



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 2020

Date: October 12, 2020

Attached for your information is the building permit report. There were ninety (90) building permits issued during the Third Quarter period ending September 30, 2020.

The total construction costs permitted were \$4,613,266.64. Permit fees in the amount of \$13,924.48 were charged and collected. In this quarter, nine (9) commercial renovation permits and twenty-three (23) home remodeling permits were issued. Inspection and other fees of \$3,005.00 were collected.

For the same period in 2019 there were a total of eight-five (85) permits issued including twelve (12) commercial renovation permits and twelve (12) home remodeling permits. The total construction costs for the same period were \$2,103,684.04.

Accordingly, I have deposited the total collected fees of 16,929.48 with the City Clerk for the Third Quarter 2020 Building Permits.

Respectfully Submitted,

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 | | 1 | | | 1 | | \$ 290,000.00 | | | \$ 290,000.00 |
| Duplex | 2 | | 1 | 1 | | 2 | | \$ 405,060.00 | \$ 405,060.00 | | \$ 810,120.00 |
| Home Add/Remodel | 3 | 4 | 7 | 23 | | 34 | \$ 48,680.00 | \$ 114,996.00 | \$ 398,615.64 | | \$ 562,291.64 |
| Garage | 4 | 1 | | 2 | | 3 | \$ 25,000.00 | | \$ 80,000.00 | | \$ 105,000.00 |
| Pool/Deck | 5 | 3 | 12 | 10 | | 25 | \$ 89,643.00 | \$ 140,257.10 | \$ 239,800.00 | | \$ 469,700.10 |
| Porch | 6 | | 2 | | | 2 | | \$ 6,600.00 | | | \$ 6,600.00 |
| Storage Shed | 7 | 1 | 8 | 7 | | 16 | \$ 1,000.00 | \$ 23,000.00 | \$ 41,421.00 | | \$ 65,421.00 |
| New Commercial | 8 | 1 | 1 | | | 2 | \$ 2,849,831.00 | \$ 16,300,000.00 | | | \$ 19,149,831.00 |
| Add/Renovate Commercial | 9 | 9 | 10 | 9 | | 28 | \$ 2,031,854.00 | \$ 2,186,765.00 | \$ 2,909,425.00 | | \$ 7,128,044.00 |
| Demolition | 10 | 1 | 1 | 2 | | 4 | | \$ 10,000.00 | \$ 218,000.00 | | \$ 228,000.00 |
| Signs | 11 | 5 | 3 | 7 | | 15 | \$ 70,848.00 | \$ 11,368.00 | \$ 106,252.00 | | \$ 188,468.00 |
| New Industrial | 12 | | | | | 0 | | | | | \$ - |
| Add/Renovate Industrial | 13 | | 3 | 1 | | 4 | | \$ 245,000.00 | \$ 123,000.00 | | \$ 368,000.00 |
| Storage/Warehouse | 14 | | | | | 0 | | | | | \$ - |
| Site Development | 15 | | | | | 0 | | | | | \$ - |
| Misc./Special | 16 | | 14 | 4 | | 18 | | \$ 3,076,929.00 | \$ 21,775.00 | | \$ 3,098,704.00 |
| Fences | 17 | 10 | 34 | 16 | | 60 | \$ 126,150.00 | \$ 122,366.00 | \$ 64,918.00 | | \$ 313,434.00 |
| Telecom | 18 | 12 | 14 | 8 | | 34 | \$ 25,000.00 | \$ 5,000.00 | \$ 5,000.00 | | \$ 35,000.00 |
| Totals | | 47 | 111 | 90 | 0 | 248 | \$ 5,268,006.00 | \$ 22,937,341.10 | \$ 4,613,266.64 | \$ - | \$ 32,818,613.74 |

