268,006.00

## Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 16,015.21	\$ 1,075.00	\$ 4,000.00	
2nd Quarter				
3rd Quarter				
4th Quarter				
Total	\$ 16,015.21	\$ 1,075.00	\$ 4,000.00	\$ -

APPLICANT	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Gilberto Garcia	01/02/20	20A01	3	Roof	710 Green Street	\$ 10,000.00	\$ 25.00	\$ 50.00	N/A	N/A
Ameren	01/07/20	20A02	18	Utility	2307 Prospect A& B	\$ -	-	N/A	N/A	N/A
Ameren	01/07/20	20A03	18	Utility	923 Peoria Street	\$ -	-	N/A	N/A	N/A
Ameren	01/07/20	20A04	18	Utility	926 27th Street	\$ -	-	N/A	N/A	N/A
Ameren	01/07/20	20A05	18	Utility	1928 Main Street	\$ -	-	N/A	N/A	N/A
Ameren	01/07/20	20A06	18	Utility	2209 4th Street	\$ -	-	N/A	N/A	N/A
Ameren	01/09/20	20A07	18	Utility	Right of Way	\$ -	-	N/A	N/A	N/A
David Haupt	01/10/20	20A08	3	Waterproofing	501 18th Street	\$ 12,980.00	\$ 38.94	N/A	N/A	N/A
James Kalita	01/10/20	20A09	10	Demolition	1816 8th Street	\$ -	\$ 25.00	N/A	N/A	N/A
Army Reserve	01/14/20	20A10	18	Utility	2700 Plank Road 7th St from Pulaski St - East	\$ -	-	N/A	N/A	N/A
AT&T	01/20/20	20A11	18	Utility	Chicago St	\$ 15,000.00	-	N/A	N/A	N/A
Target*	01/20/20	20A12	9	Remodel	4370 Venture Drive	\$ 952,154.00	\$ 2,856.46	\$ 200.00	N/A	N/A
Impact	01/20/20	20A13	9	Expand	2901 North Peoria Street	\$ 218,000.00	\$ 654.00	\$ 200.00	N/A	N/A
Chamlin's	01/23/20	20A14	9	Alteration	4152 Progress Blvd	\$ 35,000.00	\$ 105.00	N/A	N/A	N/A
Larabee Builders / Red Cross	01/28/20	20A15	5	Deck & Canopy	1530 4th Street	\$ 33,000.00	\$ 99.00	\$ 50.00	N/A	N/A
Bill Hoberg	02/03/20	20A16	17	Fence	1318 8th Street	\$ 3,600.00	\$ 25.00	N/A	N/A	N/A
Joe Kramer	02/03/20	20A17	3	Porch Rebuild / Addition	318 Church Street	\$ 25,700.00	\$ 77.10	\$ 50.00	N/A	N/A
Grace Bible Fellowship	02/04/20	20A18	11	Sign	2403 Shooting Park Rd	\$ 17,500.00	\$ 52.50	N/A	N/A	N/A
Marc Scolari	02/04/20	20A19	17	Replace Fence	2703 6th Street	\$ 250.00	\$ 25.00	N/A	N/A	N/A
Hollywood Nails	02/05/20	20A20	11	Sign	4262 Mahoney Drive Peoria St (Luther Dr to Wenzel Rd / 36th St)	\$ 3,630.00	\$ 25.00	N/A	N/A	N/A
AT&T	02/10/20	20A21	18	Utility		\$ -	-	N/A	N/A	N/A
Cody Grandadam	02/18/20	20A22	9	AC Units	300 5th Street	\$ 11,700.00	\$ 35.10	N/A	N/A	N/A
Jesus Cabrera	02/20/20	20A23	3	Wheel Chair Ramp	21 Westclox Ave	\$ -	\$ 25.00	N/A	N/A	N/A
AT&T A01ELHQ	02/24/20	20A24	18	Utility	36th St / Rt 251 NW Corner	\$ 10,000.00	\$ -	N/A	N/A	N/A

