



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 2018

Date: January 7, 2019

Attached for your information is the building permit report. There were fifty (50) building permits issued during the Fourth Quarter period ending December 31, 2018.

The total construction costs permitted were \$5,205,272.00. Permit fees in the amount of \$15,069.93 were charged and collected. Permits were issued for three (3) new commercial developments this quarter. A total of \$1,425.00 was charged and collected for water, inspection and other fees.

For the same period in 2017 there were a total of fifty-four (54) permits issued with one (1) new duplex, and two (2) new commercial developments. The total construction costs for the same period was \$5,161,215.00.

Accordingly, \$16,494.93. has been deposited with the City Clerk covering the above time period.

Respectfully Submitted,

Tyler Dobrich
Building & Zoning Inspector

Permit Report by Type and Costs for Year 2018

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		1	2		3		\$ 200,000.00	\$ 450,000.00	\$ 44,300.00	\$ 694,300.00
Duplex	2					0					\$ -
Home Add/Remodel	3		8	6	4	18		\$ 125,400.00	\$ 206,300.00		\$ 331,700.00
Garage	4	1	2			3	\$ 3,500.00	\$ 21,500.00			\$ 25,000.00
Pool/Deck	5	1	12	5	1	19	\$ 91,489.00	\$ 148,050.00	\$ 146,000.00	\$ 3,000.00	\$ 388,539.00
Porch	6		2	1	1	4	\$ 4,999.00	\$ 8,500.00	\$ 5,000.00	\$ 800.00	\$ 14,300.00
Storage Shed	7	2	5	4	2	13	\$ 11,000.00	\$ 11,000.00	\$ 9,995.00	\$ 1,500.00	\$ 27,494.00
New Commercial	8	3	1	2	3	9	\$ 2,595,262.00	\$ 150,000.00	\$ 140,000.00	\$ 3,214,000.00	\$ 6,099,262.00
Add/Renovate Commercial	9	4	5	11	7	27	\$ 71,500.00	\$ 1,563,319.00	\$ 798,709.00	\$ 1,069,278.00	\$ 3,502,806.00
Demolition	10	2	2	1	5	10	\$ -	\$ 15,000.00	\$ 6,000.00	\$ 283,612.00	\$ 304,612.00
Signs	11	5	8	13	4	30	\$ 25,370.00	\$ 80,527.00	\$ 90,819.00	\$ 62,872.00	\$ 259,588.00
New Industrial	12	5	2		1	8	\$ 4,185,171.00	\$ 400,000.00		\$ 400,000.00	\$ 4,985,171.00
Add/Renovate Industrial	13	1		1		2	\$ 8,625.00		\$ 436,068.00		\$ 444,693.00
Storage/Warehouse	14					0					\$ -
Site Development	15					0					\$ -
Misc./Special	16	6	14	19	3	42	\$ 43,700.00	\$ 49,725.00	\$ 353,637.00	\$ 50,975.00	\$ 498,037.00
Fences	17	10	18	23	10	61	\$ 32,750.00	\$ 71,135.00	\$ 55,772.00	\$ 36,935.00	\$ 196,592.00
Telecom	18	4	2	2	9	17	\$ 30,000.00	\$ 10,579.00	\$ 17,000.00	\$ 38,000.00	\$ 95,579.00
Totals		44	82	90	50	266	\$ 7,092,366.00	\$ 2,854,735.00	\$ 2,715,300.00	\$ 5,205,272.00	\$ 17,867,673.00

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 21,333.37	\$ 1,100.00	\$ 1,035.00	\$ 400.00
2nd Quarter	\$ 9,124.88	\$ 2,300.00	\$ -	\$ 400.00
3rd Quarter	\$ 8,054.88	\$ 1,500.00	\$ 305.00	\$ -
4th Quarter	\$ 15,069.93	\$ 1,175.00	\$ -	\$ 250.00
Total	\$ 53,583.06	\$ 6,075.00	\$ 1,340.00	\$ 1,050.00

