



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 - Third Quarter Report 2024

Date: October 21, 2024

Attached for your information is the Building Permit Report. There were one hundred ten (110) building permits issued during the Third Quarter period ending September 30, 2024.

The total construction costs permitted were \$6,638,279.70. Permit fees totaled \$19,761.16 and inspection and other fees totaled \$2,425.00.

For the same period in 2023 there were a total of ninety-seven (97) permits issued. The total construction costs for the same period were \$4,781,503.33.

Accordingly, I have deposited the total collected fees with the City Clerk for the Third 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	0		6	\$ 1,700,000.00	\$ 500,000.00	-		\$ 2,200,000.00
Duplex	2	0	0	1		1	\$ -	\$ -	\$ 400,000.00		\$ 400,000.00
Home Add/Remodel	3	4	0	3		7	\$ 87,700.00	\$ -	\$ 373,666.00		\$ 461,366.00
Garage	4	1	1	0		2	\$ 15,000.00	\$ 60,000.00	\$ -		\$ 75,000.00
Pool/Deck	5	0	9	5		14	\$ -	\$ 68,200.00	\$ 195,274.00		\$ 263,474.00
Porch	6	0	0	1		1	\$ -	\$ -	\$ 34,000.00		\$ 34,000.00
Storage Shed	7	2	3	7		12	\$ 5,500.00	\$ 13,797.71	\$ 15,030.00		\$ 34,327.71
New Commercial	8	3	0	0		3	\$ 1,275,000.00	\$ -	\$ -		\$ 1,275,000.00
Add/Renovate Commercial	9	11	5	6		22	\$ 3,824,605.00	\$ 5,095,000.00	\$ 3,814,671.00		\$ 12,734,276.00
Demolition	10	3	1	4		8	\$ -	\$ -	\$ 1,500.00		\$ 1,500.00
Signs	11	4	2	7		13	\$ 151,535.00	\$ 40,500.00	\$ 167,026.70		\$ 359,061.70
New Industrial	12	0	1	0		1	\$ -	\$ 1,505,270.00			\$ 1,505,270.00
Add/Renovate Industrial	13	0	1	1		2	\$ -	\$ 750,000.00	\$ 56,200.00		\$ 806,200.00
Storage/Warehouse	14	0	0	0		0	\$ -	\$ -			\$ -
Site Development	15	0	0	0		0	\$ -	\$ -			\$ -
Misc./Special	16	28	30	36		94	\$ 490,981.06	\$ 543,363.28	\$ 1,337,177.00		\$ 2,371,521.34
Fences	17	8	25	22		55	\$ 70,674.00	\$ 275,391.00	\$ 172,010.00		\$ 518,075.00
Telecom	18	18	14	17		49	\$ 7,500.00	\$ 49,900.00	\$ 71,725.00		\$ 129,125.00
Totals		86	94	110	0	290	\$ 7,628,495.06	\$ 8,901,421.99	\$ 6,638,279.70	\$ -	\$ 23,168,196.75

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	\$ 19,761.16	\$ 2,425.00		\$ 300.00
4th Quarter				
Total	\$ 68,832.24	\$ 8,000.00	\$ -	\$ 2,562.53