First State Bank	02/25/20	20A25	5	Sign	4351 Venture Drive	\$	16,643.00	\$	49.92	N/A	N/A	N/A	
Mr. Sparkle Auto Spa	02/25/20	20A26	8	Car Wash	1040 16th Street	\$	2,849,831.00	\$	8,549.49	\$	200.00	N/A	\$ 4,000.00
Walmart	02/25/20	20A27	9	Remodel	5307 Route 251	\$	700,000.00	\$	2,100.00	\$	200.00	N/A	N/A
Walmart	02/25/20	20A28	11	Sign	5307 Route 251	\$	28,105.00	\$	84.32	N/A	N/A	N/A	N/A
Hyvee	03/04/20	20A29	9	Temp Tent	1651 Midtown Road	\$	-	\$	25.00	N/A	N/A	N/A	N/A
Hyvee	03/04/20	20A30	9	Temp Tent	1651 Midtown Road	\$	-	\$	25.00	N/A	N/A	N/A	N/A
Joseph Morel	03/11/20	20A31	17	Fence	1904 West Street	\$	800.00	\$	25.00	N/A	N/A	N/A	N/A
Bill Bromenschenkel	03/11/20	20A32	17	Fence	2215 2nd Street	\$	8,000.00	\$	25.00	N/A	N/A	N/A	N/A
Quality Inn	03/11/20	20A33	11	Sign	5240 Trompeter Rd	\$	16,125.00	\$	48.38	N/A	N/A	N/A	N/A
Stephen Barry	03/12/20	20A34	4	Garage	2225 9th Street	\$	25,000.00	\$	75.00	\$	50.00	N/A	N/A
Jim Swisher	03/12/20	20A35	17	Fence	3002 6th Street	\$	2,300.00	\$	25.00	N/A	N/A	N/A	N/A
Don Ashley	03/12/20	20A36	17	Fence	316 Shooting Park Rd	\$	1,000.00	\$	25.00	N/A	N/A	N/A	N/A
Ameren	03/12/20	20A37	17	Fence	111 5th Street	\$	100,000.00	\$	300.00	N/A	N/A	N/A	N/A
William Wiley	03/17/20	20A38	17	Fence	1209 Fulton Street	\$	1,800.00	\$	25.00	N/A	N/A	N/A	N/A
Gustave Castaneda	03/18/20	20A39	7	Shed	216 7th Street	\$	1,000.00	\$	25.00	N/A	N/A	N/A	N/A
CanAm	03/19/20	20A40	11	Sign	9 Unytite Drive	\$	5,488.00	\$	25.00	N/A	N/A	N/A	N/A
Andy Cawley	03/25/20	20A41	17	Fence	1821 8th St	\$	2,800.00	\$	25.00	N/A	N/A	N/A	N/A
Casey Huebbe	03/25/20	20A42	17	Fence	2515 3rd Street	\$	5,600.00	\$	25.00	N/A	N/A	N/A	N/A
Joe Witczak	03/25/20	20A43	9	Addition - SITE PREP ONLY	4015 Progress Blvd	\$	40,000.00	\$	120.00	N/A	N/A	N/A	N/A
Home Depot*	03/25/20	20A44	9	Renovate Restrooms	4242 Venture Drive	\$	75,000.00	\$	225.00	\$	75.00	N/A	N/A
Comcast	03/27/20	20A45	18	Utility	3033 May Road	\$	-	\$	-	N/A	N/A	N/A	N/A
Sam Watts	03/27/20	20A46	5	Deck	1415 Buffalo St	\$	40,000.00	\$	120.00	N/A	N/A	N/A	N/A
Ameren	03/30/20	20A47	18	Utility	5005 Plank Road	\$	-	\$	-	N/A	N/A	N/A	N/A
						\$	5,268,006.00	\$	16,015.21	\$	1,075.00		\$ 4,000.00

\*4/21/20 Target and Home Depot projects currently on hold due to COVID-19