



City of Peru



Tyler Dobrich
Building Inspector

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To: Mayor Ken Kolowski
City Attorney Scott Schweickert
City Clerk Dave Bartley
Peru City Council Members

From: Tyler Dobrich
Building & Zoning Officer

Subject: Building Permits - Fourth Quarter Report 2021

Date: January 31, 2022

Attached for your information is the building permit report. There were forty-eight (48) building permits issued during the Fourth Quarter period ending December 31, 2021.

The total construction costs permitted were \$3,523,151.67. Permit fees in the amount of \$11,291.69 were charged and collected. Inspection and other fees of \$1,150.00 were collected.

For the same period in 2020 there were a total of fifty-one (51) permits issued. The total construction costs for the same period were \$1,473,865.00.

Accordingly, I have deposited the total collected fees of \$16,011.69 with the City Clerk for the Fourth Quarter 2021 Building Permits.

Respectfully Submitted,

Tyler Dobrich
Building & Zoning Inspector

Permit Report by Type and Costs for Year 2021

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	1	4		\$ 460,000.00	\$ 1,150,000.00	\$ 250,000.00	\$ 1,860,000.00
Duplex	2					0					\$ -
Home Add/Remodel	3	5	1	2	2	10	\$ 120,191.00	\$ 10,800.00	\$ 134,500.00	\$ 14,100.00	\$ 279,591.00
Garage	4	2	2	1	3	8	\$ 52,000.00	\$ 39,605.00	\$ 188,000.00	\$ 86,300.00	\$ 365,905.00
Pool/Deck	5	1	9	6		16	\$ 125,000.00	\$ 109,034.66	\$ 224,749.00		\$ 458,783.66
Porch	6		2			2		\$ 11,100.00			\$ 11,100.00
Storage Shed	7	3	7	1	1	12	\$ 4,945.00	\$ 21,286.00	\$ -	\$ 2,500.00	\$ 28,731.00
New Commercial	8		2			2		\$ 335,000.00			\$ 335,000.00
Add/Renovate Commercial	9	6	8	8	10	32	\$ 91,000.00	\$ 3,507,919.30	\$ 1,573,558.15	\$ 2,575,204.67	\$ 7,747,682.12
Demolition	10	1	1		2	4	\$ 6,500.00	\$ 600.00		\$ 26,000.00	\$ 33,100.00
Signs	11	3	7	4	9	23	\$ 12,028.00	\$ 86,778.00	\$ 37,490.00	\$ 96,740.00	\$ 233,036.00
New Industrial	12				1	1				\$ 369,611.00	\$ 369,611.00
Add/Renovate Industrial	13	1				1	\$ 463,600.00				\$ 463,600.00
Storage/Warehouse	14					0					\$ -
Site Development	15					0					\$ -
Misc./Special	16	2	21	10	2	35	\$ 15,500.00	\$ 342,170.01	\$ 328,398.41	\$ 25,000.00	\$ 711,068.42
Fences	17	6	38	18	7	69	\$ 35,050.00	\$ 153,500.00	\$ 115,200.00	\$ 39,500.00	\$ 343,250.00
Telecom	18	6	4	13	10	33	\$ 5,000.00		\$ 20,000.00	\$ 38,196.00	\$ 63,196.00
Totals		36	103	65	48	252	\$ 930,814.00	\$ 5,077,792.97	\$ 3,771,895.56	\$ 3,523,151.67	\$ 13,303,654.20

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 2,887.30	\$ 150.00		
2nd Quarter	\$ 16,006.11	\$ 1,450.00	\$ 1,205.00	
3rd Quarter	\$ 13,939.94	\$ 2,511.15	\$ 2,250.00	\$ 921.87
4th Quarter	\$ 11,291.69	\$ 1,150.00	\$ 3,570.00	
Total	\$ 44,125.04	\$ 5,261.15	\$ 7,025.00	\$ 921.87