BUILDING PERMITS - 3RD QUARTER 2024

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
Kwang Yi Clover Signs-Everest Custard Bubble Tea	9/3/2024	24A29-A	11	Sign	4141 Venture Dr	\$ 12,000.00	\$ 36.00	\$ -	\$ -
Lawrence & Catherine Schaub	8/27/2024	24B25	16	Driveway	2028 10th St	\$ 4,000.00	\$ 25.00	\$ -	\$ -
T-Mobile	8/16/2024	24B58	16	Generator	3001 N. Peoria St	\$ 35,000.00	\$ 105.00	\$ 125.00	\$ -
Popeyes Pole Sign / Legacy Signs	8/27/2024	23D15-B	11	Sign	1843 May Road	\$ 48,920.00	\$ 146.76	\$ 50.00	\$ 200.00
Ollie's	7/8/2024	24B89-A	9	Remodel	1610 36th St	\$ 670,970.00	\$ 2,012.91	\$ -	\$ -
Ollie's Signage	7/3/2024	24B89-B	11	Sign	1610 36th St	\$ 6,300.00	\$ 25.00	\$ -	\$ -
Ollie's Install Network, phones, speakers & camera's	9/13/2024	24B89-C	17	Network, phones, speakers & camera's	1610 36th St	\$ 18,000.00	\$ 54.00	\$ 75.00	\$ -
Ollie's Sprinkler system	9/20/2024	24B89-D	16	Sprinkler	1610 36th St	\$ 13,645.00	\$ 40.93	\$ 75.00	\$ -
Twenty Two Hospitality, LLC La Quinta	7/2/2024	24C01	11	Sign	4389 Venture Dr	\$ 73,956.70	\$ 221.87	\$ -	\$ -
Dave Jacobs	7/2/2024	24C02	5	Deck	1915 14th St	\$ 10,000.00	\$ 25.00	\$ -	\$ -
Popeyes Building Signage / Legacy Signs	8/6/2024	23D15-C	11	Sign	1843 May Road	\$ 20,000.00	\$ 60.00	\$ -	\$ -
Comcast	7/3/2024	24C03	18	Utility	4444 Hollerich	\$ 3,000.00	N/A	\$ -	\$ -
Ameren	7/5/2024	24C04	18	Utility	1843 May Road	N/A	N/A	\$ -	\$ -
Eakas Corporation	7/11/2024	24A80-B	13	Fire Sprinkler	6251 IL 251	\$ 56,200.00	\$ 168.60	\$ -	\$ -
Judd Heess	7/11/2024	24C05	17	Fence	1609 Pike	\$ 300.00	\$ 25.00	\$ -	\$ -
Amanda Racz (Reid's Smokehouse)	8/27/2024	24C06	17	Fence/Smoker	1402 Peoria St	\$ 1,000.00	\$ 25.00	\$ -	\$ -
MCC Network Services	7/11/2024	20D19E-2	18	Utility	Putnam/Water/Brewster	N/A	N/A	\$ -	\$ -
Edward Krysiak	7/17/2024	24C07	17	Fence/Smoker	1711 27th St	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Rey Limberg- M2K of Chicago	7/17/2024	24C08	10	Demolition	30 7th St	\$ -	\$ 25.00	\$ -	\$ -
Payton Rietgraf	7/22/2024	24C09	17	Fence	2109 Propsect Ave	\$ 1,000.00	\$ 25.00	\$ -	\$ -
Andrew Buck	9/30/2024	24C10	5	Pool	19 Gunia Ave	\$ 100,000.00	\$ 25.00	\$ -	\$ -
Luis Morales	7/22/2024	24C11	7	Shed	1810 6th St	\$ 1,000.00	\$ 25.00	\$ -	\$ -
Maria Vazquesz	7/22/2024	24C12	17	Fence	623 6th St	\$ 1,000.00	\$ 25.00	\$ -	\$ -
Rebecca Anderson	7/22/2024	24C13	16	Patio & Sidewalk	2202 Meadowlawn Ln	\$ 8,000.00	\$ 25.00	\$ -	\$ -

