



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 - First Quarter Report 2024

Date: April 8, 2024

Attached for your information is the building permit report. There were eighty-six (86) building permits issued during the First Quarter period ending March 31, 2024.

The total construction costs permitted were \$7,628,495.06. Permit fees totaled \$21,910.75 and inspection and other fees totaled \$5,387.53.

For the same period in 2023 there were a total of thirty-eight (38) permits issued. The total construction costs for the same period were \$3,245,393.44.

Accordingly, I have deposited the total collected fees with the City Clerk for the First Quarter 2024 Building Permits.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to be "Eric Carls", written in a cursive style.

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

Permit Report by Type and Costs for Year 2024

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	4				4	\$ 1,700,000.00				\$ 1,700,000.00
Duplex	2	0				0	\$ -				\$ -
Home Add/Remodel	3	4				4	\$ 87,700.00				\$ 87,700.00
Garage	4	1				1	\$ 15,000.00				\$ 15,000.00
Pool/Deck	5	0				0	\$ -				\$ -
Porch	6	0				0	\$ -				\$ -
Storage Shed	7	2				2	\$ 5,500.00				\$ 5,500.00
New Commercial	8	3				3	\$ 1,275,000.00				\$ 1,275,000.00
Add/Renovate Commercial	9	11				11	\$ 3,824,605.00				\$ 3,824,605.00
Demolition	10	3				3	\$ -				\$ -
Signs	11	4				4	\$ 151,535.00				\$ 151,535.00
New Industrial	12	0				0	\$ -				\$ -
Add/Renovate Industrial	13	0				0	\$ -				\$ -
Storage/Warehouse	14	0				0	\$ -				\$ -
Site Development	15	0				0	\$ -				\$ -
Misc./Special	16	28				28	\$ 490,981.06				\$ 490,981.06
Fences	17	8				8	\$ 70,674.00				\$ 70,674.00
Telecom	18	18				18	\$ 7,500.00				\$ 7,500.00
Totals		86	0	0	0	86	\$ 7,628,495.06	\$ -	\$ -	\$ -	\$ 7,628,495.06

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 21,910.75	\$ 3,625.00		\$ 1,762.53
2nd Quarter				
3rd Quarter				
4th Quarter				
Total	\$ 21,910.75	\$ 3,625.00	\$ -	\$ 1,762.53

