



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 - Second Quarter Report 2024

Date: July 29, 2024

Attached for your information is the Building Permit Report. There were ninety-four (94) building permits issued during the Second Quarter period ending June 30, 2024.

The total construction costs permitted were \$8,901,421.99. Permit fees totaled \$27,160.33 and inspection and other fees totaled \$2,450.00.

For the same period in 2023 there were a total of one hundred eleven (111) permits issued. The total construction costs for the same period were \$5,116,494.28.

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

Respectfully Submitted,

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	2			6	\$ 1,700,000.00	\$ 500,000.00			\$ 2,200,000.00
Duplex	2	0	0			0	\$ -	\$ -			\$ -
Home Add/Remodel	3	4	0			4	\$ 87,700.00	\$ -			\$ 87,700.00
Garage	4	1	1			2	\$ 15,000.00	\$ 60,000.00			\$ 75,000.00
Pool/Deck	5	0	9			9	\$ -	\$ 68,200.00			\$ 68,200.00
Porch	6	0	0			0	\$ -	\$ -			\$ -
Storage Shed	7	2	3			5	\$ 5,500.00	\$ 13,797.71			\$ 19,297.71
New Commercial	8	3	0			3	\$ 1,275,000.00	\$ -			\$ 1,275,000.00
Add/Renovate Commercial	9	11	5			16	\$ 3,824,605.00	\$ 5,095,000.00			\$ 8,919,605.00
Demolition	10	3	1			4	\$ -	\$ -			\$ -
Signs	11	4	2			6	\$ 151,535.00	\$ 40,500.00			\$ 192,035.00
New Industrial	12	0	1			1	\$ -	\$ 1,505,270.00			\$ 1,505,270.00
Add/Renovate Industrial	13	0	1			1	\$ -	\$ 750,000.00			\$ 750,000.00
Storage/Warehouse	14	0	0			0	\$ -	\$ -			\$ -
Site Development	15	0	0			0	\$ -	\$ -			\$ -
Misc./Special	16	28	30			58	\$ 490,981.06	\$ 543,363.28			\$ 1,034,344.34
Fences	17	8	25			33	\$ 70,674.00	\$ 275,391.00			\$ 346,065.00
Telecom	18	18	14			32	\$ 7,500.00	\$ 49,900.00			\$ 57,400.00
Totals		86	94	0	0	180	\$ 7,628,495.06	\$ 8,901,421.99	\$ -	\$ -	\$ 16,529,917.05

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	\$ 27,160.33	\$ 1,950.00		\$ 500.00
3rd Quarter				
4th Quarter				
Total	\$ 49,071.08	\$ 5,575.00	\$ -	\$ 2,262.53