Fred & Susan Glassman	7/22/2024	24C14	16	Driveway Replacement	1008 30th St	\$ 12,900.00	\$ 38.00	\$ -	\$ -
Mary Otain/ Matt Pelka	7/23/2024	24C15	17	Fence	2412 1st St	\$ 1,000.00	\$ 25.00	\$ -	\$ -
Jeff & Sylvaia Ballard	7/22/2024	24C16	17	Fence	1907 Pine St	\$ 9,000.00	\$ 25.00	\$ -	\$ -
St Johns Church	7/23/2024	24C17	16	Re Roof Steeple	2000 Luther Dr	\$ 19,962.00	\$ -	\$ -	\$ -
Rachael Strait	7/24/2024	24C18	17	Fence	2111 Market St	\$ 1,500.00	\$ 25.00	\$ -	\$ -
Geneseo Communications	8/1/2024	24A58-H	18	Utility	N of I80 Business Cab	N/A	N/A	\$ -	\$ -
Geneseo Communications	8/1/2024	24A58-I	18	Utility	N of I80 Business Cab	N/A	N/A	\$ -	\$ -
Linda Frederick	7/24/2024	24C19	7	Shed	1820 6th	\$ 3,530.00	\$ 25.00	\$ -	\$ -
Eddie Hartsell Jr	7/25/2024	24C20	11	Sign Face Replacement	1517 Wenzell Rd	\$ 3,850.00	\$ 25.00	\$ -	\$ -
Christopher Kmetz	7/25/2024	24C21	16	Replace Sidewalk	1909 14th St	\$ 2,900.00	\$ 25.00	\$ -	\$ -
Connor Kasik	8/20/2024	24C22	16	Adding Dirt to Empty Lot	2 Baker Park Ave	\$ -	\$ 25.00	\$ -	\$ -
Wm Douglas Ragan	7/29/2024	24C23	17	Replace Fence	1721 27th St	\$ 4,400.00	\$ 25.00	\$ -	\$ -
Jalapenos Peru	8/1/2024	24C24	16	Patio Remodel	4387 Venture Dr	\$ 12,000.00	\$ 36.00	\$ -	\$ -
Colette Ajster	8/1/2024	24C25	16	Handicap Ramp	1018 25th St	\$ -	\$ -	\$ -	\$ -
Amy/Jeff Sheppard	8/1/2024	24C26	17	Replace Fence	1701 27th	\$ 9,000.00	\$ 25.00	\$ -	\$ -
Pete Stefanel Jr	8/1/2024	24B62	17	Fence	1860 Pike St	\$ 3,700.00	\$ 25.00	\$ -	\$ -
James Sprong	8/1/2024	24C27	16	Sewer Line Repair	1423 7th St	\$ -	\$ 25.00	\$ -	\$ -
Bill Pfalsgraf	8/1/2024	24C28	5	Deck	906 31st St	\$ 8,500.00	\$ 25.00	\$ -	\$ -
James Hurst	8/2/2024	24C29	18	200 Serv Amp Upgrade	1421 23rd St	\$ 3,000.00	\$ 25.00	\$ 75.00	\$ -
Sue Dane	8/6/2024	24C30	18	Bring Elec serv up to code	2425 11th St	\$ 3,275.00	\$ 25.00	\$ 75.00	\$ -
Josh Tobiasz	8/12/2024	24C31	17	Fence	708 10th St	\$ 4,500.00	\$ 25.00	\$ -	\$ -
Randy & Julie Gunia	8/7/2024	24C32	7	Shed	3230 Airport (2037 Chartres)	\$ -	\$ -	\$ -	\$ -
Joseph Safranski	8/8/2024	24C33	10	Demo Home	1021 Bluff St	\$ -	\$ 25.00	\$ -	\$ -
John Murphy Next Door Storage	8/13/2024	24C34	17	Fence	1151 38th St	\$ 10,000.00	\$ 25.00	\$ -	\$ -
Peter Wang	9/26/2024	24C35	18	Updating Elec	527 5th St	\$ 6,000.00	\$ 25.00	\$ 75.00	\$ -
Richard Sudaj	8/14/2024	24C36	5	Inground Pool	925 32nd St	\$ 73,099.00	\$ 219.30	\$ -	\$ -

