



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 2023

Date: January 15, 2024

Attached for your information is the building permit report. There were sixty-three (63) building permits issued during the Fourth Quarter period ending December 31, 2023.

The total construction costs permitted were \$3,237,844.90. Permit fees in the amount of \$9,281.87 and inspection and other fees in the amount of \$3,005.00 were collected.

For the same period in 2022 there were a total of forty (40) permits issued. The total construction costs for the same period were \$1,142,196.98.

Accordingly, I have deposited the total collected fees with the City Clerk for the Fourth Quarter 2023 Building Permits.

Respectfully Submitted,

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

Permit Report by Type and Costs for Year 2023

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	7	5	2	2	16	\$ 2,645,000.00	\$ 1,938,000.00	\$ 975,000.00	\$ 500,000.00	\$ 6,058,000.00
Duplex	2			1		1	\$ -	\$ -	\$ 400,000.00		\$ 400,000.00
Home Add/Remodel	3	3	3		1	7	\$ 108,300.00	\$ 145,000.00	\$ -	\$ 57,800.00	\$ 311,100.00
Garage	4	2	3	3	1	9	\$ 47,850.00	\$ 71,555.00	\$ 97,000.00	\$ 127,000.00	\$ 343,405.00
Pool/Deck	5	2	6	5	1	14	\$ 30,600.00	\$ 112,100.00	\$ 104,400.00	\$ 3,000.00	\$ 250,100.00
Porch	6		3	1	1	5	\$ -	\$ 7,200.00	\$ 5,700.00	\$ 10,000.00	\$ 22,900.00
Storage Shed	7		7	4	1	12	\$ -	\$ 39,300.00	\$ 17,615.39	\$ 2,638.00	\$ 59,553.39
New Commercial	8					0	\$ -	\$ -	\$ -	\$ -	\$ -
Add/Renovate Commercial	9	1	5	4	1	11	\$ 35,000.00	\$ 1,100,000.00	\$ 1,891,000.00	\$ 1,130,000.00	\$ 4,156,000.00
Demolition	10		4	3	3	10		\$ 16,500.00	\$ 4,182.00	\$ 10,250.00	\$ 30,932.00
Signs	11	1	7	7	4	19	\$ 18,500.00	\$ 31,878.00	\$ 66,098.75	\$ 50,150.40	\$ 166,627.15
New Industrial	12				2	2	\$ -	\$ -	\$ -	\$ 425,000.00	\$ 425,000.00
Add/Renovate Industrial	13	1		1		2	\$ 90,000.00	\$ -	\$ 167,846.00		\$ 257,846.00
Storage/Warehouse	14		1			1	\$ -	\$ 190,000.00	\$ -		\$ 190,000.00
Site Development	15					0	\$ -	\$ -	\$ -		\$ -
Misc./Special	16	7	22	37	15	81	\$ 17,351.44	\$ 1,213,676.28	\$ 940,866.19	\$ 867,506.50	\$ 3,039,400.41
Fences	17	6	27	15	10	58	\$ 27,600.00	\$ 180,510.00	\$ 81,795.00	\$ 50,500.00	\$ 340,405.00
Telecom	18	8	18	14	21	61	\$ 225,192.00	\$ 70,775.00	\$ 30,000.00	\$ 4,000.00	\$ 329,967.00
Totals		38	111	97	63	309	\$ 3,245,393.44	\$ 5,116,494.28	\$ 4,781,503.33	\$ 3,237,844.90	\$ 16,381,235.95

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 9,395.95	\$ 1,950.00	\$ -	\$ 100.00
2nd Quarter	\$ 15,493.94	\$ 2,025.00	\$ -	\$ 600.00
3rd Quarter	\$ 9,406.69	\$ 1,250.00	\$ -	\$ 200.00
4th Quarter	\$ 9,281.87	\$ 1,225.00	\$ 1,580.00	\$ 200.00
Total	\$ 43,578.45	\$ 6,450.00	\$ 1,580.00	\$ 1,100.00

