



City of Peru



Tyler Dobrich
Building Inspector

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To: Mayor Scott Harl
City Attorney Doug Schweickert
City Clerk Dave Bartley
Peru City Council Members

From: Tyler Dobrich
Building & Zoning Officer

Subject: Building Permits - Fourth Quarter Report 2017

Date: January 8, 2018

Attached for your information is the building permit report. There were fifty-four (54) building permits issued during the Fourth Quarter period ending December 31, 2017.

The total construction costs permitted were \$5,161,215.00. Permit fees in the amount of \$14,222.27 were charged and collected. Permits were issued for one (1) new duplex and one (2) new commercial developments this quarter. A total of \$5,200.00 was charged and collected for water, inspection and other fees.

For the same period in 2016 there were a total of forty-nine (49) permits issued with one (1) new home, and one (1) new commercial development. The total construction costs for the same period was \$2,947,467.00.

Accordingly, \$19,422.27 has been deposited with the City Clerk covering the above time period.

Respectfully Submitted,

 1-4-18

Tyler Dobrich
Building & Zoning Inspector

Applicant	Date	Permit Number	Code	Permit To Construct	Project Location	Estimated Fair Market Value	Permit Fee	Insp Fee	Other	h2o Fee
CHIPOTLE	10/02/17	17D01	8	NEW COMMERCIAL	4341 VENTURE DRIVE	\$675,000.00	\$2,025.00	\$200.00	\$0.00	\$0.00
T-MOBILE / GLAZIER PERU LLC	10/02/17	17D02	8	NEW COMMERCIAL	4341 VENTURE DRIVE	\$85,000.00	\$255.00	\$200.00	\$0.00	\$0.00
DESIGNS & SIGNS / BAILEY'S PLACE	10/05/17	17D03	11	SIGN	1815 4TH STREET	\$1,649.00	\$25.00	\$0.00	\$0.00	\$0.00
NEIL NADOLSKI	10/09/17	17D04	17	FENCE	1425 CENTER STREET	\$6,000.00	\$25.00	\$0.00	\$0.00	\$0.00
JOANN / GEORGE WOLF	10/09/17	17D05	17	FENCE	2115 11TH STREET	\$4,000.00	\$25.00	\$0.00	\$0.00	\$0.00
BILL LEARY	10/10/17	17D06	7	SHED	19 WESTCLOX AVENUE	\$399.00	\$0.00	\$0.00	\$0.00	\$0.00
MARK TIJERINA	10/10/17	17D07	15	DRIVEWAY	2130 1ST STREET	\$3,000.00	\$25.00	\$0.00	\$0.00	\$0.00
TIM & SARAH SHEVLIN	10/11/17	17D08	17	FENCE	803 ST. VINCENTS AVENUE	\$6,395.00	\$25.00	\$0.00	\$0.00	\$0.00
STAR UNION SPIRITS	10/11/17	17D09	9	RENOVATION COMMERCIAL	300 5TH STREET	\$122,500.00	\$367.50	\$200.00	\$0.00	\$0.00
GARY MACKAY	10/13/17	17D10	15	DRIVEWAY	1703 PIKE STREET	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00
ZACH FRESCHI	10/13/17	17D11	4	GARAGE	2424 6TH STREET	\$14,500.00	\$43.50	\$125.00	\$0.00	\$0.00
HY-VEE	10/16/17	17D12	9	RENOVATION COMMERCIAL	1651 MIDTOWN ROAD	\$59,500.00	\$178.50	\$200.00	\$0.00	\$0.00
B&F REPAIR	10/19/17	17D13	3	FOUNDATION REPAIR	1803 JOANN DRIVE	\$12,600.00	\$37.80	\$0.00	\$0.00	\$0.00
VINCE MERTES	10/19/17	17D14	4	GARAGE	1214 CENTER STREET	\$44,000.00	\$132.00	\$125.00	\$0.00	\$0.00
DAVID RIDLEY	10/19/17	17D15	4	GARAGE	1901 15TH STREET	\$31,475.00	\$94.42	\$50.00	\$0.00	\$0.00
CSS ENTERPRISES	10/19/17	17D16	16	FIRE ALARM	1608 36TH STREET	\$2,395.00	\$25.00	\$0.00	\$0.00	\$0.00
BLASÉ ZERA	10/23/17	17D17	16	STOOP	2145 MEADOWLAWN LANE	\$300.00	\$25.00	\$0.00	\$0.00	\$0.00
SAM SENICA	10/23/17	17D18	7	POOL/SHED/FENCE	1418 CHURCH STREET	\$60,000.00	\$180.00	\$125.00	\$0.00	\$0.00
MICHAEL VIRZI	10/23/17	17D19	17	FENCE	2730 2ND STREET	\$1,475.00	\$25.00	\$0.00	\$0.00	\$0.00
SUBWAY	10/25/17	17D20	9	RENOVATION COMMERCIAL	3130 MAY ROAD	\$34,000.00	\$90.00	\$200.00	\$0.00	\$0.00
RAEJEANNE NEWELL	10/25/17	17D21	7	SHED	1025 PIKE STREET	\$299.00	\$0.00	\$0.00	\$0.00	\$0.00
W.H. MAZE CO.	10/25/17	17D22	7	SHED	WATER STREET	\$105,846.00	\$317.54	\$125.00	\$0.00	\$0.00
PAM AJSTER	11/02/17	17D23	16	DRIVEWAY	2138 MEADOWLAWN LANE	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00