Applicant	Date	Permit Number	Code	Permit To Construct	Project Location	Estimated Fair Market Value	Permit Fee	Insp Fee	Other	h2o Fee
Kevin Mallie	10/1/2018	18D01	17	Fence	2713 Plum Street	\$2,000.00	\$25.00	N/A+12:142	N/A	N/A
Central Bank (P&D Signs)	10/2/2018	18D02	11	Signs	1721 Midtown Road	\$59,057.00	\$177.17	N/A	N/A	N/A
AT&T	10/2/2018	18D03	18	Telecom Service	2101 Marquette Road	\$15,000.00	-	N/A	N/A	N/A
Ryan Rynkewicz	10/4/2018	18D04	7	Shed	1122 Harrison Street	\$1,500.00	\$25.00	N/A	N/A	N/A
Marian Slusarek	10/4/2018	18D05	17	Fence	1620 8th Street	\$2,500.00	\$25.00	N/A	N/A	N/A
Peru Public Library (Chapman's)	10/4/2018	18D06	9	Replace HVAC System	1409 11th Street	\$220,490.00	-	N/A	N/A	N/A
Starbucks	10/5/2018	18D07	9	Renovate	5255 Rte 251	\$165,000.00	\$495.00	\$125.00	N/A	N/A
Gary Fouth	10/8/2018	18D08	10	DEMO	1605 12th Street	\$10,000.00	\$25.00	N/A	N/A	N/A
Brittany Glynn	10/8/2018	18D09	17	Fence	2109 Meadowlawn Lane	\$1,500.00	\$25.00	N/A	N/A	N/A
Tony Witczak	10/8/2018	18D10	17	Fence	1324 Sunset Drive	\$1,500.00	\$25.00	N/A	N/A	N/A
Steve Sabol (Test)	10/8/2018	18D11	9	Replace Roof	2323 4th Street	\$41,344.00	-	N/A	N/A	N/A
Michael	10/10/2018	18D12	17	Fence	1428 4th Street	\$5,000.00	\$25.00	N/A	N/A	N/A
Jeff King	10/12/2018	18D13	3	Driveway Extension	1727 Sunset	\$1,700.00	\$25.00	N/A	N/A	N/A
Olga Martinez	10/15/2018	18D14	5	Pool	1827 6th Street	\$3,000.00	\$10.00	N/A	N/A	N/A
Clean Getaway Express Carwash / Pac Cap LLC / Midwest Autowash	10/15/2018	18D15	8	New Carwash	4234 Mahoney Drive	\$1,100,000.00	\$3,300.00	\$200.00	N/A	N/A
AT&T A01EJRF	10/16/2018	18D16	18	Telecom Service	3033 May Road	\$15,000.00	-	N/A	N/A	N/A
Mario Luna	10/18/2018	18D17	10	Driveway / Demolition	1916 Schuyler Street	\$500.00	\$25.00	N/A	N/A	N/A
Casey's Retail Company ADM / Legacy Building Solutions	10/19/2018	18D18	8	Convenience Store	1200 Shooting Park Road	\$2,100,000.00	\$6,300.00	\$200.00	\$200.00	\$200.00
	10/19/2018	18D19	12	New Industrial	100 Bruner Street	\$400,000.00	\$1,200.00	\$50.00	N/A	N/A