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 | \$ 20,736.34 | \$ 1,025.00 | | |
| 3rd Quarter | \$ 13,924.48 | \$ 1,025.00 | \$ 1,580.00 | \$ 400.00 |
| 4th Quarter | | | | |
| Total | \$ 50,676.03 | \$ 3,125.00 | \$ 5,580.00 | \$ 400.00 |

| APPLICANT | DATE | PERMIT NUMBER | CODE | PERMIT TO CONSTRUCT | PROJECT LOCATION | ESTIMATED FAIR MARKET VALUE | PERMIT FEE | INSP. FEE | OTHER | H2O FEE |
|--------------------------------|-----------|---------------|------|--------------------------|---------------------------------|-----------------------------|------------|-----------|-----------|---------|
| Double D Express | 7/1/2020 | 20C01 | 9 | Rebuild | 2930 May Rd. | 2,400,000.00 | \$7,000.00 | \$200.00 | | |
| CNC Graphics | 7/2/2020 | 20C02 | 11 | Real Estate Sign | 1655-1657 38th St | \$813.00 | \$25.00 | N/A | | |
| Donna Ristau | 7/2/2020 | 20C03 | 3 | Replace existing garage | 2419 4th Street | 20,000.00 | \$60.00 | \$50.00 | | |
| George Steinbach - Right Spice | 7/2/2020 | 20C04 | 9 | Roof Repair/stair repair | 2102 4th Street | \$10,000.00 | \$25.00 | N/A | | |
| Financial Plus Credit Union | 7/2/2020 | 20C05 | 11 | Sign | 2813 Plaza Drive | \$9,980.00 | \$25.00 | N/A | | |
| Ronald L Larson | 7/2/2020 | 20C06 | 17 | Fence | 2801 4th Street | \$1,200.00 | \$25.00 | N/A | | |
| Mitch Lippert | 7/2/2020 | 20C07 | 17 | Fence | 1615 27th Street | \$2,500.00 | \$25.00 | N/A | | |
| Kevin Mateika | 7/9/2020 | 20C08 | 3 | Roof | 2103 Main Street | \$17,412.36 | \$52.24 | N/A | | |
| William Toraason | 7/9/2020 | 20C09 | 3 | Roof | 504 Grant Street | \$20,330.87 | \$60.99 | N/A | | |
| William Toraason | 7/9/2020 | 20C10 | 3 | Roof | 1616 1st St | \$24,480.22 | \$73.44 | N/A | | |
| William Toraason | 7/9/2020 | 20C11 | 3 | Roof | 1602 1st St | \$19,497.19 | \$58.49 | N/A | | |
| John Atkins | 7/9/2020 | 20C12 | 3 | Addition | 1916 Fulton Street | \$50,000.00 | \$150.00 | 200 | \$ 100.00 | |
| Jeremy Moorman | 7/10/2020 | 20C13 | 7 | Shed | 203 Calhoun | \$2,000.00 | \$25.00 | N/A | | |
| Virginia Mertel | 7/10/2020 | 20C14 | 3 | Roof | 2113 12th Street | \$2,214.00 | \$25.00 | N/A | | |
| Ted Plascyk | 7/10/2020 | 20C15 | 5 | Deck | 21 11th Street | \$1,500.00 | \$25.00 | N/A | | |
| Michael W Miglio | 7/10/2020 | 20C16 | 17 | Fence | 3343 Marquette Rd | \$2,580.00 | \$25.00 | N/A | | |
| Robert Zamora | 7/10/2020 | 20C17 | 3 | Driveway | 2016 9th Street | \$3,000.00 | \$25.00 | N/A | | |
| Jason Twardowski | 7/13/2020 | 20C18 | 3 | Roof replacement | 620 11th Street | \$3,600.00 | \$25.00 | N/A | | |
| Ameren | 7/15/2020 | 20C19 | 18 | Utility | Peoria St N or Peru Water Plant | - | - | N/A | | |
| Ameren | 7/15/2020 | 20C20 | 18 | Utility | 2650 N Peoria St | - | - | N/A | | |
| Judith Jeppson | 7/15/2020 | 20C21 | 3 | deck replacement | 1902 2nd Street | \$5,000.00 | \$25.00 | N/A | | |
| Michael Wollack | 7/17/2020 | 20C22 | 5 | Pool | 700 30th Street | \$35,000.00 | \$145.00 | N/A | | |
| Johnson oil Co. | 7/17/2020 | 20C23 | 11 | Sign | 928 Shooting Park Road | 18,000.00 | \$54.00 | N/A | | |
| Kristi Bejster | 7/17/2020 | 20C24 | 3 | Patio | 2826 6th Street | \$15,000.00 | \$45.00 | N/A | | |

