



# *City of Peru*

Eric Carls, P.E.  
*Director of Engineering & Zoning*



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To: Mayor Ken Kolowski  
City Clerk Dave Bartley  
Peru City Council Members  
City Attorney Scott Schweickert

From: Eric Carls, P.E.  
Director of Engineering & Zoning

Subject: Building Permits - Fourth Quarter Report 2022

Date: January 16, 2023

Attached for your information is the building permit report. There were forty (40) building permits issued during the Fourth Quarter period ending December 31, 2022.

The total construction costs permitted were \$1,142,196.98. Permit fees in the amount of \$3,444.17 and inspection and other fees in the amount of \$675.00 were collected.

For the same period in 2021 there were a total of forty-eight (48) permits issued. The total construction costs for the same period were \$3,523,151.67.

Accordingly, I have deposited the total collected fees with the City Clerk for the Fourth Quarter 2022 Building Permits.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to be "Eric Carls".

Eric Carls, P.E.  
Director of Engineering & Zoning

## 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	1		4			\$ 1,280,000.00	\$ 321,572.00		\$ 1,601,572.00
Duplex	2			1		1				\$ 11,982,080.00		\$ 11,982,080.00
Home Add/Remodel	3	3	3	2		8		\$ 82,820.00	\$ 350,481.73	\$ 20,000.00		\$ 453,301.73
Garage	4	1		2		3		\$ 22,000.00		\$ 18,000.00		\$ 40,000.00
Pool/Deck	5		10	4		14			\$ 211,068.92	\$ 53,000.00		\$ 264,068.92
Porch	6	1	1	2	1	5		\$ 19,500.00	\$ 5,000.00	\$ 20,000.00	\$ 3,080.00	\$ 47,580.00
Storage Shed	7	2	3	4	3	12		\$ 18,000.00	\$ 42,000.00	\$ 21,422.41	\$ 15,885.00	\$ 97,307.41
New Commercial	8		1	2		3			\$ 1,457,728.00	\$ 544,399.00		\$ 2,002,127.00
Add/Renovate Commercial	9	3	2	3	4	12		\$ 209,960.00	\$ 602,911.00	\$ 547,450.00	\$ 933,600.00	\$ 2,293,921.00
Demolition	10	2	1	3		6		\$ 19,500.00	\$ 1,000,000.00	\$ 1,130,179.00		\$ 2,149,679.00
Signs	11	2	7	7	3	19		\$ 20,000.00	\$ 95,646.00	\$ 171,031.00	\$ 39,234.00	\$ 325,911.00
New Industrial	12	1		1		2		\$ 350,000.00		\$ 67,000,000.00		\$ 67,350,000.00
Add/Renovate Industrial	13	1		1		2		\$ 26,750.00		\$ 784,572.00		\$ 811,322.00
Storage/Warehouse	14	1	1	1		3		\$ 369,131.00	\$ 479,519.00	\$ -		\$ 848,650.00
Site Development	15					0						\$ -
Misc./Special	16	3	21	22	8	54		\$ 61,618.00	\$ 611,837.73	\$ 2,704,830.35	\$ 51,397.98	\$ 3,429,684.06
Fences	17	16	11	19	9	55		\$ 92,975.00	\$ 63,100.00	\$ 111,570.00	\$ 64,000.00	\$ 331,645.00
Telecom	18	11	12	15	12	50		\$ -	\$ 5,000.00		\$ 35,000.00	\$ 40,000.00
Totals		47	76	90	40	253		\$ 1,292,254.00	\$ 6,204,292.38	\$ 85,430,105.76	\$ 1,142,196.98	\$ 94,068,849.12

### 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	\$ 249,356.55	\$ 1,450.00	\$ 1,185.00	\$ -
4th Quarter	\$ 3,444.17	\$ 475.00	\$ -	\$ 200.00
Total	\$ 276,367.27	\$ 4,525.00	\$ 8,925.00	\$ 400.00

