



City of Peru



Tyler Dobrich
Building Inspector

P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299
off: 815-223-1148 • fax: 815-223-9381 • cell: 815-830-1239 www.peru.il.us



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 - First Quarter Report 2019

Date: April 30, 2019

Attached for your information is the building permit report. There were thirty-eight (38) building permits issued during the First Quarter period ending March 31, 2019.

The total construction costs permitted were \$10,273,390.12. Permit fees in the amount of \$2,123.70 were charged and collected. In this quarter, six (6) commercial renovation permits and seven (7) utility permits were issued, including an \$8.5 million Ameren Gas pipeline project. Inspection and other fees of \$1,175.00 were collected.

For the same period in 2018 there were a total of forty-four (44) permits issued including two (2) new commercial development permits and five (5) industrial development permits related to the Northern White Sand project. The total construction costs for the same period was \$7,092,366.00

Accordingly, I have deposited \$3,298.70 with the City Clerk covering the above time period.

Respectfully Submitted,

Tyler Dobrich
Building & Zoning Inspector

Permit Report by Type and Costs for Year 2019

Construction Type	Permits Per Quarter				Construction Costs Per Quarter				Total		
	Code Ref #	1st "A"	2nd "B"	3rd "C"	4th "D"	Total	1st "A"	2nd "B"		3rd "C"	4th "D"
House	1	2				2	\$ 86,016.00				\$ 86,016.00
Duplex	2					0					\$ -
Home Add/Remodel	3	1				1	\$ 1,843.00				\$ 1,843.00
Garage	4	3				3	\$ 135,400.00				\$ 135,400.00
Pool/Deck	5	2				2	\$ 156,000.00				\$ 156,000.00
Porch	6					0					\$ -
Storage Shed	7	1				1	\$ -				\$ -
New Commercial	8					0					\$ -
Add/Renovate Commercial	9	6				6	\$ 1,191,969.00				\$ 1,191,969.00
Demolition	10					0					\$ -
Signs	11	4				4	\$ 29,759.00				\$ 29,759.00
New Industrial	12					0					\$ -
Add/Renovate Industrial	13					0					\$ -
Storage/Warehouse	14					0					\$ -
Site Development	15					0					\$ -
Misc./Special	16	3				3	\$ 3,385.00				\$ 3,385.00
Fences	17	9				9	\$ 42,340.00				\$ 42,340.00
Telecom	18	7				7	\$ 8,626,678.12				\$ 8,626,678.12
Totals		38	0	0	0	38	\$ 10,273,390.12	\$ -	\$ -	\$ -	\$ 10,273,390.12

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 2,123.70	\$ 1,075.00	\$ -	\$ 100.00
2nd Quarter				
3rd Quarter				
4th Quarter				
Total	\$ 2,123.70	\$ 1,075.00	\$ -	\$ 100.00

APPLICANT	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
JOSEP WITCZAK	1/7/2019	19A01	9	TEMP OFFICE / DEMO	701 PUTNAM ST	\$ 2,500.00	\$ 25.00	N/A	N/A	N/A
MCDONALD'S	1/18/2019	19A02	11	SIGN	5271 TROMPETER ROAD	\$ 22,400.00	\$ 67.20	N/A	N/A	N/A
COMCAST / PIRTANO CONSTRUCTION	1/18/2019	19A03	18	UTILITY	5005 N. PLANK	\$ 31,076.56	\$ -	N/A	N/A	N/A
ILLINOIS FIBER RESOURCE GROUP	1/25/2019	19A04	18	UTILITY	SHOOTING PARK ROAD (BETWEEN BAKER LANE & 251)	\$ 14,000.00	\$ -	N/A	N/A	N/A
RUTH SILVER	1/30/2019	19A05	17	FENCE	1822 10TH STREET	\$ 5,400.00	\$ 25.00	N/A	N/A	N/A
CCSI NETWORKS, LLC ON BEHALF OF AT&T	2/4/2019	19A06	18	UTILITY / TEST HOLES FOR SEWER SEPARATION PROJECT	PLAIN ST AT 7TH STREET	\$ -	\$ -	N/A	N/A	N/A
COMCAST / PIRTANO CONSTRUCTION	2/7/2019	19A07	18	UTILITY	5005 N. PLANK ROAD	\$ 31,076.56	\$ -	N/A	N/A	N/A
AT&T	2/7/2019	19A08	18	UTILITY	4461 PROGRESS BLVD	\$ 15,000.00	\$ -	N/A	N/A	N/A
EAKAS	2/8/2019	19A09	9	NEW ADDITION	6251 STATE HIGHWAY 251	\$ 299,484.00	\$ 898.45	\$ 200.00	N/A	N/A
AMEREN	2/18/2019	19A10	18	UTILITY	VARIOUS	\$ 8,520,525.00	\$ -	N/A	N/A	N/A
HYVEE	2/20/2019	19A11	16	TEMPORARY TENT	1651 MIDTOWN ROAD	\$ -	\$ 25.00	N/A	N/A	N/A
HYVEE	2/20/2019	19A12	16	TEMPORARY TENT	1651 MIDTOWN ROAD	\$ -	\$ 25.00	N/A	N/A	N/A
RON KRAISER / IV FENCE AND POOL	2/21/2019	19A13	17	FENCE	21 13TH STREET	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
RANDY SCHAEFER	3/1/2019	19A14	7	SHED	2123 13TH STREET	\$ -	\$ -	N/A	N/A	N/A
JIM BRADY	3/4/2019	19A15	5	POOL, POOL HOUSE, FENCE	4 GUNIA AVE	\$ 150,000.00	\$ 35.00	\$ 75.00	N/A	N/A
AT&T (A01ELHQ)	3/11/2019	19A16	18	UTILITY	3940 RT 251	\$ 15,000.00	\$ -	N/A	N/A	N/A
ROBERT SCHRADER	3/11/2019	19A17	4	GARAGE	1428 BLUFF STREET	\$ 9,400.00	\$ 25.00	\$ 75.00	N/A	N/A
JOHN MURPHY	3/11/2019	19A18	17	FENCE	2123 2ND STREET	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
DESIGNS AND SIGNS & EVENT PROS	3/15/2019	19A19	11	SIGN	2204 4TH STREET	\$ 359.00	\$ 25.00	N/A	N/A	N/A
JEAN MORGAN / JAN PYSZKA	3/15/2019	19A20	17	FENCE	734 27TH ST / 733 26TH ST	\$ 6,000.00	\$ -	N/A	N/A	N/A
CULVER'S	3/15/2019	19A21	9	ROOF	1600 MIDTOWN ROAD	\$ 29,985.00	\$ 90.00	N/A	N/A	N/A
CROSSBRIDGE	3/15/2019	19A22	11	SIGN	1725 4TH STREET	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
IV PADS	3/19/2019	19A23	9	ADDITION	1320 MENARDS STREET	\$ 800,000.00	\$ -	N/A	N/A	N/A
SHAWN & HEIDI ADDIS	3/20/2019	19A24	4	GARAGE	1803 WALNUT STREET	\$ 30,000.00	\$ 90.00	\$ 125.00	\$100.00	N/A