Pat Majors	10/19/2018	18D20	3	Addition	927 25th Street	\$27,000.00	\$81.00	\$125.00	N/A	N/A
Kevin Kotecki ADM / American Demolition Corp	10/22/2018	18D21	17	Fence	2109 9th Street	\$5,000.00	\$25.00	N/A	N/A	N/A
Justin Miller	10/22/2018	18D22	10	Demo	100 Brunner Street	\$36,700.00	\$110.10	N/A	N/A	N/A
Marsha Gapinski Fedex Freight / Carnahan- White	10/22/2018	18D23	17	Fence	2412 Rock Street	\$4,000.00	\$25.00	N/A	N/A	N/A
Spring Valley City Bank / DJ Sickley	10/22/2018	18D24	6	Porch	2313 6th Street	\$800.00	\$25.00	N/A	N/A	N/A
Peru Federal Savings Bank Gloria's Place / Designs and Signs	10/24/2018	18D25	16	Storm Shelter	3033 May Road	\$25,220.00	\$75.66	N/A	N/A	N/A
Applied Communications Group / Starbucks	10/24/2018	18D26	10	Demo / Replace	2107 Marquette Road	\$222,912.00	\$668.73	\$125.00	N/A	N/A
Comcast / E. Stone	10/25/2018	18D27	7	Moving Storage Sh	1730 4th Street	-	-	N/A	N/A	N/A
IV PADS	10/26/2018	18D28	11	Signs	4127 Progress Blvd	\$786.00	\$25.00	N/A	N/A	N/A
Ameren	10/29/2018	18D29	9	Alteration	5255 Route 251	\$3,200.00	\$25.00	N/A	N/A	N/A
IFIBER	10/29/2018	18D30	17	Fence	2364 - 2398 Pulaski St	\$6,335.00	\$25.00	N/A	N/A	N/A
Ken & Cindy McKinney	10/30/2018	18D31	11	Sign	1320 Menards Drive	\$800.00	\$25.00	N/A	N/A	N/A
Maddilynn Pearson	11/1/2018	18D32	18	Utility	923 34th Street	-	-	N/A	N/A	N/A
AT&T / RDS Utility	11/1/2018	18D33	18	Utility	1409 11th Street	\$5,000.00	\$0.00	N/A	N/A	N/A
PIR	11/5/2018	18D34	17	Fence	1632 11th Street	\$7,100.00	\$25.00	N/A	\$25.00	N/A
Manuel Tajada	11/8/2018	18D35	18	Water Line / Utility	2228 Main St	\$3,000.00	\$25.00	\$75.00	N/A	N/A
Spring Valley City Bank	11/8/2018	18D36	18	New Service	2107 Marquette Road			N/A	N/A	N/A
Jeff Bumgarner	11/13/2018	18D37	16	Road Closure	RR Crossing @ Donlar Av		\$25.00	N/A	N/A	N/A
	11/14/2018	18D38	3	House Alteration	522 Franklin Street	\$5,600.00	\$25.00	N/A	N/A	N/A
	11/14/2018	18D39	11	Signs	2107 Marquette Road	\$2,229.00	\$25.00	N/A	N/A	N/A
	11/14/2018	18D40	3	Addition	2633 6th Street	\$10,000.00	\$25.00	\$50.00	N/A	N/A

Ameren / Pac Cat Midwest Auto Wash	11/16/2018	18D41	18	New Gas Service	4234 Mahoney Drive	-	-	-	N/A	N/A	N/A
Bruce Untz	11/21/2018	18D42	8	Cold Storage Garag	3460 Brennen Drive	\$14,000.00	\$42.00	\$50.00	N/A	N/A	N/A
Ameren / Jamie Vance Rue 21 / Absolute Air Solutions	11/21/2018	18D43	18	New Gas Service	2213 Liberty Lane	-	-	N/A	N/A	N/A	N/A
	11/27/2018	18D44	16	Rooftop Unit	3940 Rte 251	\$25,755.00	\$77.27	N/A	N/A	N/A	N/A
McDonalds	11/30/2018	18D45	9	Remodel	1521 Trompeter Road	\$613,000.00	\$1,839.00	\$125.00	N/A	N/A	N/A
ADM	12/6/2018	18D46	10	Demo	100 Brunner Street	\$13,500.00	\$25.00	N/A	N/A	N/A	N/A
Mega Tortas / Francisco Espinoza	12/14/2018	18D47	9	Alteration	201 5th Street	\$3,500.00	\$25.00	\$50.00	N/A	N/A	N/A
Ameren / Casey's Menards / Fireline Sprinkler LLC	12/19/2018	18D48	18	Utility	1100 Shooting Park Rd	\$0.00	-	N/A	N/A	N/A	N/A
	12/27/2018	18D49	9	Fire Sprinkler	5353 Mahoney Drive	\$22,744.00	\$69.00	N/A	N/A	N/A	N/A
Sandra Pratt	12/28/2018	18D50	17	Fence	1425 Cross St	\$2,000.00	\$25.00	N/A	\$25.00	\$25.00	N/A
TOTALS						\$ 5,205,272.00	\$ 15,069.93	\$ 1,175.00	\$250.00	\$	-