BUILDING PERMITS - 4TH QUARTER 2023

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
Frank Mance	10/27/2023	23C32	16	Home Addition	1024 Peoria St	\$ 57,800.00	\$ 173.40	\$ 200.00	\$ 100.00
Illinois Cancer Care	10/30/2023	23C52	9	Renovation & Addition	4391 Venture Dr	\$ 1,130,000.00	\$ 3,390.00	\$ 200.00	
Ameren	10/3/2023	23C53	18	Upgrading regulator station extend fiber optics network for service at	Industrial Park Blvd/Plank Rd	N/A	N/A		
Stratus Networks	10/3/2023	23C68	18	1400 Midtown Road	1400 Midtown Road	N/A	N/A		
Oldacre McDonald (5 Below)	10/26/2023	23C82	11	Signage	5253 IL-251	\$ 6,000.00	\$ 25.00		
Comcast	10/3/2023	23C85	18	Utility	3470 Brennan	N/A	N/A		
AT & T	10/3/2023	23C86	18	Utility	3052 E 103rd Road	N/A	N/A		
Simply Modern Homes	10/27/2023	23C88	1	New Home	614 34th St	\$ 250,000.00	\$ 750.00	\$ 200.00	
Comcast	10/11/2023	23C90	18	Utility	4040 Progress Blvd	N/A	N/A		
Curt Myers / UPS (Asphalt Pavement)	10/3/2023	23C100	16	Asphalt Pavement / PCC Pavement Placement	2989 US t 6	\$ 261,350.00	\$ 25.00		
Chad Gilbreth (Radiant Solar)	10/3/2023	23C95	16	(24) Solar Panel Roof Installation	1913 3rd Street	\$ 70,632.00	\$ 212.00		
Ameren Utility	10/3/2023	23C97	18	trench 40' +/- service to left side of Pohar S	612 34th Street	N/A	N/A		
Steven G Weberski & Andrea L Kusek	10/24/2023	23C98	4	Detached Garage	2611 7th St	\$ 127,000.00	\$ 381.00	\$ 125.00	\$ 100.00
Sue Smigel	10/3/2023	23C101	6	Front Patio & Steps	1909 Church Street	\$ 10,000.00	\$ 25.00		
Ron (Steve) Olsen	10/3/2023	23C104	17	Fence	2013 Water Street	\$ 1,000.00	\$ 25.00		
Annie Basa	10/11/2023	23C106	7	Shed	1402 Peoria St	\$ 2,638.00	\$ 25.00		
AMEREN	10/11/2023	23C108	18	UTILITY	619 34TH	N/A	N/A		
Scott Stevens	10/3/2023	23C102	17	Fence	1122 Monks Ave	\$ 3,500.00	\$ 25.00		
Ameren	10/11/2023	23D01	18	Utility	614 34th	N/A	N/A		
Jeff King	10/2/2023	23D02	17	Patio/Fence Repl	1727 Sunset	\$ 3,900.00	\$ 25.00		
Tom Templeton	10/11/2023	23D03	17	Fence	2317 Rock St	\$ 8,500.00	\$ 25.00		
Ameren	10/11/2023	23D04	18	Utility	1223 Church	N/A	N/A		
JP Ramirez X-ercise Science Gym	10/13/2023	23D05	16	Addition	830 Harrison	\$ 230,000.00	\$ 690.00		

