



# 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 2024

Date: January 13, 2025

Attached for your information is the Building Permit Report. There were seventy-one (71) building permits issued during the Fourth Quarter period ending December 31, 2024.

The total construction costs permitted were \$5,448,909.98. Permit fees totaled \$16,543.72 and inspection and other fees totaled \$3,365.00.

For the same period in 2023 there were a total of sixty-three (63) permits issued. The total construction costs for the same period were \$3,237,844.90.

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

Respectfully Submitted,

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

# Permit Report by Type and Costs for Year 2024

Construction Type	Code Ref #	Permits Per Quarter				Total	Construction Costs Per Quarter					Total
		1st "A"	2nd "B"	3rd "C"	4th "D"		1st "A"	2nd "B"	3rd "C"	4th "D"		
House	1	4	2	0	1	7	\$ 1,700,000.00	\$ 500,000.00	\$ -	\$ 250,000.00	\$ 2,450,000.00	
Duplex	2	0	0	1	0	1	\$ -	\$ -	\$ 400,000.00	\$ -	\$ 400,000.00	
Home Add/Remodel	3	4	0	3	0	7	\$ 87,700.00	\$ -	\$ 373,666.00	\$ -	\$ 461,366.00	
Garage	4	1	1	0	0	2	\$ 15,000.00	\$ 60,000.00	\$ -	\$ -	\$ 75,000.00	
Pool	5	0	9	5	2	16	\$ -	\$ 68,200.00	\$ 195,274.00	\$ 160,000.00	\$ 423,474.00	
Porch	6	0	0	1	0	1	\$ -	\$ -	\$ 34,000.00	\$ -	\$ 34,000.00	
Storage Shed	7	2	3	7	3	15	\$ 5,500.00	\$ 13,797.71	\$ 15,030.00	\$ 6,850.00	\$ 41,177.71	
New Commercial	8	3	0	0	0	3	\$ 1,275,000.00	\$ -	\$ -	\$ -	\$ 1,275,000.00	
Add/Renovate Commercial	9	11	5	6	12	34	\$ 3,824,605.00	\$ 5,095,000.00	\$ 3,814,671.00	\$ 4,192,437.00	\$ 16,926,713.00	
Demolition	10	3	1	4	6	14	\$ -	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	
Signs	11	4	2	7	4	17	\$ 151,535.00	\$ 40,500.00	\$ 167,026.70	\$ 118,474.68	\$ 477,536.38	
New Industrial	12	0	1	0	0	1	\$ -	\$ 1,505,270.00	\$ -	\$ -	\$ 1,505,270.00	
Add/Renovate Industrial	13	0	1	1	0	2	\$ -	\$ 750,000.00	\$ 56,200.00	\$ -	\$ 806,200.00	
Storage/Warehouse	14	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	
Site Development	15	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	
Misc./Special	16	28	30	36	13	107	\$ 490,981.06	\$ 543,363.28	\$ 1,337,177.00	\$ 90,494.30	\$ 2,462,015.64	
Fences	17	8	25	22	9	64	\$ 70,674.00	\$ 275,391.00	\$ 172,010.00	\$ 57,100.00	\$ 575,175.00	
Telecom	18	18	14	17	7	56	\$ 7,500.00	\$ 49,900.00	\$ 71,725.00	\$ 8,875.00	\$ 138,000.00	
Roof	19				9	9				\$ 513,679.00	\$ 513,679.00	
Driveway	20				4	4				\$ 48,500.00	\$ 48,500.00	
Deck/Patio	21				1	1				\$ 2,500.00	\$ 2,500.00	
<b>Totals</b>		<b>86</b>	<b>94</b>	<b>110</b>	<b>71</b>	<b>361</b>	<b>\$ 7,628,495.06</b>	<b>\$ 8,901,421.99</b>	<b>\$ 6,638,279.70</b>	<b>\$ 5,448,909.98</b>	<b>\$ 28,617,106.73</b>	

## Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H20 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	\$ 16,543.72	\$ 3,265.00		\$ 100.00
<b>Total</b>	<b>\$ 85,375.96</b>	<b>\$ 11,265.00</b>	<b>\$ -</b>	<b>\$ 2,662.53</b>

**BUILDING PERMITS - 4TH QUARTER 2024**

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
Simply Modern Homes	10/14/2024	24D11	1	New Construction	603 34th St	\$ 250,000.00	\$ 750.00	\$ 200.00	\$ -
Dennis Sasse	10/14/2024	24D10	21	Deck	1710 Calhoun St	\$ 2,500.00	\$ 25.00	\$ 50.00	\$ -
Matt Janko	10/23/2024	24D18	5	In-ground Pool	7 Pointe Blvd	\$ 110,000.00	\$ 330.00	\$ 200.00	\$ -
Thomas Rogel	10/17/2024	24D13	7	Shed	727 9th St	\$ -	\$ -	\$ -	\$ -
Mark Schmitt	11/8/2024	24D31	7	Shed	715 6th St	\$ 850.00	\$ -	\$ -	\$ -
Mike Sapienza	12/4/2024	24D23	7	Shed	2009 State St	\$ 6,000.00	\$ 25.00	\$ -	\$ -
OSF Healthcare Sys - Pipco	10/3/2024	24A01-M	9	Modify Pharmacy Sprinkler	925 West St	\$ 49,500.00	\$ 148.50	\$ -	\$ -
OSF Healthcare/Pipco	10/17/2024	24A01-N	9	Modify Existing Fire Suppression	925 West St	\$ 19,780.00	\$ 59.34	\$ -	\$ -
CHS	10/23/2024	24D07	9	Fertilizer Storage Tank	1 Cooperative Way	\$ 514,627.00	\$ 1,543.88	\$ 200.00	\$ -
VA Clinic (Weihe Real Estate Holdings)	10/24/2024	24D06	9	IT Room Remodel	4461 Progress Blvd	\$ 350,000.00	\$ 1,050.00	\$ 200.00	\$ -
Quik Trip	11/14/2024	24D30	9	Addition	1320 May Rd	\$ 150,000.00	\$ 450.00	\$ 200.00	\$ -
Chamlin & Associates	11/14/2024	24D37	9	Office Renovation	4152 Progress Blvd	\$ 100,000.00	\$ 25.00	\$ -	\$ -
Castrol Clean & Lube (C&W DG Holdings LLC)	11/20/2024	24D04	9	Commercial Remodel	1133 Wenzel Rd	\$ 250,000.00	\$ 750.00	\$ 200.00	\$ -
VA Clinic (Weihe Real Estate Holdings)	12/2/2024	24D06A	9	Interior Expansion	4461 Progress Blvd	\$ 1,600,000.00	\$ 4,800.00	\$ 200.00	\$ -
OSF Healthcare Systems	12/3/2024	24A01-Q	9	SEMC Peru Nuc-Med	925 West St	\$ 15,830.00	\$ 47.79	\$ -	\$ -
OSF Healthcare Systems	12/4/2024	24A01-R	9	Modify Existing Fire Suppression System - SEMC Peru ICU Reno	925 West St	\$ 62,700.00	\$ 188.10	\$ -	\$ -
BEI Ventures	12/5/2024	24D02-D	9	Interior Renovation	4428 Hollerich Dr	\$ 750,000.00	\$ 2,250.00	\$ 200.00	\$ -
Hawthorne Inn	12/27/2024	24D61	9	Combine Apartments	1101 31st St	\$ 330,000.00	\$ 990.00	\$ 200.00	\$ -
BEI Ventures	10/3/2024	24D02	10	Interior Demo	4428 Hollerich Dr	\$ -	\$ 25.00	\$ -	\$ -
Argolica, LLC	10/31/2024	24D20	10	Demolition	616 12th St	\$ -	\$ -	\$ -	\$ -
Mary Jo Rucinski	11/8/2024	24D29	10	Demo Garage	1415 14th St	\$ -	\$ 25.00	\$ -	\$ -
Chris Godinez	11/22/2024	24D51	10	Demo Garage	1703 1st St	\$ -	\$ 25.00	\$ -	\$ -
August Parola	12/27/2024	24D62	10	Demolition	610 E 8th St	\$ -	\$ 25.00	\$ -	\$ -
Steve Wiggins	10/31/24	24D25	10	Demo Garage	517 8th St	\$ -	\$ 25.00	\$ -	\$ -