4TH QUARTER 2021

APPLICANT	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Penny Derick	10/08/21	21C47	17	Fence	2215 9th St	\$ 6,600.00	\$ 25.00	N/A	N/A	N/A
KOI Sushi & Hibachi	11/01/21	21C62	11	Sign	1519 Water St	\$ 4,985.00	\$ 25.00	N/A	N/A	N/A
Sara Jean Bunch Dalton	10/06/21	21C64	17	Fence	2206 Twin Oak	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Frank Taylor	10/08/21	21C68	4	Detached Garage	3031 Parkside Dr	\$ 36,500.00	\$ 109.50	\$ 50.00	N/A	N/A
Walter Stogner/Rural King	11/04/21	21C69	9	Concrete Replacement	1350 38th St	\$ 37,000.00	\$ 111.00	N/A	N/A	N/A
James Hardie	11/04/21	21C70	9	Parking Lot repair	17 Unytite Dr	\$ 424,500.00	\$ 1,273.85	N/A	N/A	N/A
Mark Schneider	10/29/21	21C71	16	Driveway	2103 Crescent Dr	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
MBR Management Corp/Domino's	11/04/21	21C72	11	Sign	1002 Shooting Park Rd	\$ 24,596.00	\$ 73.79	N/A	N/A	N/A
Hy-Vee Gas	10/29/21	21C73	11	Replace Sign	2801 Plaza Dr	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Jimmy Johns	10/06/21	21C74	11	Sign	1501 38th St	\$ 7,496.00	\$ 25.00	N/A	N/A	N/A
IBI Ventures LLC (Four Star)	10/29/21	21C75	9	Renovate & Remodel	1270 May Rd	\$ 300,000.00	\$ 1,125.00	\$ 200.00	N/A	\$ 2,740.00
Friedman Properties	11/04/21	21D01	11	2 Signs	1004 Shooting Park Rd	\$ 1,300.00	\$ 25.00	N/A	N/A	N/A
Jerry Giordano	11/05/21	21D02	3	Roof	619 10th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
American Tower Corporation	11/03/21	21D03	18	Alterations on Existing Wireless communication facility	1409 11th St	\$ 35,000.00	\$ 105.00	N/A	N/A	N/A
Comcast	10/06/21	21D04	18	Utility	Buffalo Street at 304 5th Street	\$ 3,196.00	\$ -	N/A	N/A	N/A
MCC Network	10/12/21	21D05	18	Utility	CIT Trucking Site 1 &2	\$ -	\$ -	N/A	N/A	N/A
Ameren	10/12/21	21D06	18	Utility	1340 May Road- 4 Star	\$ -	\$ -	N/A	N/A	N/A
George/Patricia Leynaud	11/05/21	21D07	17	Fence	12 Baker Park Ave	\$ 3,500.00	\$ 25.00	N/A	N/A	N/A
Tobias Tomsha	10/29/21	21D08	17	Fence	2109 6th St	\$ 900.00	\$ 25.00	N/A	N/A	N/A
AT&T	10/14/21	21D09	18	Utility	4800 Industrial Drive	\$ -	\$ -	N/A	N/A	N/A
Ameren	10/14/21	21D10	18	Utility	1340 May Road	\$ -	\$ -	N/A	N/A	N/A
Hy-Vee, Inc	11/03/21	21D11	9	Minor Renovation Kitchen	1651 Midtown Rd	\$ 60,000.00	\$ 180.00	N/A	N/A	N/A
Wal-Mart	12/09/21	21D12	9	Interior Remodel	5307 Rt 251	\$ 1,400,000.00	\$ 4,400.00	\$ 200.00	N/A	N/A
Robert Borostowski	11/05/21	21D13	3	Front Porch	2227 13th	\$ 4,100.00	\$ 25.00	N/A	N/A	N/A
Cal Marcum	11/10/21	21D14	9	Roof	2011 Melba Pl	\$ 5,355.00	\$ 25.00	N/A	N/A	N/A
KOHL's	12/21/21	21D15	9	Interior Remodel	5253 IL 251	\$ 200,000.00	\$ 800.00	N/A	N/A	N/A
Diamond Truck Wash	11/03/21	21D16	9	Roof / Joists / Beams	3129 May Rd	\$ 123,349.67	\$ 370.05	\$ 50.00	N/A	N/A
Mark Krueger	12/17/21	21D17	9	Roof Tearoff & Replace	512 Cross St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A