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|---------------------------|-----------|-------|----|----------------------------|------------------------|-------------|----------|---------|--|--|
| Randy Turinetti | 7/17/2020 | 20C25 | 17 | Replace Fence | 1906 Pine Street | \$5,100.00 | \$25.00 | N/A | | |
| Wendy Fulmer | 7/20/2020 | 20C26 | 10 | Tank Removal | 1501 36th Street | \$5,000.00 | \$25.00 | N/A | | |
| Patricia Langham | 7/20/2020 | 20C27 | 17 | Fence | 2426 12th Street | \$1,200.00 | \$25.00 | N/A | | |
| Angel Cardona | 7/21/2020 | 20C28 | 9 | Stair replacement | 816 Peoria Street | \$1,325.00 | \$25.00 | N/A | | |
| Comcast | 7/22/2020 | 20C29 | 18 | Utility | 1350 38th St | - | - | N/A | | |
| Jim Bennet | 7/29/2020 | 20C30 | 3 | Front porch replacement | 2003 7th Street | \$5,000.00 | \$25.00 | N/A | | |
| Matthew and Hannah Sprong | 7/29/2020 | 20C31 | 3 | Patio | 3411 Marquette Road | \$10,000.00 | \$25.00 | N/A | | |
| Paul and Gina Koehler | 7/30/2020 | 20C32 | 5 | Pool/fence/pool shed | 1401 Herbert Street | \$80,000.00 | \$37.50 | N/A | | |
| Larry Miller | 7/30/2020 | 20C33 | 4 | Garage on existing footing | 1214 Center Street | \$40,000.00 | \$120.00 | \$50.00 | | |
| Cheryl Templeton | 7/30/2020 | 20C34 | 3 | Replace Driveway | 2317 Rock Street | \$8,000.00 | \$25.00 | N/A | | |
| Randy Cole | 7/31/2020 | 20C35 | 7 | Shed | 1825 Sycamore | \$1,000.00 | \$25.00 | N/A | | |
| Jonathan Solorio | 7/31/2020 | 20C36 | 3 | Drive way replacement | 1428 Green Street | \$3,000.00 | \$25.00 | N/A | | |
| David Carey | 7/29/2020 | 20C37 | 5 | Pool/fence/pergola | 3411 Marquette Road | \$75,000.00 | \$50.00 | N/A | | |
| Comcast | 8/5/2020 | 20C38 | 18 | Utility | 2650 Peoria Street | - | - | N/A | | |
| Ameren | 8/5/2020 | 20C39 | 18 | Utility | 1723 6th Street | - | - | N/A | | |
| Sarah Carlile | 8/11/2020 | 20C40 | 17 | Fence | 713 13th Street | 1,500.00 | \$25.00 | N/A | | |
| James Massat | 8/11/2020 | 20C41 | 5 | Deck | 907 Monks Ave | 3,200.00 | \$25.00 | N/A | | |
| Steven J Cavegla | 8/12/2020 | 20C42 | 17 | Fence | 1415 25th street | 9,700.00 | \$25.00 | N/A | | |
| Denise and Jeff King | 8/12/2020 | 20C43 | 7 | Shed | 1727 Sunset Drive | \$2,500.00 | \$25.00 | N/A | | |
| Steve and Lynn Siska | 8/12/2020 | 20C44 | 17 | Fence Replacement | 3007 Saint James Drive | \$12,000.00 | \$36.00 | N/A | | |
| Bonnie Welch | 8/12/2020 | 20C45 | 17 | Fence Replacement | 2607 5th Street | \$5,000.00 | \$25.00 | N/A | | |
| William T. Meznarich | 8/14/2020 | 20C46 | 3 | Roof Repair | 1020 28th Street | \$12,645.00 | \$37.93 | N/A | | |
| O.J. Stouter | 8/14/2020 | 20C47 | 17 | Fence | 815 30th Street | \$3,000.00 | \$25.00 | N/A | | |
| Bajram Imeri | 8/14/2020 | 20C48 | 5 | Pool | 1810 sycamore Street | \$5,000.00 | \$5.00 | N/A | | |
| Ryan & Amanda Sopczynski | 8/14/2020 | 20C49 | 3 | Addition | 939 25th Street | \$65,000 | \$195.00 | N/A | | |
| Frank Knox | 8/14/2020 | 20C50 | 5 | Pool/fence | 1720 27th Street | \$18,000.00 | \$35.00 | N/A | | |