Maria Vazquez	8/13/2024	24C37	7	Shed	623 6th St	\$ 1,000.00	\$ 25.00	\$ -	\$ -
James Hardie	8/14/2024	24C38	16	Concrete Improvements	17 Unyrite Dr	\$ 480,500.00	\$ 1,441.50	\$ -	\$ -
Russ Ridley	8/13/2024	24C39	10	Demo of Garage	1815 1st St	\$ 1,500.00	\$ -	\$ -	\$ -
James Sprong/Baer Rentals	8/13/2024	24C40	18	Sewer Line Repair	1823 9th St	\$ 4,500.00	\$ 25.00	\$ -	\$ -
Kelsie Butkovitz & Jenna Krueger	8/14/2024	24C41	17	Fence	1804 Peoria St	\$ 200.00	\$ 25.00	\$ -	\$ -
Ameren	8/14/2024	24C42	18	Utility	607 34th St	N/A	N/A	\$ -	\$ -
CHS	8/27/2024	24C43	9	Dock expansion / New Structure Add	1 Cooperative Way	\$ 978,000.00	\$ 2,934.00	\$ 125.00	\$ -
CHS	8/26/2024	24C43-A	16	Concrete Pedetal Mount	1 Cooperative Way	\$ 264,000.00	\$ 792.00	\$ 50.00	\$ -
Adam Woodshank	8/14/2024	24C44	7	Shed	1415 23rd St	\$ 3,500.00	\$ 25.00	\$ -	\$ -
Robert Powell	8/16/2024	24C45	16	Driveway Replacement & Add	1518 Peoria St	\$ 9,900.00	\$ 25.00	\$ -	\$ -
Juan Barajas/Frank Schwab	9/30/2024	24C46	3	Room Addition	2707 5th St	\$ 32,265.00	\$ 96.79	\$ 200.00	\$ 100.00
Simply Modern Homes	8/22/2024	24C47	2	Duplex	617 A & B 34th St	\$ 400,000.00	\$ 1,200.00	\$ 200.00	\$ -
Gloria Galindo	8/19/2024	24C48	16	Sink Install	421 5th St	\$ 1,087.00	\$ 25.00	\$ 75.00	\$ -
Comcast (Petsmart Conduit & Coax	8/27/2024	24C49	16	Conduit & Coax	5243 IL Route251	N/A	N/A	\$ -	\$ -
Hope Investments	8/20/2024	24C50	16	Re-Roof	2402 2404 2406 Marquette	\$ 148,971.00	\$ 476.73	\$ 50.00	\$ -
Sharon Wedic	8/20/2024	24C51	17	Fence	1409 26th St	\$ 12,100.00	\$ 36.30	\$ -	\$ -
Timothy Walsh	8/20/2024	24C52	16	Driveway	423 8th St	\$ 4,500.00	\$ 25.00	\$ -	\$ -
Abby Schenck	8/20/2024	24C53	17	Paver Patio & Firepit	2104 9th St	\$ 9,800.00	\$ 25.00	\$ -	\$ -
Papa Johns	8/21/2024	24C54	11	Signs	823 Shooting Park Road	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Peru Township	8/27/2024	24C56	16	Re-Roof	1009 Peoria St	\$ 123,400.00	\$ -	\$ -	\$ -
Joseph Leydon	8/26/2024	24C57	10	Demolition	1501 36th St	\$ -	\$ 25.00	\$ -	\$ -
Eric Farringer	8/29/2024	24C58	5	Deck	1221 Plain St	\$ 3,675.00	\$ 25.00	\$ -	\$ -
Michael Stocking	8/28/2024	24C59	16	Egress Window	622 7th St	\$ 1,600.00	\$ 25.00	\$ 50.00	\$ -
Kimberly Middleton	8/29/2024	24C60	3	Home Addition	2226 Twin Oaks Road	\$ 41,401.00	\$ 124.20	\$ 200.00	\$ -
Ameren	8/28/2024	24C61	18	Utility	1501 36th St	N/A	N/A	\$ -	\$ -
Peru Market Place	8/30/2024	24C62	16	Fire Alarms	5301 Rt 251	\$ 14,262.00	\$ 42.78	\$ 50.00	\$ -