### BUILDING PERMITS - 4TH QUARTER 2022

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Kana Grove/ Matt Longo (Dispensary)	12/07/22	22C59	9	Interior buildout w/ exterior modificaion	1320 38th	\$ 700,000.00	\$ 2,100.00	\$ 200.00	\$ 200.00	N/A
Don Vowels/DJ's Carpet	10/10/22	22C66	11	Sign	101 Shooting	\$ 34,164.00	\$ 102.49	N/A	N/A	N/A
Brittany Glynn	10/13/22	22C69	16	Driveway	2109 Meadowlawn Ln	\$ 1,100.00	\$ 25.00	N/A	N/A	N/A
Robert Kiefel	10/17/22	22C82	7	Concrete pad & shed	2314 Main	\$ 9,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	10/07/22	22D01	18	Utility	1301 Park Rd	N/A	N/A	N/A	N/A	N/A
Wireless Construction Services, Inc (AT & T)	10/06/22	22D02	18	Utility	1402 11th	N/A	N/A	N/A	N/A	N/A
Andrew Koyak	10/21/22	22D03	9	Floor leveled, insulation, drywall repair, bathroom grout, interior doors & trim	1712 4th St	\$ 83,600.00	\$ 250.80	\$ 200.00	N/A	N/A
Paulette Vickers	10/17/22	22D04	17	Fence	938 26th	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Take 5 Oil Change	10/19/22	22D05	11	Sign	4239 Venture Dr	\$ 4,170.00	\$ 25.00	N/A	N/A	N/A
Home Depot	10/18/22	22D06	9	HVAC	4242 Venture DR	\$ 15,000.00	\$ 45.00	\$ 75.00	N/A	N/A
BP Transport	10/17/22	22D07	17	Fence	3535 N 30th Rd	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
AT&T	10/12/22	22D08	18	Utility	Luther Dr/Peoria St	N/A	N/A	N/A	N/A	N/A
CVS	11/08/22	22D09	9	Interior remodel to existing CVS pharmacy with no change in use	1004 SHOOTING PARK RD	\$ 135,000.00	\$ 405.00	N/A	N/A	N/A
Ruth Silver	10/20/22	22D10	6	Resurface/replace front porch, replace back porch	1822 10th St	\$ 3,080.00	\$ 25.00	N/A	N/A	N/A
Ameren	10/18/22	22D11	18	Utility	1880 Sycamore St	N/A	N/A	N/A	N/A	N/A
Nicholas Brown	10/19/22	22D12	17	Fence	1818 2nd ST	\$ 2,500.00	\$ 25.00	N/A	N/A	N/A
Mary Jo Witek	10/19/22	22D13	17	Fence	1420 Putnam	\$ 9,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	10/19/22	22D14	18	Utility	4360 & 4350 Ed Urban Dr	N/A	N/A	N/A	N/A	N/A
T-Mobile/OZKO SIGNS	10/26/22	22D15	11	Signage	4384 Venture DR	\$ 900.00	\$ 25.00	N/A	N/A	N/A
Ellen Bedenko	10/24/22	22D18	16	Replace concrete sidewalk	2711 Marquette Rd	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Antonio Martinez	11/02/22	22D19	16	Replace concrete garage floor	1125 Walnut St	\$ -	\$ 25.00	N/A	N/A	N/A
Alice Brown	10/25/22	22D20	16	Handicap ramp	2830 4th St # 21	N/A	N/A	N/A	N/A	N/A
Rick Brown	10/25/22	22D21	16	Handicap ramp	2836 4th St # 36	N/A	N/A	N/A	N/A	N/A

Comcast	10/25/22	22D22	18	Utility	1 Unytite DR	N/A	N/A	N/A	N/A	N/A
Krystal Foltyniewicz	10/26/22	22D23	16	Re-Roof	33 11th St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	11/02/22	22D24	18	Utility	1422 Bluff St.	N/A	N/A	N/A	N/A	N/A
Blouke Carus	11/02/22	22D26	16	Roof	2222 Airport Rd	\$ 19,615.00	\$ 58.84	N/A	N/A	N/A
Greg Coble	11/02/22	22D27	17	Fence East Side	2328 10th St	\$ 2,700.00	na	N/A	N/A	N/A
Laura Stevens	11/02/22	22D28	16	Roof	826 14th St	\$ 15,682.78	\$ 47.04	N/A	N/A	N/A
Greg/Brenda Himelick	11/10/22	22D30	7	Shed	1816 JoAnn Dr	\$ 3,220.00	na	N/A	N/A	N/A
Megan Forostall	11/17/22	22D31	7	Shed	1622 Schuyler	\$ 3,665.00	na	N/A	N/A	N/A
Kevin Zack	11/17/22	22D32	17	Fence	410 Cross St	\$ 2,500.00	\$ 25.00	N/A	N/A	N/A
AT&T	12/02/23	22D34	18	Utility	1004 Shooting Park Rd	\$ 5,000.00	N/A	N/A	N/A	N/A
Brian Fenza	12/02/22	22D35	17	Fence	1520 Sycamore St	\$ 6,300.00	\$ 25.00	N/A	N/A	N/A
Michelle Glynn Trilikus	12/13/22	22D36	17	Fence	1026 Pike	\$ 7,000.00	\$ 25.00	N/A	N/A	N/A
United Rental	12/12/22	22D37	17	Fence	2901 Peoria St	\$ 20,000.00	\$ 60.00	N/A	N/A	N/A
Comcast	12/12/22	22D38	18	Utility	650 Wenzel Rd (Pohar's Crossing)	N/A	N/A	N/A	N/A	N/A
AT & T	12/12/22	22D39	16	Utility -Cell Tower	1402 11th St	\$ 15,000.00	N/A	N/A	N/A	N/A
Verizon	12/12/22	22D40	16	Utility -Cell Tower	1409 11th St	\$ 15,000.00	N/A	N/A	N/A	N/A
Ameren	12/29/22	22D41	18	Utility	650 Wenzel Pohar Crossing	N/A	NA	N/A	N/A	N/A
						\$ 1,142,196.78	\$ 3,444.17	\$ 475.00	\$ 200.00	