BUILDING PERMITS -2ND QUARTER 2024

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
Terrence Wert	4/2/2024	24B01	16	Water Fountain/pond	2738 Becker Dr	\$ 400.00	\$ 25.00	\$ -	\$ -
Steve & Laurie Michelini	4/2/2024	24B02	16	Grain Bin	4301 Plank Road	\$ 153,000.00	\$ 459.00	\$ -	\$ -
Sue Smigel	4/5/2024	24A65	16	Driveway	1909 Church St	\$ 15,000.00	\$ 25.00	\$ -	\$ -
Thomas & Alice Joop	4/5/2024	24B03	17	Patio, Driveway, Roof	1910 14th St	\$ 18,754.00	\$ 56.62	\$ -	\$ -
Catherine Newbold	4/8/2024	24A61	16	Handicap Wheelchair Ramp	900 Charles Pl	N/A	N/A	\$ -	\$ -
Take 5 Oil Change	4/8/2024	24B07	16	Waterproofing	4239 Venture Dr	\$ 48,320.00	\$ 144.96	\$ -	\$ -
Betty Perkins	4/8/2024	24B08	16	Handicap Wheelchair Ramp	2830 4th St Lot #4	N/A	N/A	\$ -	\$ -
Phil Makarewicz	4/9/2024	24B04	5	Deck	1610 26th St	\$ 3,500.00	\$ 25.00	\$ 50.00	\$ -
OSF Healthcare System	4/9/2024	24A01-H	16	Wet Sprinkler System Modification	925 West St	\$ 19,870.00	\$ 59.61	\$ -	\$ -
Russ Buczkowski	4/9/2024	24B09	16	Electrical	709 Church St	\$ 2,500.00	\$ 25.00	\$ -	\$ -
Brian Gift	4/9/2024	24B10	16	Window	1400 Sycamore St	\$ 200.00	\$ 25.00	\$ -	\$ -
Comcast	4/9/2024	24B05	18	Utility	1050 38th St	N/A	N/A	\$ -	\$ -
Ameren	4/9/2024	24B06	18	Utility	4301 Plank Road	N/A	N/A	\$ -	\$ -
Doris Thompson	4/12/2024	24B11	17	Fence	312 Cross Street	\$ 4,250.00	\$ 25.00	\$ -	\$ -
Sabrina Gaeta	4/12/2024	24B12	17	Fence	2418 Becker Dr	\$ 10,500.00	\$ 31.50	\$ -	\$ -
Eakas Corporation	4/15/2024	24A80	12	Pre-Engineered Metal Building	6251 IL 251	\$ 1,505,270.00	\$ 4,515.81	\$ 200.00	\$ -
The TDJ Group	4/17/2024	24A68-A	13	Fire Damage Repair	3661 Cougar Dr	\$ 750,000.00	\$ 2,250.00	\$ 125.00	\$ -
Timothy Platt	4/17/2024	24B14	16	Small Decorative Pond & Gazebo	2412 Becker DR	\$ 10,000.00	\$ 25.00	\$ -	\$ -
Ryan & Katie Milus	4/17/2024	24B15	17	Patio	2108 Crescent DR	\$ 4,000.00	\$ 25.00	\$ -	\$ -
Geneseo Communications	4/17/2024	24A58-C	18	Utility	2406 Marquette Road & South	\$ -	\$ -	\$ -	\$ -
Four Star Restaurant	4/17/2024	24B16	18	Repair to Outside Elec	1270 May Rd	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Ameren	4/18/2024	24B17	18	Relocate Gas Service	19 Gunia	N/A	N/A	\$ -	\$ -
Jason Maurice	4/19/2024	24B18	5	Deck & Sidwalk	1318 Bluff St	\$ 14,000.00	\$ 42.00	\$ 50.00	\$ -
Midas-Nick Abiva	4/19/2024	24B19	16	Roof	4224 Mahoney Dr	\$ 57,888.00	\$ 173.66	\$ -	\$ -

Nathan Anderson	4/22/2024	24B20	5	Deck	1026 27th St	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Robert & Shelly Chapman	4/23/2024	24B23	5	Roof Over Existing Deck	2601 Peoria St	\$ 16,000.00	\$ 48.00	\$ -	\$ -
Culver's	4/23/2024	24B21	11	Sign	1600 Midtown	\$ 22,000.00	\$ 66.00	\$ -	\$ -
Peyton Roop	4/23/2024	24A36	17	Fence	1627 1st Street	\$ 9,300.00	\$ 25.00	\$ -	\$ 100.00
Carie Lawrence	4/26/2024	24B22	5	Deck / Electric	1909 7th St	\$ 5,000.00	\$ 25.00	\$ -	\$ -
Lana Fay	4/29/2024	24B27	16	Electrical Service	1625 & 1627 7th	\$ 10,000.00	\$ 25.00	\$ -	\$ -
Tom Stevenson	4/30/2024	24B28	5	Deck Extension	14 Baker Park Ave	\$ 14,400.00	\$ 42.00	\$ 50.00	\$ -
Verizon	5/1/2024	24B13	18	Aux Equip Swap & New Antenna	1843 May Road	\$ 40,000.00	\$ 120.00	\$ -	\$ -
Geneseo Communications	5/2/2024	24A58-D	18	Utility	S of I80 Business District	\$ -	\$ -	\$ -	\$ -
Comcast	5/2/2024	24B26	18	Utility	2900 Main St	N/A	N/A	\$ -	\$ -
Tina Reel	5/3/2024	24B32	17	Patio & Fence	816 Schuyler	\$ 6,000.00	\$ 25.00	\$ -	\$ -
Gene Kolowski	5/7/2024	24B31	16	Roof	814 16th St	\$ 13,000.00	\$ 25.00	\$ -	\$ -
Wanda Rohl	5/7/2024	24B35	16	Handicap Wheelchair Ramp	1923 10th St	N/A	N/A	\$ -	\$ -
Chad Weber	5/7/2024	24B33	17	Fence	416 Shooting Park Rd	\$ 4,500.00	\$ 25.00	\$ -	\$ -
DeDe & Joe Jones	5/7/2024	24B34	18	Electrical Work	821 15th St	\$ 3,000.00	\$ 25.00	\$ 75.00	\$ -
Benjamin Zehr	5/8/2024	24B36	17	Fence	2305 Rock St	\$ 4,000.00	\$ 25.00	\$ -	\$ -
Alexa Marx	5/10/2024	24B42	5	Above Ground Pool	1207 Sunset Dr	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Mason Miller	5/10/2024	24B37	17	Driveway Commercial	2825 Plaza Drive	\$ 150,890.00	\$ 452.67	\$ -	\$ -
Flo Schuler	5/10/2024	24B39	17	Fence	2013 Shooting Park Rd	\$ 4,630.00	\$ 25.00	\$ -	\$ -
William Krolak	5/10/2024	24B40	17	Extend Driveway	1517 Prospect	\$ 2,500.00	\$ 25.00	\$ -	\$ -
Timothy Martin	5/10/2024	24B41	17	4" Drain Tile-Sunroom	2206 15th St	\$ -	\$ 25.00	\$ -	\$ -
Lynda Kasik	5/13/2024	24B45	7	Shed	2406 Shooting Park Rd	\$ 3,000.00	\$ -	\$ -	\$ -
Carol Kolczaski	5/13/2024	24B44	17	Fence	2633 5th St	\$ 4,000.00	\$ 25.00	\$ -	\$ -
Carrie/Roman Gonzalez	5/14/2024	24B46	7	Shed	1716 13th St	\$ 3,200.00	\$ -	\$ -	\$ -
Carole Potthoff	5/14/2024	24B43	17	Fence	1825 Main St	\$ 5,000.00	\$ 25.00	\$ -	\$ -
Thomas Barclay	5/14/2024	24B47	18	Upgrade Elec	2114 State	\$ 4,900.00	\$ 25.00	\$ 75.00	\$ -