BUILDING PERMITS - 1ST QUARTER 2024

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
UPS (BT-OH, LLC c/o Real Estate Dept)	3/26/2024	23C79	9	18 Car MDC Addition	2989 W US 6	\$ 324,434.00	\$ 973.30	\$ 125.00	\$ -
Abygroups Inc (Popeyes)	2/2/2024	23D15	8	Commercial Restaurant	1839-1841 May Rd	\$ 700,000.00	\$ 2,100.00	\$ 200.00	\$ 200.00
Illinois Valley Auto Group/Building Renovatio	3/28/2024	23D27-C	9	Building Renovation	3315 Frontage Rd	\$ 750,000.00	\$ 2,250.00	\$ 200.00	\$ -
Peru Route 251, LLC (Five Below) Shell/Build	3/19/2024	23D44-A	8	New Commercial Ground Up/Exterior	5253 IL-250	\$ 400,000.00	\$ 1,200.00	\$ 50.00	\$ 1,562.53
Peru Route 251, LLC (Five Below) Interior/Te	3/19/2024	23D44-B	8	Tenant Fit Out/Interior	5253 IL-250	\$ 175,000.00	\$ 525.00	\$ 200.00	\$ -
Ameren	1/16/2024	23D50	18	Utility	606 34th	N/A	N/A	\$ -	\$ -
OSF Healthcare System	1/29/2024	24A01-A	9	MOB B Ultrasound	920 West St. Bldg B	\$ 179,500.00	\$ 538.50	\$ 200.00	\$ -
OSF Healthcare System	1/29/2024	24A01-B	9	MOB A Exam Room & HOD Xray	920 West St. Bldg A	\$ 228,200.00	\$ 684.00	\$ 200.00	\$ -
OSF Healthcare System	2/23/2024	24A01-C	9	ED Triage, Registration, Switchboard	925 West St	\$ 601,056.00	\$ 1,803.17	\$ 200.00	\$ -
OSF Healthcare System	2/8/2024	24A01-D	16	Modify Existing Wet Sprinkler System	920 West St	\$ 24,500.00	\$ 73.50	\$ -	\$ -
OSF Healthcare System	2/8/2024	24A01-E	16	MOB Ultrasound Fire Sprinkler System	920 West St	\$ 7,725.00	\$ 25.00	\$ -	\$ -
OSF Healthcare System	3/1/2024	24A01-F	11	Sign	925 West St	\$ 99,000.00	\$ 297.00	\$ -	\$ -
OSF Healthcare System	3/19/2024	24A01-G	9	New Entrance	925 West St	\$ 750,000.00	\$ 2,250.00	\$ 50.00	\$ -
Jesus Orozco Peacefulliving LLC	1/17/2024	24A03	3	Remove Wall Between Living and Kitchen, Install LVL Beam	1202 Sunset	\$ 700.00	\$ 25.00	\$ 25.00	\$ -
Ameren	1/17/2024	24A04	18	UG Maint on Serv Line	3500 Industrial Park Blvd	N/A	N/A	\$ -	\$ -
Designs & Signs-Pawsitively Purrfect/Peru	1/17/2024	24A05	11	Sign Panel Replacement	1120 Peoria St	\$ 1,535.00	\$ 25.00	\$ -	\$ -
JNL Property Management	1/29/2024	24A06	3	Basement Renovation	612 34th St	\$ 49,000.00	\$ 130.00	\$ 200.00	\$ -
Rural King Supply	2/6/2024	24A07	9	Restroom Remodel	1350 38th	\$ 35,000.00	\$ 105.00	\$ 75.00	\$ -
Taco Bell/Clint Lyder	2/23/2024	24A08	9	Remodel	5257 Trompeter Road	\$ 421,715.00	\$ 1,265.28	\$ 200.00	\$ -
Luis Damlan	2/12/2024	24A09	3	Remodel	1716 1st Street	\$ 8,000.00	\$ 25.00	\$ -	\$ -
Colton Clnotto	1/30/2024	24A10	16	Replace Driveway	323 9th St	\$ 3,500.00	\$ 25.00	\$ -	\$ -
Colton Clnotto	1/30/2024	24A11	16	New Driveway	1103 4th	\$ 3,500.00	\$ 25.00	\$ -	\$ -
Peru Fire Department/IVRD Building	2/2/2024	24A12	9	Exterior Building Improvements	1503 4th St/816 West St	\$ 449,700.00	N/A	N/A	
ESPO Corp (Comcast)	2/12/2024	24A13	19	Cable Installation	710 Peoria Street (Matri)	N/A	N/A	\$ -	\$ -