AMEREN ILLINOIS	11/02/17	17D24	16	GAS SERVICE	1835 CEDAR LANE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AMEREN ILLINOIS	11/02/17	17D25	16	GAS SERVICE	1845 CEDAR LANE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JEFF PAUL	11/06/17	17D26	7	SHED/POOLHOUSE	733 28TH STREET	\$4,000.00	\$25.00	\$125.00	\$0.00	\$0.00	\$0.00
MIKE SAPIENZA	11/06/17	17D27	17	FENCE	2009 STATE STREET	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
ANGELA HOLLOWAY	11/06/17	17D28	16	GAS SERVICE	1406 CHURCH STREET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENP INVESTMENTS INC	11/06/17	17D29	11	SIGN	5341 DONLAR AVENUE	\$1,675.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
ALDI DWIGHT DIVISION	11/09/17	17D30	9	ADDITION COMMERCIAL	951 SHOOTING PARK ROAD	\$1,800,000.00	\$5,400.00	\$200.00	\$0.00	\$0.00	\$0.00
DAVID HOOVER	11/09/17	17D31	4	GARAGE	321 9TH STREET	\$10,000.00	\$25.00	\$125.00	\$0.00	\$0.00	\$0.00
THE PIPCO COMPANIES	11/09/17	17D32	16	FIRE ALARM	1608 36TH STREET	\$4,000.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
AMEREN ILLINOIS	11/09/17	17D33	16	GAS SERVICE	2301 LIBERTY LANE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AMEREN ILLINOIS	11/09/17	17D34	16	GAS SERVICE	2212 LIBERTY LANE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TONY GUISTI	11/13/17	17D35	2	DEMO/DUPLEX	2223 7TH STREET	\$130,000.00	\$390.00	\$200.00	\$0.00	\$0.00	\$2,350.00
RAJU PATEL / DAIRY QUEEN	11/14/17	17D36	9	RENOVATION COMMERCIAL	1501 38TH STREET	\$154,000.00	\$462.00	\$200.00	\$0.00	\$0.00	\$0.00
DESIGNS & SIGNS / SUBWAY	11/16/17	17D37	11	SIGN	SAPP BROS / PLANK ROAD	\$624.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
PPG	11/17/17	17D38	11	SIGN	5750 STATE RT. 251	\$9,913.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
KIN PROPERTIES	11/20/17	17D39	9	RENOVATION COMMERCIAL / ROOF	1608 PEORIA STREET	\$426,170.00	\$1,278.51	\$50.00	\$0.00	\$0.00	\$0.00
CONSOLIDATED GRAIN AND BARGE CO	11/20/17	17D40	16	DREDGING	411 RIVER DOCK ROAD	\$500,000.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
GENSLER / WALMART	11/21/17	17D41	9	ADDITION COMMERCIAL / ONLINE GROCERY PICKUP	5307 ROUTE 251	\$147,500.00	\$442.50	\$125.00	\$0.00	\$0.00	\$0.00
S&S LIGHTING, SIGNS, ELECTRICAL	11/22/17	17D42	11	SIGN	941 WENZEL ROAD	\$2,615.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
SYNDEO / NORTHERN PARTNERS	11/28/17	17D43	16	TELECOM	CHURCH & MARKET STREET	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
AT&T	11/28/17	17D44	16	TELECOM	4370 VENTURE DRIVE	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAUL NIME	11/28/17	17D45	10	DEMO	1526 5TH STREET	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00