Ryan Kowalczyk	5/16/2024	24B48	17	Fence	2127 2nd St	\$ 4,000.00	\$ 25.00	\$ -	\$ -
John Riva	5/16/2024	24B49	17	Fence	2139 Wynnewood Ln	\$ 7,400.00	\$ 25.00	\$ -	\$ -
Jennifer Urbanowski	5/17/2024	24B51	5	Deck	624 12th	\$ 3,000.00	\$ 25.00	\$ 50.00	\$ -
Fidel Mora	5/17/2024	24B52	16	Re-Roof	1020 Buffalo St	\$ 8,000.00	\$ 25.00	\$ -	\$ -
Bill Hintz	5/17/2024	24B50	17	Fence	1910 West St	\$ 2,900.00	\$ 25.00	\$ -	\$ -
Jim Piraino	5/21/2024	24A59	4	Garage & Fence	1905 1st St	\$ 60,000.00	\$ 180.00	\$ 125.00	\$ 100.00
Alex West	5/21/2024	24A40	17	Fence	2228 11th Street	\$ 3,500.00	\$ 25.00	\$ -	\$ 100.00
Anthony DeCarlo	5/23/2024	24B54	10	Demo Garage	2413 7th St	\$ -	\$ 25.00	\$ -	\$ -
GAF	5/23/2024	24B56	11	Monument Sign	4001 Master Builder Way	\$ 18,500.00	\$ 55.50	\$ -	\$ -
Robin & Gregory Foreman	5/23/2024	24B57	17	Fence	1621 Pike ST	\$ 8,500.00	\$ 25.00	\$ -	\$ -
Christine Mertes	5/28/2024	24B59	5	Deck	1704 Fulton	\$ 8,300.00	\$ 25.00	\$ -	\$ -
Simply Modern Homes	5/30/2024	24B60	1	New Home	607 34th St	\$ 250,000.00	\$ 750.00	\$ 200.00	\$ -
Simply Modern Homes	5/30/2024	24B61	1	New Home	605 34th St	\$ 250,000.00	\$ 750.00	\$ 200.00	\$ -
Ameren	5/31/2024	24B63	18	Gas Serv to New Const	616 34th St	N/A	N/A	\$ -	\$ -
Ameren	5/31/2024	24B64	18	Gas Serv to New Const	609 34th St	N/A	N/A	\$ -	\$ -
Allure	6/3/2024	24B67	16	Replacing existing air handler & condensing unit. New electric backup	1301 21st St	\$ 63,000.00	\$ 189.00	\$ 75.00	\$ -
Gonzalo Ferreira	6/3/2024	24B68	16	Driveway Addition	318 10th	\$ 1,800.00	\$ 25.00	\$ -	\$ -
Wanda Rohl	6/3/2024	24B69	16	Handycap Ramp	1923 10th	\$ 510.00	N/A	\$ -	\$ -
Cyndy Harzheim	6/3/2024	24B70	16	Handicap Ramp	2222 2nd St	\$ 469.00	N/A	\$ -	\$ -
Jennifer Novak	6/3/2024	24B72	16	Shed	1508 Sunset Dr	\$ 800.00	\$ 25.00	\$ -	\$ -
Kraz Bros Properties	6/4/2024	24B73	16	Driveway	1903 Main St	\$ 10,000.00	\$ 25.00	\$ -	\$ 100.00
Pat McManus	6/4/2024	24B24	17	Fence	706 St. Vincents Ave	\$ 5,000.00	\$ 25.00	\$ -	\$ 100.00
Jade Hubinsky	6/4/2024	24B74	17	Fence	603 14th ST	\$ 500.00	\$ 25.00	\$ -	\$ -
Thomas Yerly	6/5/2024	24B76	16	Shed	1406 Herbert Street	\$ 5,983.17	\$ 25.00	\$ -	\$ -
Marybeth Ferrari	6/5/2024	24B75	17	Fence	337 Green	\$ 1,800.00	\$ 25.00	\$ -	\$ -
Stor Galore/Mike Farley	6/6/2024	24B38	9	Additional Unit	3019 5th	\$ 175,000.00	\$ 525.00	\$ 50.00	\$ -