Matt Janko	2/8/2024	24A14	17	Fence	7 Pointe Blvd	\$ 27,000.00	\$ 81.00	\$ -	\$ -
Ameren	2/7/2024	24A15	18	Retire Gas	1410 8th St	N/A	N/A	\$ -	\$ -
Dale Jacobson	2/8/2024	24A16	16	Wheelchair Ramp	2224 8th St	N/A	N/A	\$ -	\$ -
Ladd Police Department	2/8/2024	24A17	16	Solar Power ALR Camera	121 N Main Ave, Ladd	\$ 3,000.00	N/A	\$ -	\$ -
Carus	2/9/2024	24A18	16	Roof Replacement	315 5th St	\$ 187,390.00	\$ 562.17	\$ -	\$ -
Mark Credi	2/10/2024	24A19	17	Fence	1916 13th street	\$ 9,000.00	\$ 25.00	\$ -	\$ -
Ameren	2/10/2024	24A20	18	Retire Gas	1224 Center Street	N/A	N/A	\$ -	\$ -
Ameren	2/10/2024	24A21	18	Retire Gas	505-509 5th Street	N/A	N/A	\$ -	\$ -
Ameren	2/10/2024	24A22	18	Retire Gas	800 7th Street	N/A	N/A	\$ -	\$ -
JP Motors	3/5/2024	24A23	16	Electric Vehicle Charger Swap Out	3675 Frontage Road	\$ 18,000.00	\$ 58.00	\$75.00	\$ -
Ameren	2/21/2024	24A24	18	Bore & Trench Service	3315 Frontage Rd	N/A	N/A	\$ -	\$ -
Francis Schmitt	3/1/2024	24A25	16	Driveway	2503 Main St	\$ 9,500.00	\$ 25.00	\$ -	\$ -
Louis Jaffe / Allure of Peru	2/20/2024	24A26	16	Roof Replacement	1301 21st St	\$ 75,000.00	\$ 225.00	\$ -	\$ -
Hy-Vee	2/20/2024	24A27	16	Temporary Tent (Garden)	1651 Midtown Road	N/A	\$ 25.00	\$ -	\$ -
Joanne Wolf	2/20/2024	24A28	16	Electrical	2115 11th	\$ 2,000.00	\$ 25.00	N/A	N/A
Peru Everest Yogurt & Bubble Tea	3/12/2024	24A29	9	Remodel	4141 Venture Drive	\$ 85,000.00	\$ 255.00	\$ 200.00	N/A
Randy Borio	2/21/2024	24A30	16	Driveway	2410 13th Street	\$ 14,000.00	\$ 42.00	\$ -	\$ -
Kathryn Bouxsein	2/23/2024	24A31	16	Electrical	1709 10th St	\$ 4,000.00	\$ 25.00	\$ -	\$ -
High Hopes	3/1/2024	24A32	11	Sign Panel Replacement	1319 4th Street	\$ 1,000.00	\$ 25.00	\$ -	\$ -
Richard Bressner	2/28/2024	24A33	17	Fence	1321 23rd Street	\$ 7,000.00	\$ 25.00	\$ -	\$ -
Charlene Jones	2/28/2024	24A34	17	Fence	2121 Manor Lane	\$ 5,000.00	\$ 25.00	\$ -	\$ -
Matthew Roth	2/27/2024	24A35	16	Roof	1316 5th Street	\$ 15,453.00	\$ 46.36	\$ -	\$ -
Arturo Moreno	3/1/2024	24A37	16	Plumbing & Electric (Remodel)	822 Plain Street	\$ 3,000.00	\$ 25.00	\$ 150.00	\$ -
Comcast	3/1/2024	24A38	16	Hydrovac	2600 Plank Road	N/A	N/A	\$ -	\$ -
Greg Sarver	3/1/2024	24A39	17	Fence	1816 Green Street	\$ 8,000.00	\$ 25.00	\$ -	\$ -
Comcast	3/11/2024	24A41	18	Utility	1600 36th St	\$ 3,500.00	N/A	\$ -	\$ -