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|------------------------------------|-----------|-------|----|---------------------------|-----------------------------|--------------|----------|----------|-----------|--|
| Active Life Chiropractic | 8/14/2020 | 20C51 | 11 | Sign | 944 4th Street | \$3,796.00 | \$25.00 | N/A | | |
| Jessica Torres | 8/20/2020 | 20C52 | 3 | Patio | 2407 11th Street | \$4,000.00 | \$25.00 | N/A | | |
| Edward Jones | 8/20/2020 | 20C53 | 11 | Sign | 1105 Peoria Street | \$4,523 | \$25.00 | N/A | | |
| Gary Curtin | 8/26/2020 | 20C54 | 3 | Replace driveway | 417 8th Street | \$5,300.00 | \$25.00 | N/A | | |
| Kraz Bros Properties LLC | 8/27/2020 | 20C55 | 3 | House remodel | 1915 Rock Street | \$75,000.00 | \$225.00 | \$150.00 | | |
| Miriam Oberbruner | 8/27/2020 | 20C56 | 17 | Fence | 1302 24th street | \$600.00 | \$25.00 | N/A | | |
| Bonnie Prokup | 8/27/2020 | 20C57 | 5 | Deck | 3119 Carries Street | \$5,000.00 | \$25.00 | N/A | | |
| Stephen and meg Kowalczyk | 8/27/2020 | 20C58 | 7 | Storage Shed | 1428 Rock Street | \$20,000.00 | \$60.00 | N/A | \$ 100.00 | |
| Greg Yuvan | 8/27/2020 | 20C59 | 17 | Replacing existing fence | 2409 2nd Street | \$3,800.00 | \$25.00 | N/A | | |
| Aaron Barajas | 8/27/2020 | 20C60 | 3 | Side walk Replacement | 2228 3rd Street | \$900.00 | \$25.00 | N/A | | |
| Michael and Bette O'Donnell | 8/27/2020 | 20C61 | 7 | New shed | 913 32nd Street | \$7,621.00 | \$25.00 | N/A | | |
| Lyndon Hahn | 8/31/2020 | 20C62 | 4 | garage | 3420 US route 6 | \$40,000.00 | \$120.00 | \$50.00 | | |
| Sara Biagini | 9/3/2020 | 20C63 | 17 | Fence | 1114 Henry Street | \$4,000.00 | \$25.00 | N/A | | |
| Marc Scolari | 9/3/2020 | 20C64 | 17 | Fence | 2528 6th Street | \$390.00 | \$25.00 | N/A | | |
| Gustavo Ramirez | 9/3/2020 | 20C65 | 3 | Porch | 910 Plain street | \$4,000.00 | \$25.00 | N/A | | |
| Doug and Cyndi Thurman | 9/2/2020 | 20C66 | 3 | Garage remodel | 2201 Rock Street | \$25,236.00 | \$75.71 | N/A | | |
| Doug and Cyndi Thurman | 9/2/2020 | 20C67 | 17 | Fence | 2201 Rock Street | \$9,348.00 | \$25.00 | N/A | | |
| Tommy Testa | 9/2/2020 | 20C68 | 5 | Deck | 1429 prospect | 3,800.00 | \$25.00 | N/A | | |
| verizon | 9/3/2020 | 20C69 | 16 | Antennae Upgrade | 1409 11th Street | \$15,000.00 | \$45.00 | N/A | | |
| Walmart | 9/4/2020 | 20C70 | 9 | Walmart Corporate Offices | 5307 IL-251,peru Il 61354 | \$72,700.00 | \$218.00 | \$75.00 | | |
| Tom and Ronda Iossi | 9/4/2020 | 20C71 | 5 | replace garage/fence/pool | 1930 3rd Street | \$13,300.00 | \$40.00 | \$50.00 | | |
| Jose Thomas | 9/4/2020 | 20C72 | 16 | Replace fuel Dispensars | 1527 4th Street | \$1,275.00 | \$25.00 | N/A | | |
| Ameren (Mr. Sparkle Car Wash) | 9/8/2020 | 20C73 | 18 | Utility | 1040 16th St | - | - | N/A | | |
| AT&T | 9/8/2020 | 20C74 | 18 | Utility | Shooting Park Rd & Rock Str | - | - | N/A | | |
| Charles Trovero / North Shores | 9/8/2020 | 20C75 | 11 | Sign | 1040 16th St | \$568,000.00 | \$204.00 | N/A | | |
| Advanced Fire and Security Systems | 9/8/2020 | 20C76 | 9 | Fire Alarm Systems | 2650 N Peoria St | \$18,000.00 | \$54.00 | N/A | | |