Jose Pantoja	6/7/2024	24B77	16	Shed	2405 12th St	\$ 1,955.92	N/A	\$ -	\$ -
Anthony Costello	6/7/2024	24B71	17	Moving Fence	2403 8th	\$ -	\$ 25.00	\$ -	\$ -
La Quinta	6/10/2024	24B55	9	Exterior Remodel/Signage	4389 Venture Dr	\$ 220,000.00	\$ 660.00	\$ -	\$ -
OSF Pharmacy Remodel	6/10/2024	24A01-I	9	Pharmacy Remodel	925 West St	\$ 2,000,000.00	\$ 6,000.00	\$ 200.00	\$ -
OSF ICU Remodel	6/10/2024	24A01-J	9	ICU Remodel	925 West St	\$ 2,500,000.00	\$ 7,500.00	\$ 200.00	\$ -
Rick & Karen Snow	6/13/2024	24B80	17	Fence	1625 Pike	\$ 10,000.00	\$ 25.00	\$ -	\$ -
Dan Carlile	6/17/2024	24B66	7	Shed	6 Pointe Blvd	\$ 7,597.71	\$ 25.00	\$ -	\$ -
Nelson Fire Protection (Horizon House)	6/17/2024	24B65	16	Fire sprinkler System	2000 Plank Rd	\$ 49,200.00	\$ 147.60	\$ -	\$ -
Dan Zissler	6/17/2024	24B78	16	Replace Electric Panel	2504 Rock St	\$ 6,893.19	\$ 25.00	\$ 75.00	\$ -
Marge Brandner	6/17/2024	24B82	16	Patio	2218 1st St	\$ 6,500.00	\$ 25.00	\$ -	\$ -
Ameren	6/17/2024	24B79	18	Relocate 4250' of Gas Main for Plank Rd Widening Project	Plank Rd	N/A	N/A	\$ -	\$ -
Ann Morgan	6/18/2024	24B83	16	Driveway Replacment	835 10th St	\$ 10,000.00	\$ 25.00	\$ -	\$ -
Scott Harl	6/19/2024	24B84	16	Replace Roof	2009 7th St	\$ 18,800.00	\$ 56.40	\$ -	\$ -
Savannah Kotschi	6/24/2024	24B85	17	Fence	323 9th St	\$ 3,467.00	\$ 25.00	\$ -	\$ -
Geneseo Communications	6/24/2024	24A58-G	18	Utility/Powered Cabinet	Marquette N of 34th	\$ -	\$ -	\$ -	\$ -
Robert Grivetti	6/25/2024	24B86	16	Driveway Replacement	1615 Calhoun Street	\$ 9,274.00	\$ 25.00	\$ -	\$ -
Eli Borchelt	6/28/2024	24B90	9	Remodel	1927 8th St	\$ 200,000.00	\$ 600.00	\$ 150.00	\$ -
Quik Trip Corporation	6/28/2024	24B87	16	Install Power, devices & connections to new coffee machines	1340 May Rd	\$ 20,000.00	\$ 60.00	\$ -	\$ -
						\$ 8,901,421.99	\$ 27,160.33	\$ 1,950.00	\$ 500.00