Charles M Hyson	10/11/2023	23D06	10	Demo		1215 Church	\$	-	\$	25.00	
Ameren	10/11/2023	23D07	18	Utility		2218 Liberty Ln	N/A		N/A		
Rick Grimes	10/18/2023	23D08	17	Fence		2218 1st St	\$	8,800.00	\$	25.00	
Tom Derix	10/18/2023	23D09	16	Replace sidewalk		1927 Main	\$	3,800.00	\$	25.00	
Ameren	10/20/2023	23D10	18	New Service		12 Pointe Blvd	N/A		N/A		
Gary & Christine Goodman	10/24/2023	23D11	5	Deck & Steps		703 9th St	\$	3,000.00	\$	25.00	
Dr Steve Chung	10/27/2023	23D12	11	Signs		4040 Progress Blvd	\$	5,995.00	\$	25.00	
Simply Modern Homes/Matt Fleck	10/27/2023	23D13	1	New Home		606 34th	\$	250,000.00	\$	750.00	\$ 200.00
Ameren	10/24/2023	23D14	18	Utility		920 7th	N/A		N/A		
Abbie Hyson	10/24/2023	23D16	17	Fence		2310 Shooting Pk Rd	\$	5,000.00	\$	25.00	
Tammy Rundle	10/25/2024	23D17	17	Fence		1309 24th St	\$	11,000.00	\$	33.00	
Cabin Fever	10/27/2023	23D18	16	Concrete Pad		5220 Trompeter Rd	\$	3,500.00	\$	25.00	
Dave Broviak	10/27/2023	23D19	10	Demo		1227 15th	\$	10,250.00	\$	25.00	
Jim Witcher	10/27/2023	23D20	17	Fence		2421 1st	\$	2,500.00	\$	25.00	
Shirly Gerace	10/27/2023	23D21	16	Roof		2333 8th Street	\$	13,347.00	\$	40.00	
Ameren	10/31/2023	23D23	18	Utility		17 Brookside	N/A		N/A		
Katie Wellner	11/1/2023	23D24	17	Fence		1850 Pike St	\$	6,000.00	\$	25.00	
David Kasprowicz	11/3/2023	23D25	17	Fence		926 Putnam	\$	300.00	\$	25.00	
Ameren	11/7/2023	23D26	18	Utility		6 Brookside	N/A		N/A		
Anthony Hardin	11/8/2023	23D28	10	Demo		921 Bluff St	\$	-	\$	25.00	
Steven Michlig	12/29/2023	23D29-B	12	Tank		6350 Meridian Rd	\$	175,000.00	\$	525.00	\$ 25.00
Steven Michlig	12/29/2023	23D29-B	12	New Industrial Building		6350 Meridian Rd	\$	250,000.00	\$	750.00	\$ 200.00
ADT Commercial (Advanced Auto)	11/7/2023	23D30	16	Add to Fire Alarm		1600 36th Street	\$	765.00	\$	25.00	
Joe Morel	11/20/2023	23D31	16	Driveway		1904 West St	\$	11,250.00	\$	33.75	
Ameren	11/28/2023	23D32	18	Utility		1015 30th	N/A		N/A		

IL Valley Super Bowl	12/14/2023	23D33	18	Utility/conduit for sign	4242 Mahoney DR	\$	1,000.00	\$	25.00		
Anita Salzar	11/28/2023	23D34	18	Fuse Panel Swap	2423 Rock	\$	1,000.00	\$	25.00		
Maitri Path Fire System	12/12/2023	23D36	16	Fire Protection Sys	710 Peoria St	\$	600.00	\$	25.00		
Four Star	11/28/2023	23D37	18	UIG Electrical	1270 May Rd	\$	2,000.00	\$	25.00		
IL Valley Super Bowl	12/14/2023	23D38	11	New Sign	4242 Mahoney Dr	\$	28,155.40	\$	84.45		
Burger King	11/21/2023	23D39	18	Water Service	723 Shooting Park Rd	\$	-	\$	25.00		
Eiten Ag Solutions LLC	12/21/2023	23D40	11	Sign	6131 Plank Rd	\$	10,000.00	\$	25.00		
Gina Martin/City Center Rehabilitation	11/22/2023	23D41	16	Roof	1627 Fourth	\$	35,200.00	\$	105.00		
Ameren	11/28/2023	23D42	18	Utility	402 7th	N/A		N/A			
Daniel Zissler	11/27/2023	23D43	16	Concrete Patio	2504 Rock	\$	4,800.00	\$	25.00		
Schimmer Ford	12/6/2023	23D45	16	EV Charging Station	911 Shooting Pk Rd	\$	196,425.00	\$	589.27	\$	75.00
Ameren	12/5/2023	23D46	18	Trench 60" PE Service to NW corner of Building	4210 Ed Urban Dr	N/A		N/A			
Tim Kist	12/19/2023	23D47	16	Driveway	1311 Shooting Park Rd	\$	7,200.00	\$	25.00		
Matt Dalton	12/21/2023	23D48	16	TIF Improvements	2222 4th Street	\$	10,954.00	\$	25.00		
Matt Dalton	12/21/2023	23D49	16	TIF Improvements	2222 1/2 4th Street	\$	17,683.50	\$	25.00		
						\$	3,237,844.90	\$	9,281.87	\$	1,225.00
						\$		\$		\$	200.00