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|---|-----------|-------|----|--------------------------|---------------------------|-----------------|--------------|------------|-----------|-------------|
| Mfr. Sparkle Auto Spa / OMEGA Pro Systems | 9/9/2020 | 20C77 | 9 | Fire Alarm Systems | 1040 16th Street | \$6,000.00 | \$25.00 | N/A | | |
| Joe Greathouse | 9/9/2020 | 20C78 | 7 | Shed | 2510 6th Street | \$3,300.00 | \$25.00 | N/A | | |
| IBI Ventures / Glynn Demolition | 9/11/2020 | 20C79 | 10 | Demolition | 246 LaSalle Rd | \$213,000.00 | \$639.00 | N/A | | |
| Jeff Miller | 9/29/2020 | 20C80 | 7 | Shed | 821 Bluff Street | \$5,000.00 | \$25.00 | N/A | | |
| Peach State Roofing / Kohls | 9/22/2020 | 20C81 | 9 | Roof | 5253 Rt 251 | \$378,000.00 | \$1,134.00 | N/A | | |
| Aldi / Doyle Signs | 9/23/2020 | 20C82 | 11 | Sign | 951 Shooting Park Rd | \$1,140.00 | \$25.00 | N/A | | |
| Joseph Heiden | 9/29/2020 | 20C83 | 17 | Fence | 2422 15th Street | \$3,000.00 | \$25 | N/A | | |
| Tony Sparks | 9/29/2020 | 20C84 | 16 | Foundation Repair | 2305 13th Street | \$5,000.00 | \$25.00 | N/A | | |
| Gary Dahl | 9/30/2020 | 20C85 | 2 | New Duplex | 1840 Cedar lane | \$405,060.00 | \$1,215.18 | \$200.00 | | \$ 1,580.00 |
| Reitwaldt, Inc. | 9/30/2020 | 20C86 | 9 | Repaving and striping | 1501 38th Street | \$20,000.00 | \$60.00 | N/A | | |
| Kristen Arthurs | 9/30/2020 | 20C87 | 9 | Re-roofing | 630 11th Street | \$3,400.00 | \$25.00 | N/A | | |
| AT&T | 9/29/2020 | 20C88 | 18 | Utility | N of Shooting Park Rd | 5000 | - | N/A | | |
| Pretium/Quesse | 9/29/2020 | 20C89 | 13 | Addition | 4438/4444 Hollerick Drive | \$123,000.00 | \$369.00 | N/A | \$ 200.00 | |
| Sue Atlano | 9/30/2020 | 20C90 | 16 | Replacing existing steps | 1314 Schuyler Street | \$500.00 | \$25.00 | N/A | | |
| | | | | | | \$ 4,613,266.64 | \$ 13,924.48 | \$1,025.00 | \$400.00 | \$ 1,580.00 |