



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 - Second Quarter Report 2022

Date: July 18, 2022

Attached for your information is the building permit report. There were seventy-six (76) building permits issued during the Second Quarter period ending June 30, 2022.

The total construction costs permitted were \$6,204,292.38. Permit fees in the amount of \$19,314.10 were charged and collected. Inspection and other fees of \$9,665.00 were collected.

For the same period in 2021 there were a total of one hundred three (103) permits issued. The total construction costs for the same period were \$5,077,792.97.

Accordingly, I have deposited the total collected fees of \$28,979.10 with the City Clerk for the Second Quarter 2022 Building Permits.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Tyler Dobrich".

Tyler Dobrich
Building & Zoning Inspector

Permit Report by Type and Costs for Year 2022

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		3			3			\$ 1,280,000.00			\$ 1,280,000.00
Duplex	2					0						\$ -
Home Add/Remodel	3	3	3			6		\$ 82,820.00	\$ 350,481.73			\$ 433,301.73
Garage	4	1				1		\$ 22,000.00				\$ 22,000.00
Pool/Deck	5		10			10			\$ 211,068.92			\$ 211,068.92
Porch	6	1	1			2		\$ 19,500.00	\$ 5,000.00			\$ 24,500.00
Storage Shed	7	2	3			5		\$ 18,000.00	\$ 42,000.00			\$ 60,000.00
New Commercial	8		1			1			\$ 1,457,728.00			\$ 1,457,728.00
Add/Renovate Commercial	9	3	2			5		\$ 209,960.00	\$ 602,911.00			\$ 812,871.00
Demolition	10	2	1			3		\$ 19,500.00	\$ 1,000,000.00			\$ 1,019,500.00
Signs	11	2	7			9		\$ 20,000.00	\$ 95,646.00			\$ 115,646.00
New Industrial	12	1				1		\$ 350,000.00				\$ 350,000.00
Add/Renovate Industrial	13	1				1		\$ 26,750.00				\$ 26,750.00
Storage/Warehouse	14	1	1			2		\$ 369,131.00	\$ 479,519.00			\$ 848,650.00
Site Development	15					0						\$ -
Misc./Special	16	3	21			24		\$ 61,618.00	\$ 611,837.73			\$ 673,455.73
Fences	17	16	11			27		\$ 92,975.00	\$ 63,100.00			\$ 156,075.00
Telecom	18	11	12			23		\$ -	\$ 5,000.00			\$ 5,000.00
Totals		47	76	0	0	123		\$ 1,292,254.00	\$ 6,204,292.38	\$ -	\$ -	\$ 7,496,546.38

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 4,252.45	\$ 675.00	\$ -	\$ 200.00
2nd Quarter	\$ 19,314.10	\$ 1,925.00	\$ 7,740.00	
3rd Quarter				
4th Quarter				
Total	\$ 23,566.55	\$ 2,600.00	\$ 7,740.00	\$ 200.00

2ND QUARTER 2022

APPLICANT	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Kohl's	05/04/22	21D30	11	Remove & Replace Tenent Panels & add "Sephora" to entrance	5253 St Rt 251	\$ 20,000.00	\$ 60.00	N/A	N/A	N/A
Steve Ludford	04/26/22	21D35	5	Pool & Pool House	2700 Chartres	\$ 103,000.00	\$ 309.00	\$ 125.00	N/A	N/A
Cindy Guinn	05/04/22	21D41	3	Fire Restoration	908 26th St	\$ 157,481.73	\$ 472.45	\$ 200.00	N/A	N/A
Pleasant Valley	06/27/22	22A05	8	Installation of Car Port	3033 May Rd	\$ 26,750.00	\$ 80.50	\$ 50.00	N/A	N/A
Norjim, Inc (Leydon)	04/29/22	22A18	14	Hangar	Peru Airport	\$ 479,519.00	\$ 1,638.55	\$ 200.00	N/A	N/A
Hy-Vee, Inc EV Owner-Tesla Inc	04/05/22	22A49	16	EV Charging	1651 Midtown Rd	\$ 357,000.00	\$ 1,071.00	\$ 75.00	N/A	N/A
Epsilyte	04/21/22	22A53	10	Demolition	501 Brunner	\$ 1,000,000.00	\$ 3,000.00	N/A	N/A	N/A
Simply Modern Homes	05/03/22	22B01	1	New Construction	2104 9th St	\$ 200,000.00	\$ 600.00	\$ 200.00	N/A	\$ 880.00
Joga Singh	04/07/22	22B02	7	Shed	3129 May Road	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Holiday Inn Remodel	04/21/22	22B03	9	Remodel	5253 Trompeter Rd	\$ 576,161.00	\$ 1,728.48	\$ 200.00	N/A	N/A
Jamieson Hepner	04/14/22	22B04	17	Fence	2003 14th St	\$ 2,000.00	\$ 25.00	N/A	N/A	N/A
Mastec Network Solutions c/o AT &T Agent Lauren Farrow	05/03/22	22B05	16	Telecommunications Facility Upgrade	1402 11th ST	\$ 25,000.00	\$ 75.00	N/A	N/A	N/A
Stewart Tax	04/29/22	22B06	16	Deck	1910 4th St	\$ 15,000.00	\$ 45.00	N/A	N/A	N/A
Comcast	04/13/22	22B07	18	Utility	723 Shooting Park Rd	\$ -	\$ -	N/A	N/A	N/A
Comcast	04/14/22	22B08	18	Utility	1202 May Rd	\$ -	\$ -	N/A	N/A	N/A
Jose Moscosa	05/02/22	22B09	3	Front Porch	1309 Grant St	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Jeremiah Joe Coffee	05/03/22	22B10	11	Sign	1501 38th St	\$ 19,814.00	\$ 54.46	N/A	N/A	N/A
Ameren	04/19/22	22B11	18	Utility	1503 4th Street	\$ -	\$ -	N/A	N/A	N/A
Comcast	04/20/22	22B12	18	Utility	2861 May Road	\$ -	\$ -	N/A	N/A	N/A
Hometown National Bank	05/03/22	22B13	11	Sign	4141 Venture Dr	\$ 1,882.00	\$ 25.00	N/A	N/A	N/A
Nick & Beth Cass	05/03/22	22B14	17	Deck & Fence	830 12th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Bridget Dempsey	05/03/22	22B15	17	Fence	2013 Pulaski	\$ 10,400.00	\$ 31.00	N/A	N/A	N/A
Comcast	04/22/22	22B16	18	Utility	800 Wenzel	\$ -	\$ -	N/A	N/A	N/A
Tom Matieka	05/03/22	22B17	17	Fence	814 25th	\$ 6,000.00	\$ 25.00	N/A	N/A	N/A

