



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 - Third Quarter Report 2021

Date: October 11, 2021

Attached for your information is the building permit report. There were sixty-five (65) building permits issued during the Third Quarter period ending September 30, 2021.

The total construction costs permitted were \$3,771,895.56. Permit fees in the amount of \$13,939.94 were charged and collected. Inspection and other fees of \$5,683.02 were collected.

For the same period in 2020 there were a total of ninety (90) permits issued. The total construction costs for the same period were \$4,613,266.64.

Accordingly, I have deposited the total collected fees of \$19,622.96 with the City Clerk for the Third Quarter 2021 Building Permits.

Respectfully Submitted,

Tyler Dobrich
Building & Zoning Inspector

3RD QUARTER 2021

APPLICANT	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Paul Gambiani	7/1/2021	21B109	16	Driveway	2507 4th St	\$ 2,500.00	\$ 25.00	N/A	N/A	N/A
Mark Wooley/Shooting Park Baptist Church	7/29/2021	21B110	11	Sign	4281 Shooting Park Rd	\$ 14,990.00	\$ 44.97	N/A	N/A	N/A
Lindsey Olivero-Gong	7/29/2021	21B111	17	Fence	2523 Rock St	\$ 3,500.00	\$ 25.00	N/A	N/A	N/A
Lance Siebert	7/7/2021	21B112	5	Deck Replacement	1708 4th St	\$ 9,749.00	\$ 25.00	\$ 50.00	N/A	N/A
Mike Zulkowsky	7/26/2021	21B113	17	Fence	2013 Main	\$ 7,200.00	\$ 25.00	N/A	N/A	N/A
Pioneer Project MGMT	7/29/2021	21C01	16	Roof	515 7th St	\$ 8,958.60	\$ 25.00	N/A	N/A	N/A
Ameren	7/29/2021	21C02	18	Utility	206 Shooting park Rd	\$ -		N/A	N/A	N/A
O'Reilly Auto	7/29/2021	21C03	16	HVAC Units	941 Wenzel Rd	\$ 13,030.81	\$ 39.09	N/A	N/A	N/A
JH Building Products	7/23/2021	21C05	16	17 Unryte Drive	Roof	\$ 79,698.00	\$ 237.00	N/A	N/A	N/A
Mike Credi	7/29/2021	21C06	17	Fence	906 33rd St	\$ 9,800.00	\$ 25.00	N/A	N/A	N/A
Ameren	7/12/2021	21C08	18	Utility	734 26th St			N/A	N/A	N/A
Roeliff Loveland	8/6/2021	21C09	7	shed	2509 Pearl			N/A	N/A	N/A
Michael Schmitt	7/19/2021	21C10	17	Fence	2400 11th Street	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
CBD	8/3/2021	21C11	11	Sign	512 5th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	7/16/2021	21C12	18	Utility	4 Point Blvd	\$ -		N/A	N/A	N/A
Bruce Korte	7/26/2021	21C13	17	Fence	14 10th st	\$ 6,000.00	\$ 25.00	N/A	N/A	N/A
Mike Ziel	7/23/2021	21C14	17	Fence	1709 Church	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Denise Washlewski	8/6/2021	21C15	17	fence	1524 Calhoun	\$ 11,000.00	\$ 33.00	N/A	N/A	N/A
Carole Newman	8/4/2021	21C16	17	Fence	1810 12th St	\$ 3,900.00	\$ 25.00	N/A	N/A	N/A
Kristyn & Glen Peterson	8/3/2021	21C17	17	Fence	7 Ashland Ct	\$ 8,500.00	\$ 25.00	N/A	N/A	N/A
Ronald Dettore	8/3/2021	21C18	17	Fence	1816 13th St	\$ 6,700.00	\$ 25.00	N/A	N/A	N/A
Ameren	7/21/2021	21C19	18	Utility	1002 Shooting Park Rd	\$ -		N/A	N/A	N/A
James Brady	7/23/2021	21C20	1	New Home Construction	3 Pointe Boulevard	\$ 900,000.00	\$ 2,700.00	200	\$ 100.00	\$ 710.00
Doug Cass	8/3/2021	21C21	5	Pool & Pool House	930 34th St	\$ 150,000.00	\$ 450.00	N/a	\$ 100.00	N/A
DeWayne Cronkright	8/3/2021	21C22	9	Restaurant	1501 38th St	\$ 325,000.00	\$ 975.00	150	N/A	\$ 710.00
Lyle & Casey Eiten-Eiten Ag Solutions	8/3/2021	21C23	9	Feed & Seed Warehouse with offices	6131 Plank Rd	\$ 470,385.00	\$ 1,244.38	1611.15	N/A	N/A
Target	7/28/2021	21C24	9	Parking Lot Improvements	4370 Venture Dr.	\$ 60,000.00	\$ 180.00	N/A	N/A	N/A