Karissa Pettet	11/10/21 21D18	10 Demolition	2313 5th St	\$	1,000.00	\$	25.00	N/A	N/A	N/A		
Carl Klimowicz (Agent for Owner)	12/17/21 21D19	16 Concrete Repairs	1655 38th St	\$	20,000.00	\$	60.00	N/A	N/A	N/A		
Karen Edgcomb	11/10/21 21D20	7 Shed	1904 Rock St	\$	2,500.00	\$	25.00	N/A	N/a	N/A		
Isa Puelku	11/17/21 21D21	11 New Signs	2770 May Rd	\$	8,987.00	\$	25.00	N/A	N/A	N/A		
Walmart Store # 796	12/10/21 21D22	11 Signs	5307 Rt 251	\$	25,000.00	\$	75.00	N/A	N/A	N/A		
Target Corporation	11/10/21 21D23	9 Drive up Expansion Electrical SOW	4370 Venture Dr	\$	15,000.00	\$	45.00	N/A	N/A	N/A		
Simply Modern Homes	12/21/21 21D24	1 Single Family Home	6 Pointe Blvd	\$	250,000.00	\$	750.00	\$	200.00	N/A	\$ 830.00	
Overhead Door	11/17/21 21D25	11 Signs	617 Shooting Park Rd	\$	7,387.00	\$	25.00	N/A	N/A	N/A		
Mary Kruswicki	11/18/21 21D26	17 Fence	1415 Walnut Street	\$	1,000.00	\$	25.00	N/A	N/A	N/A		
Todd Gensler	12/03/21 21D28	4 Garage	2219 5th St	\$	9,800.00	\$	25.00	\$	50.00	N/A	N/A	
Doug Schweickert	12/22/21 21D29	11 Sign @ Cenntenial Park	13th & West	\$	11,989.00	\$	37.50	N/A	N/A	N/A		
Teran Industries	12/22/21 21D31	17 Fence	2702 May Rd	\$	7,500.00	\$	25.00	N/A	N/A	N/A		
Comcast	12/03/21 21D32	18 Utility	4461 Progress Drive	\$	-	\$	-	N/A	N/A	N/A		
Comcast	12/03/21 21D33	18 Utility	1270 May Road	\$	-	\$	-	N/A	N/A	N/A		
Quik Trip Corp-Tim Luby	12/17/21 21D34	10 Demolition	1340 May Road	\$	25,000.00	\$	81.00	N/A	N/A	N/A		
AT&T	12/21/21 21D36	18 Utility	2841 May RD	\$	-	\$	-	N/A	N/a	N/A		
Ameren	12/20/21 21D37	18 Utility	6 Pointe Blvd	\$	-	\$	-	N/A	N/A	N/A		
Ryan Dauber	12/21/21 21D38	12 Airplane Hanger	4251 Ed Urban Dr	\$	369,611.00	\$	1,050.00	\$	200.00	N/A	N/A	
Laurel Maze	12/22/21 21D39	17 Fence	2705 Rock	\$	10,000.00	\$	25.00	N/A	N/A	N/A		
Jim Lukosus	12/20/21 21D40	4 Addition & Garage	2825 7th St	\$	40,000.00	\$	120.00	\$	200.00	N/A	N/A	
				\$	3,523,151.67	\$	11,291.69	\$	1,150.00	\$	-	\$ 3,570.00