Diane Speigel	05/04/22	22B18	16	piers	820 15th ST	\$ 18,740.00	\$ 56.22	N/A	N/A	N/A
Comcast	04/22/22	22B19	18	Utility	1500 4th St (USPS)	\$ -	\$ -	N/A	N/A	N/A
Marilyn Donahuee	06/03/22	22B20	17	Fence	809 14th St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Jeff Ballard	05/02/22	22B21	16	Gazebo for Patio	1907 Pine St	\$ 2,100.00	\$ 25.00	N/A	N/A	N/A
Tyler Palmer, Ferguson Industrial	06/09/22	22B22	11	Signs	3500 Industrial Boulevard	\$ 2,450.00	\$ 25.00	N/A	N/A	N/A
Jason & Amy Gahan	06/09/22	22B23	1	New Construction	10 Pointe Blvd	\$ 630,000.00	\$ 1,890.00	\$ 200.00	N/A	N/A
Andy Arnold	05/12/22	22B24	16	Driveway	1516 9th	\$ 12,000.00	\$ 36.00	N/A	N/A	N/A
Jenny Tran	05/10/22	22B25	17	Replace Fence	2605 Laura DR	\$ 6,000.00	\$ 25.00	N/A	N/A	N/A
Kristen Schneider	05/20/22	22B26	5	Pool	2304 5th ST	\$ 3,068.92	\$ 25.00	N/A	N/A	N/A
Vince Michelini	06/09/22	22B27	1	New Construction	1880 Sycamore St Lot 27	\$ 450,000.00	\$ 1,450.00	\$ 200.00	N/A	\$ 880.00
Ameren	06/09/22	22B28	18	Utility	2403 N Pulaski Street	\$ -	\$ -	N/A	N/A	N/A
Robert Rowe	05/20/22	22B29	16	Reroof house, replace ice & water shield & chimney flashing	2626 6th St	\$ 13,765.00	\$ 41.29	N/A	N/A	N/A
Quik Trip Corp/JD Dudley	06/09/22	22B30	8	Proposed Convenience store w/fast food kitchen component. 2 canopies, 1 will be normal flow and the other will be high flow	1340 May Rd	\$ 1,457,728.00	\$ 4,373.18	\$ 200.00	N/A	\$ 5,980.00
Jake Ladzinski	05/24/22	22B31	16	Widening driveway	1708 26th	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Steve/Sue Diemer	05/20/22	22B32	16	Deck	2429 2nd	\$ 5,552.73	\$ 25.00	N/A	N/A	N/A
Larry Suzette Weide	05/20/22	22B33	16	Car Port	15 11th St	\$ 4,500.00	\$ 25.00	N/A	N/A	N/A
Randy and Trace Cole	05/20/22	22B34	5	Deck	1825 Sycamore Street	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Stough Group	05/24/22	22B35	16	Roof	627-635 21ST ST, 1002-1008 West Court, 2211-2219 Frontier	\$ 49,822.00	\$ 149.50	N/A	N/A	N/A
Keri Claggett	05/20/22	22B36	16	Deck	2222 State St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
GW Leynaud	06/02/22	22B38	6	Deck	12 Baker Park Ave.	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Jennifer Urbanowski	05/24/22	22B39	5	Pool-Decking-Fence	624 14th St	\$ 10,000.00	\$ 25.00	N/A	N/a	N/A
Larry Suzette Weide	06/10/22	22B40	11	Updating Logo-removing & replacing existing signage- Refacing existing pylon sign	2807 Plaza Dr	\$ 45,000.00	\$ 135.00	N/A	N/A	N/A
Jeff & Julie Sloan	05/17/22	22B41	16	Patio & Sidewalk	4 Pointe Blvd	\$ 7,000.00	\$ 25.00	N/A	N/A	N/A