Flat River Group	8/13/2021	21C25	9	Expand Restrooms to meet building occupancy	4800 Industrial Dr	\$	53,000.00	\$240.00		N/A	N/A
AT&T	7/29/2021	21C26	18	Utility	901 Wenzel Rd	\$	5,000.00	\$0.00	N/A	N/A	N/A
Ameren	7/29/2021	21C27	18	Utility	Plank Road	\$	-	\$0.00	N/A	N/A	N/A
Joe & Missy Clancy	8/6/2021	21C29	16	Roof	1616 Shooting Park Road	\$	17,429.00	\$52.29	N/A	N/A	N/A
HVVe	8/11/2021	21C30	11	Signs	1651 Midtown Rd	\$	9,000.00	\$25.00	N/a	N/A	N/A
Simply Modern Homes	8/27/2021	21C31	1	New Home Construction	Lot 16-The Pointe	\$	250,000.00	\$750.00	N/a	N/A	\$ 830.00
Carol Zellmer	9/23/2021	21C32	11	Signs	11 Westlox Ave	\$	3,500.00	\$25.00	N/A	N/A	N/A
Sherwood Burbridge	8/20/2021	21C33	5	Inground Pool	2904 Marquette Rd	\$	50,000.00	\$150.00	N/A	N/A	N/A
Greg Yuvan	8/27/2021	21C35	16	Replace driveway	2409 2nd Street	\$	8,400.00	\$25.00	n/a	N/A	N/A
James Brady	8/20/2021	21C36	4	Detached Garage	3 Pointe Boulevard	\$	188,000.00	\$564.00	N/A	N/A	N/A
Donna Destri	9/21/2021	21C38	17	Fence	2024 14th St	\$	5,050.00	\$25.00	N/a	N/A	N/A
Frank Taylor	8/25/2021	21C39	3	Addition	3031 Parkside Dr	\$	54,500.00	\$288.50	125	N/A	N/A
Ameren	8/19/2021	21C40	18	Utility	1814 26th Street	\$	-			N/A	N/A
Petsmart	9/10/2021	21C41	9	Taking over existing fire alarm monitoring, adding Bosch Radio #28063325	5243 Rt 251	\$	1,150.15	\$25.00	N/A	N/A	N/A
Target	9/24/2021	21C42	9	Head Relocate Raise sprinkler piping in OPU Storage	4370 Venture Dr.	\$	23,623.00	\$70.87	N/a	N/A	N/A
AT&T Midwest	9/23/2021	21C43	18	Utility	1608 36th Street	\$	15,000.00	-	N/A	N/A	N/A
Craig Antkowiak	9/13/2021	21C45	5	Above Ground Pool and New Roof	1834 Pike	\$	10,000.00	\$25.00	N/A	N/A	N/A
Comcast	8/27/2021	21C46	18	Utility	4239 Venture Drive		-	-	N/A	N/A	N/A
Cindy Kohr	8/31/2021	21C48	3	Remodel	206 Shooting Park Road	\$	80,000.00	\$240.00	\$50.00	N/A	N/A
Rey Limberg	9/7/2021	21C49	17	Fence	1014 Plain St	\$	3,200.00	\$2,500.00	N/a	N/A	N/A
Riewaldt Inc. C/O Art Riewaldt	10/6/2021	21C50	16	Parking Lot Alterations	1501 38th St-Jimmy Johns	\$	79,582.00	\$238.74		\$ 721.87	N/A
Abby Kotecki	9/24/221	21C51	17	Fence	1875 Sycamore St	\$	10,000.00	\$25.00		N/A	N/A
HVVe	9/24/2021	21C52	9	Exterior Addition	1651 Midtown Rd	\$	550,000.00	\$1,650.00	125	N/A	N/A
Mackenzie Borio & Evan Marini	9/24/2021	21C53	17	Fence/driveway	2201 Meadowlawn Lane	\$	3,500.00	\$25.00		N/A	N/A
Stacie Mertes	10/6/2021	21C54	17	Fence	1825 Shooting Pk Rd	\$	6,000.00	\$25.00		N/A	N/A
Steve Diemer	10/6/2021	21C55	16	Basketball Court	2429 2nd St	\$	5,000.00	\$25.00		N/A	N/A
Comcast	9/9/2021	21C56	18	Utility	4800 Industrial Drive		-	-	N/A	N/A	N/A
Comcast	9/9/2021	21C57	18	Utility	4350 Mahoney Drive		-	-	N/A	N/A	N/A
Angie Spelman	9/15/2021	21C58	17	Fence	2612 Plum	\$	5,000.00	\$25.00	N/a	N/A	N/A