GARY & DEBRA BRADBURY	3/20/2019	19A25	4	GARAGE / DRIVEWAY	1400 CENTINNIAL ROAD	\$	96,000.00	\$	60.00	\$	125.00	N/A	N/A
KERI GLOGOWSKI	3/20/2019	19A26	17	FENCE	715 9TH STREET	\$	4,800.00	\$	25.00	N/A	N/A	N/A	N/A
LUCAS MOBILE HOME PARK	3/26/2019	19A27	1	NEW MANUFACTURED HOME	2830 4TH STREET	\$	42,971.00	\$	128.91	\$	200.00	N/A	N/A
LUCAS MOBILE HOME PARK	3/26/2019	19A28	1	NEW MANUFACTURED HOME	2830 4TH STREET	\$	43,045.00	\$	129.14	\$	200.00	N/A	N/A
EMMY SMITH	3/26/2019	19A29	9	OUTLETS	5307 RT. 251	\$	50,000.00	\$	150.00	\$	75.00	N/A	N/A
KURT BUMGARNER	3/26/2019	19A30	3	DRIVEWAY	625 14TH STREET	\$	1,843.00	\$	25.00	N/A	N/A	N/A	N/A
DAVID GRYGIEL	3/27/2019	19A31	5	DECK / LANDSCAPING	1214 SUNSET DRIVE	\$	6,000.00	\$	25.00	N/A	N/A	N/A	N/A
UFP GRANGER LLC	3/27/2019	19A32	9	DOOR OPENING	3485 INDUSTRIAL DRIVE	\$	10,000.00	\$	25.00	N/A	N/A	N/A	N/A
HALM'S AUTO PARTS	3/27/2019	19A33	11	SIGN	1301 4TH STREET	\$	4,000.00	\$	25.00	N/A	N/A	N/A	N/A
JIM & JENNIFER WEBER	3/27/2019	19A34	17	FENCE	2217 ROCK STREET	\$	1,000.00	\$	25.00	N/A	N/A	N/A	N/A
MELISSA BERTOLINO	3/29/2019	19A35	17	FENCE	2108 8TH STREET	\$	3,000.00	\$	25.00	N/A	N/A	N/A	N/A
PATRICIA LANGHAM	3/29/2019	19A36	17	FENCE	2426 12TH STREET	\$	1,800.00	\$	25.00	N/A	N/A	N/A	N/A
IOWA FIRE EQUIPMENT	3/29/2019	19A37	16	FIRE SUPPRESSION	1100 SHOOTING PARK ROAD	\$	3,385.00	\$	25.00	N/A	N/A	N/A	N/A
WILLIAM & KATHY VOHS	3/29/2019	19A38	17	FENCE	2511 ROCK STREET	\$	6,340.00	\$	25.00	N/A	N/A	N/A	N/A
TOTALS:							\$10,273,390.12	\$2,123.70	\$1,075.00	\$100.00	\$0.00	N/A	N/A