Breanna Freshi-Lijewski	06/10/22	22B42	5	Pool & Fence	2925 6th ST	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Paula Pascoe	06/10/22	22B43	11	LED Illuminated Sign on Raceway; connect to existing sign circuit	2129 4th St	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Paula Pascoe	06/10/22	22B44	11	Install LED illuminated sign on raceway; connect to existing 20A sign circuit	1815 4th	\$ 3,500.00	\$ 25.00	N/A	N/A	N/A
AT&T	06/10/22	22B45	18	Antennas	4371 Venture Drive	\$ -	\$ 126.00	N/A	N/A	N/A
Dewey Curley	06/02/22	22B46	5	In-ground Pool	1315 Sycamore	\$ 48,000.00	\$ 144.00	N/A	N/A	N/A
JoAnn Lloyd	06/01/22	22B47	5	Pool & Deck	1700 Sycamore	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Arturo Mendez	06/17/22	22B48	17	Fence	2115 8th St	\$ 3,200.00	\$ 25.00	N/A	N/A	N/A
AT&T	06/01/22	22B49	18	Utility	Shooting Park at Pine St	\$ 5,000.00	\$ -	N/A	N/A	N/A
Steve Patton	06/09/22	22B50	17	Fence	716 7th	\$ 11,000.00	\$ 33.00	N/A	N/A	N/A
Ann & Michael Pate	06/16/22	22B51	5	Pool	1510 2nd St	\$ 13,000.00	\$ 25.00	N/A	N/A	N/A
Darlene Scott	06/16/22	22B53	16	Roof	2028 9th	\$ 30,000.00	\$ 90.00	N/A	N/A	N/A
Carol Hass	06/16/22	22B54	3	Room Addition	2309 15th	\$ 190,000.00	\$ 570.00	\$ 200.00	N/A	N/A
William Norton	06/18/22	22B56	16	Roof & Gutters	2428 7th	\$ 19,158.00	\$ 54.47	N/A	N/A	N/A
Jim Lannen Jr	06/16/22	22B57	5	Above Ground Pool	1022 Harrison St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
David R Carey	06/16/22	22B58	7	12x12 Backyard Indoor Bathroom	3411 Marquette Rd	\$ 25,000.00	\$ 75.00	\$ 75.00	N/A	N/A
Carlos Carcamo Jr	06/16/22	22B59	17	Fence	1708 15th St	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	06/07/22	22B60	18	Utility	1816 Green Street	\$ -	\$ -	N/A	N/A	N/A
Comcast	06/08/22	22B61	18	Utility	Peoria St/Midtown	\$ -	\$ -	N/A	N/A	N/A
Angela Bowers	06/17/22	22B62	17	Fence	1930 11th St	\$ 3,500.00	\$ 25.00	N/A	N/A	N/A
Gary Curtin	06/17/22	22B63	16	Concrete Replacement	1430 Center St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Theresa Stiled	06/17/22	22B65	7	Concrete Pad & Shed	720 30th	\$ 7,000.00	\$ 25.00	N/A	N/A	N/A
James Sadnick Jr	06/17/22	22B66	16	Concrete Steps & Sidewalk	2327 2nd St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Mastec Network Solutions, LLC	06/18/22	22B67	16	Install (1) 50KW Generac Standby Diesel Generator (Generac SD050) With Base Fuel Tank on a Concrete Pad	4371 Venture Dr	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Jim Girodano	06/17/22	22B68	17	Fence	1300 Sycamore	\$ 2,000.00	\$ 25.00	N/A	N/A	N/A

Faith Siebert	06/24/22	22B70	16	Concrete Pad	1824 Main St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Tamara Finley	06/27/22	22B72	16	Patio	2801 Market	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
John McCormick	06/24/22	22B80	5	Pool -Deck	1800 Sycamore	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Comcast Cable	06/27/22	22B81	18	Utility	Midtown Road	\$ -	\$ -	N/A	N/A	N/A
Dennis Hampton	06/29/22	22B83	16	Cover Over Patio	2927 7th St	\$ 1,200.00	\$ 25.00	N/A	N/A	N/A
						\$ 6,204,292.38	\$ 19,314.10	\$ 1,925.00	\$ -	\$ 7,740.00