EAKAS CORP	12/01/17	17D46	12	NEW INDUSTRIAL	6251 STATE HWY 251	\$294,000.00	\$882.00	\$200.00	\$0.00	\$0.00
SUZIS SLOTS	12/08/17	17D47	11	SIGN	1126 PEORIA STREET	\$2,444.00	\$25.00	\$0.00	\$0.00	\$0.00
NORTHERN WHITE SANDS	12/08/17	17D48	12	NEW INDUSTRIAL / ELECTRICAL HOUSE	6000 PLANK ROAD	\$357,000.00	\$1,071.00	\$75.00	\$0.00	\$0.00
NESPER SIGN	12/14/17	17D49	11	SIGN	1651 MIDTOWN ROAD	\$10,000.00	\$25.00	\$0.00	\$0.00	\$0.00
DBM HOLDINGS	12/18/17	17D50	16	DOOR	2428 4TH STREET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GARY ROACH	12/21/17	17D51	16	PORCH OVERHANG	316 9TH STREET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LARABEE BUILDERS	12/21/17	17D52	16	REPAIR FOUNDATION WALL	1703 PIKE STREET	\$6,500.00	\$25.00	\$0.00	\$0.00	\$0.00
COMCAST	12/21/17	17D53	16	TELECOM	2400 WATER STREET	\$3,941.00	\$0.00	\$0.00	\$0.00	\$0.00
ROBERT POWELL	12/21/17	17D54	11	SIGN	1516 PEORIA STREET	\$500.00	\$25.00	\$0.00	\$0.00	\$0.00
TOTALS:						\$5,161,215.00	\$14,222.27	\$2,850.00	\$0.00	\$2,350.00

Permit Report by Type and Costs for Year 2017

Construction Type	Code Ref #	Permits Per Quarter				Total	Construction Costs Per Quarter				Total
		1st "A"	2nd "B"	3rd "C"	4th "D"		1st "A"	2nd "B"	3rd "C"	4th "D"	
House	1	2	2	3	0	7	\$ 558,853.00	\$ 713,770.00	\$ 596,000.00	\$ -	\$ 1,868,623.00
Duplex	2	2	0	0	1	3	\$ 700,050.00	\$ -	\$ -	\$ 130,000.00	\$ 830,050.00
Home Add/Remodel	3	7	1	4	1	13	\$ 237,850.00	\$ 50,000.00	\$ 22,390.00	\$ 12,600.00	\$ 322,840.00
Garage	4	0	4	6	4	14	\$ -	\$ 71,534.00	\$ 153,081.39	\$ 99,975.00	\$ 324,590.39
Pool/Deck	5	0	12	6	0	18	\$ -	\$ 40,119.00	\$ 74,000.00	\$ -	\$ 114,119.00
Porch	6	0	1	1	0	2	\$ -	\$ 4,000.00	\$ 11,500.00	\$ -	\$ 15,500.00
Storage Shed	7	0	4	6	5	15	\$ -	\$ 7,300.00	\$ 15,200.00	\$ 170,544.00	\$ 193,044.00
New Commercial	8	1	0	1	2	4	\$ 2,885,403.00	\$ -	\$ 900,000.00	\$ 760,000.00	\$ 4,545,403.00
Add/Renovate Commercial	9	1	1	5	7	14	\$ 175,000.00	\$ 36,916.00	\$ 863,995.00	\$ 2,743,670.00	\$ 3,819,581.00
Demolition	10	0	1	5	1	7	\$ -	\$ -	\$ 18,628.91	\$ -	\$ 18,628.91
Signs	11	5	9	11	8	33	\$ 62,221.00	\$ 164,831.00	\$ 69,045.00	\$ 29,420.00	\$ 325,517.00
New Industrial	12	0	0	1	2	3	\$ -	\$ -	\$ 1,332,716.00	\$ 651,000.00	\$ 1,983,716.00
Add/Renovate Industrial	13	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -
Storage/Warehouse	14	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -
Site Development	15	0	0	0	2	2	\$ -	\$ -	\$ -	\$ 8,500.00	\$ 8,500.00
Misc./Special	16	9	12	20	16	57	\$ 98,174.00	\$ 1,144,508.00	\$ 696,431.00	\$ 537,636.00	\$ 2,476,749.00
Fences	17	4	20	14	5	43	\$ 9,400.00	\$ 63,681.36	\$ 49,525.00	\$ 17,870.00	\$ 140,476.36
Totals			31	67	83	235	\$ 4,726,951.00	\$ 2,296,659.36	\$ 4,802,512.30	\$ 5,161,215.00	\$ 16,987,337.66

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 14,121.50	\$ 2,050.00	\$ 5,610.00	\$ 200.00
2nd Quarter	\$ 7,576.21	\$ 1,150.00	\$ 1,660.00	\$ 75.00
3rd Quarter	\$ 14,940.53	\$ 1,875.00	\$ 4,430.00	\$ 225.00
4th Quarter	\$ 14,222.27	\$ 2,850.00	\$ 2,350.00	\$ -
Total	\$ 50,860.51	\$ 7,925.00	\$ 14,050.00	\$ 500.00