Comcast	9/8/2021	21C59	18	Utility	1802 26th	-	-	N/A	N/A	N/A
Rachel Reff / Matthew Reynolds	9/23/2021	21C60	16	Driveway	802 25th St	\$ 3,500.00	\$25.00	N	N/A	N/A
Illinois Valley YMCA	10/6/2021	21C61	16	Roof	300 Walnut Drive	\$ 110,300.00	\$330.90		N/A	N/A
Home Depot	9/29/2021	21C63	9	Restroom Reno	4242 Venture Dr	\$ 90,400.00	\$271.20	200	N/A	N/A
Sara Jean Bunch Dalton	10/6/2020	21C64	17	Fence	2206 Twin Oak Road	\$ 10,000.00	\$25.00		N/A	N/A
Nick Curtain	9/23/2021	21C65	5	Pool	2021 Melba Place	\$ 5,000.00	\$15.00		N/A	N/A
Ameren	9/24/2021	21C66	18	Utility	3 Pointe Blvd	-			N/A	N/A
Ruth Anne Schneider	9/24/2021	21C67	17	Fence/replace Existing	933 28th St	\$ 7,850.00	\$25.00	N/A	N/A	N/A
						\$ 3,771,895.56	\$ 13,939.94	\$ 2,511.15	\$ 921.87	\$ 2,250.00

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		3		\$ 460,000.00	\$ 1,150,000.00		\$ 1,610,000.00
Duplex	2					0					\$ -
Home Add/Remodel	3	5	1	2		8	\$ 120,191.00	\$ 10,800.00	\$ 134,500.00		\$ 265,491.00
Garage	4	2	2	1		5	\$ 52,000.00	\$ 39,605.00	\$ 188,000.00		\$ 279,605.00
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		11	\$ 4,945.00	\$ 21,286.00	-		\$ 26,231.00
New Commercial	8		2			2		\$ 335,000.00			\$ 335,000.00
Add/Renovate Commercial	9	6	8	8		22	\$ 91,000.00	\$ 3,507,919.30	\$ 1,573,558.15		\$ 5,172,477.45
Demolition	10	1	1			2	\$ 6,500.00	\$ 600.00			\$ 7,100.00
Signs	11	3	7	4		3	\$ 12,028.00	\$ 86,778.00	\$ 37,490.00		\$ 136,296.00
New Industrial	12					0					\$ -
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		33	\$ 15,500.00	\$ 342,170.01	\$ 328,398.41		\$ 686,068.42
Fences	17	6	38	18		62	\$ 35,050.00	\$ 153,500.00	\$ 115,200.00		\$ 303,750.00
Telecom	18	6	4	13		23	\$ 5,000.00		\$ 20,000.00		\$ 25,000.00
Totals		36	103	65	0	204	\$ 930,814.00	\$ 5,077,792.97	\$ 3,771,895.56	-	\$ 9,780,502.53

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				
Total	\$ 32,833.35	\$ 4,111.15	\$ 3,455.00	\$ 921.87