City of Peru-Water Waste	9/4/2024	24C63	16	Rubber Roof	2323 4th St	\$ 59,000.00	\$ -	\$ -	\$ -
Julie Kelly	9/10/2024	24C64	17	Fence	6 Brookside	\$ 12,000.00	\$ 35.00	\$ -	\$ -
Terry Manley	9/10/2024	24C65	16	Stair Case in Ravine	37 12th St	\$ 1,500.00	\$ 25.00	\$ 50.00	\$ -
Scott & Lisa Cofoid	9/11/2024	24C66	6	Open Enclosed Porch	1126 Schuyler St	\$ 34,000.00	\$ 102.00	\$ -	\$ -
Joseph Michael	9/11/2024	24C67	16	Regarde Hill	1812 Putnam St	\$ -	\$ 25.00	\$ -	\$ -
Marian Kinsella	9/11/2024	24C68	16	Re Roof	3006 Independence Dr	\$ 15,000.00	\$ 45.00	\$ -	\$ -
Promier Properties	9/12/2024	24C69	9	Stair Rail	312 5th St	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Ameren	9/12/2024	24C70	18	Utility	14 Pointe Blvd	N/A	N/A	\$ -	\$ -
OSF	9/17/2024	24A01-K	9	Fluoro & ADA Bathroom	925 West Street	\$ 327,979.00	\$ 983.94	\$ 75.00	\$ -
OSF	9/17/2024	24A01-L	9	Nuclear Med Renovation	925 West Street	\$ 950,000.00	\$ 2,850.00	\$ 75.00	\$ -
Madison Coleman	9/17/2024	24C71	16	Replace Patio	708 12th St	\$ 7,800.00	\$ 25.00	\$ 50.00	\$ -
Mitch Bosnich	9/17/2024	24C72	16	Re Roof	1308 Prospect	\$ 11,800.00	\$ 35.40	\$ -	\$ -
Linda Brooks	9/17/2024	24C73	16	Re-Roof	1716 Chambers Ave	\$ 11,250.00	\$ 33.75	\$ -	\$ -
BEI Ventures	9/17/2024	24C74	17	Fence	4428 Hollerich Dr	\$ 41,000.00	\$ 123.00	\$ -	\$ -
Papa John's- Heather Kelley	9/20/2024	24C54-B	18	Electrical	823 Shooting Park Rd	\$ 51,950.00	\$ 155.85	\$ 75.00	\$ -
Garrett Peterson	9/20/2024	24C75	17	Fence	609 34th St	\$ 13,400.00	\$ 40.20	\$ -	\$ -
Robert Bishop	9/20/2024	24C76	17	Fence	2138 Wynnwood Dr	\$ 12,110.00	\$ 36.33	\$ -	\$ -
Geneseo Communication	9/24/2024	24A58-J	18	Utility	E 1st Rd/ Unytite Dr	N/A	N/A	\$ -	\$ -
Ameren	9/24/2024	24C77	18	Utility	30 7th St	N/A	N/A	\$ -	\$ -
Larry Weide	9/24/2024	24C78	7	Shed	15 11th St	\$ 1,000.00	\$ 25.00	\$ -	\$ -
Getz Fire (Popeyes)	9/24/2024	24C79	16	Fire Suppression System	1843 May Road	\$ 2,100.00	\$ 25.00	\$ -	\$ -
Simon Kampwerth Jr	9/24/2024	24C80	16	Driveway Replacement	1835 Calhoun St	\$ 11,000.00	\$ 25.00	\$ -	\$ -
Rick Cinotto	9/24/2024	24C81	17	Fence	2417 8th St	\$ 5,000.00	\$ 25.00	\$ -	\$ -
Ameren	9/27/2024	24C82	18	Utility	617 34th St Unit A & B	N/A	N/A	\$ -	\$ -
Ameren	9/27/2024	24C83	18	Utility	605 34th St	N/A	N/A	\$ -	\$ -
Joel & Sue Smith	10/3/2024	24C85	3	Addition	1316 Centennial Dr	\$ 300,000.00	\$ 900.00	\$ 200.00	\$ -

Eakas	9/27/2024	24C86	9	Addition	6251 IL-251	\$ 885,722.00	\$ 2,657.16	\$ 200.00	\$ -
Charles Trovero/Mr Sparkle	9/30/2024	24C88	7	Shed	1040 16th St	\$ 5,000.00	\$ 25.00	\$ -	\$ -
James Sprong	9/30/2024	24C89	16	Spot Repair on Sewer	5 Park Pl	\$ 2,500.00	\$ 25.00	\$ -	\$ -
The Stough Group	9/30/2024	24C90	16	Re-roof	626-642 21st St	\$ 16,340.00	\$ 49.00	\$ -	\$ -
The Stough Group	9/30/2024	24C90-A	16	Re-Roof	2241 Frontier Dr	\$ 6,840.00	\$ 25.00	\$ -	\$ -
The Stough Group	9/30/2024	24C90-B	16	Re-Roof	1018-1020 West Ct	\$ 18,620.00	\$ 55.86	\$ -	\$ -
Kent Wicks	9/30/2024	24C91	16	Re-Roof	2804 5th St	\$ 16,800.00	\$ 50.00	\$ -	\$ -
Steven Michlig/Michlig Energy LTD	9/30/2024	23D29-C	16	Plumbing & Electric	6350 Meridian Rd	\$ -	\$ -	\$ 150.00	\$ -
						\$ 6,638,279.70	\$ 19,761.16	\$ 2,425.00	\$ 300.00