Joe Rocheleau	3/5/2024	24A42	16	New Electric Panel	2605 Plum St	\$ 2,000.00	\$ 25.00	\$ 75.00	\$ -
Simply Modern Homes	3/28/2024	24A43	1	New Home	616 34th	\$ 250,000.00	\$ 750.00	\$ 200.00	\$ -
Ameren	3/11/2024	24A44	18	Below Grade Gas Leak	1201 Water St	N/A	N/A	\$ -	\$ -
Ameren	3/11/2024	24A45	18	Retie Inactive Gas Service	1416 1/2 (rear) Walnut St	N/A	N/A	\$ -	\$ -
Tammy Guall-Gatza	3/28/2024	24A46	1	New Home	1802 26th St	\$ 400,000.00	\$ 1,200.00	\$ 200.00	\$ -
Jacob Aden	3/8/2024	24A47	10	Demo Garage	620 8th St	N/A	\$ 25.00	\$ -	\$ -
Ameren	3/11/2024	24A48	18	Utility	102 Fruit St	N/A	N/A	\$ -	\$ -
Taco Bell	3/11/2024	24A49	11	New Sign & Awnings	5257 Trompeter Rd	\$ 50,000.00	\$ 150.00	\$ -	\$ -
Simply Modern Homes	3/28/2024	24A50	1	New Home	609 34th St	\$ 250,000.00	\$ 750.00	\$ 200.00	\$ -
Ameren	3/11/2024	24A51	18	Retie Inactive Gas Service	1803 Main	N/A	N/A	\$ -	\$ -
Jim Piraino	3/11/2024	24A52	18	Underground Panel-service	1905 1st St	\$ 4,000.00	\$ 25.00	\$ 75.00	\$ -
Austin DeBates	3/27/2024	24A53	7	Shed 10 x10	1023 Rock St	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Steve & Suzy Diemer	3/12/2024	24A54	10	Demo Garage	2429 2nd St	\$ -	\$ 25.00	\$ -	\$ -
Vance Walsh	3/12/2024	24A55	16	Roofing Permit	1920 Peoria St	\$ 13,200.00	\$ 39.60	\$ -	\$ -
Mike & Jen Perry	3/13/2024	24A56	3	Home Addition/Demo Garage	422 12th St	\$ 30,000.00	\$ 90.00	\$ 125.00	\$ -
Laura Doubet	3/13/2024	24A57	16	Driveway/Patio	319 Church	\$ 20,000.00	\$ 60.00	\$ -	\$ -
Geneseo Communications	3/26/2024	24A58-A	18	Utility	Marquette/Wenzel to 28th St	\$ -	\$ -	\$ -	\$ -
Geneseo Communications	3/26/2024	24A58-B	18	Utility	Marquette/28th St Cabinet	\$ -	\$ -	\$ -	\$ -
Chad Demiclelis	3/15/2024	24A60	16	Roof	906 34th St	\$ 15,800.00	\$ 47.40	\$ -	\$ -
Amy Mallet	3/19/2024	24A62	16	Roof Replacement	915 4th St	\$ 16,000.00	\$ 48.00	\$ -	\$ -
Mike Sapienza	3/19/2024	24A63	17	Fence (2 panels)	1928 State St	\$ 100.00	\$ 25.00	\$ -	\$ -
Steve & Suzy Diemer	3/28/2024	24A64	4	Garage	2429 2nd St	\$ 15,000.00	\$ 45.00	\$ 125.00	\$ -
Ameren	3/26/2024	24A66	18	Utility	1841 May Rd	N/A	N/A	\$ -	\$ -
Hayden & Carly Hurst	3/20/2024	24A67	17	Fence	1604 Sunset	\$ 9,574.00	\$ 25.00	\$ -	\$ -
TDJ Group	3/20/2024	24A68	16	Fire Damage - Interior Demolition	3661 Cougar Drive	\$ -	\$ 25.00	\$ -	\$ -
AT & T	3/26/2024	24A69	18	Utility	Plank Rd- Midtown to Wenzel	N/A	N/A	\$ -	\$ -

Wendy's (Saren Restaurants)	3/26/2024	24A70	16	RTU Replacement	1420 38th St	\$ 17,000.00	\$ 51.00	\$ 75.00	\$ -
Olive Garden	3/26/2024	24A71	16	RTU Replacement	5223 IL Hwy 251	\$ 4,256.00	\$ 25.00	\$ -	\$ -
Jane Stevenor	3/26/2024	24A72	17	Fence	2620 5th St	\$ 5,000.00	\$ 25.00	\$ -	\$ -
Dwayne Franklin	3/26/2024	24A74	10	Demolition- Garage	2313 3rd St	\$ -	\$ 25.00	\$ -	\$ -
Horizon House	3/26/2024	24A75	9	Complete Remode of +/- 13000 sq ft	2200 Plank Rd	\$ -	\$ -	\$ -	\$ -
Randy Borio	3/26/2024	24A76	16	Driveway Replacement	2410 13th	\$ 13,943.66	\$ 41.83	\$ -	\$ -
Charlie Trovero	3/27/2024	24A77	16	Landscaping/Removing Pavers	2300 Gunla Dr	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Don & Nicole Plochocki	3/27/2024	24A78	1	New Home Construction	14 Pointe Blvd	\$ 800,000.00	\$ 2,400.00	\$ 200.00	\$ -
Tom Ellerbrock	4/1/2024	24A79	7	Shed 10x10	1703 2nd St	\$ 3,500.00	\$ 25.00	\$ -	\$ -
Jason Martinez	4/1/2024	24A81	16	Remove & Replace Existing Concrete	1827 Fulton	\$ 16,213.40	\$ 48.64	\$ -	\$ -
						\$ 7,628,495.06	\$ 21,910.75	\$ 3,625.00	\$ 1,762.53