Jersey Mike's	10/16/2024	24D12	11	Sign	4341 Venture Dr	\$	44,599.68	\$	133.79	\$	-	\$	-
BEL Ventures	11/21/2024	24D02-C	11	Sign	4428 Hollerich Dr	\$	42,000.00	\$	126.00	\$	-	\$	-
OSF Healthcare Systems-CR Signs & Lighting	11/21/2024	24A01-P	11	Replace Message Certs	1650 Midtown Rd	\$	30,000.00	\$	90.00	\$	-	\$	-
John Vezzetti	12/27/2024	24D64	11	Sign Replacement	1718 Peoria St	\$	1,875.00	\$	25.00	\$	-	\$	-
Ivan Pantolja	10/11/2024	23B91-A	16	Electric Service Outside	527 12th St	\$	5,000.00	\$	25.00	\$	75.00	\$	-
Andy Groleau	10/17/2024	24D14	16	Temporary Storage	1303 14th St	\$	-	\$	-	\$	-	\$	-
John S Duncan IV	10/29/2024	24D21	16	Tap Sump Pump Into Storm Sewer Install Helical Piers For Garage	901 33rd St	\$	2,500.00	\$	25.00	\$	-	\$	-
Kevin White	10/29/2024	24D22	16	Stabilization and Crack Repair	2605 Rock St	\$	3,972.30	\$	25.00	\$	50.00	\$	-
BEL Ventures	11/1/2024	24D02-B	16	Cell Fire Radio Install	4428 Hollerich Dr	\$	600.00	\$	25.00	\$	-	\$	-
James Sprong/Travis McKinney	11/19/2024	24D45	16	Sewer Line Repair	820 28th St	\$	4,500.00	\$	50.00	\$	-	\$	-
Jeremy Twardowski	11/20/2024	24D42	16	Foundation Repair	1209 Lincoln Ave	\$	12,500.00	\$	37.50	\$	50.00	\$	-
Tourest Motel	11/20/2024	24D44	16	Replace Sewer from Hotel to Main	16 W US Rt 6	\$	15,000.00	\$	45.00	\$	75.00	\$	-
Bethany Coleman-Weger	11/20/2024	24D47	16	Replace Existing Sewer	2127 Meadowlawn Ln	\$	6,000.00	\$	25.00	\$	50.00	\$	-
David Leish	12/5/2024	24D53	16	Sewer Line Repair	2133 Meadow Lawn Ln	\$	3,000.00	\$	25.00	\$	75.00	\$	-
Cherissa Marzano-Gabriel	12/11/2024	24D56	16	Helical Piers Front Porch	611 11th St	\$	13,237.00	\$	39.71	\$	50.00	\$	-
Midwest Reconstruction	12/12/2024	24D58	16	Foundation Repair	305 Shooting Park Rd	\$	18,185.00	\$	54.55	\$	50.00	\$	-
CL Real Estate, LLC (Carus)	12/20/2024	24D60	16	Sanitary Sewer	315 5th St	\$	6,000.00	\$	25.00	\$	50.00	\$	-
Mark & Elizabeth Grzybowski	10/17/2024	24D15	17	Fence	2217 Pulaski St	\$	25,000.00	\$	75.00	\$	-	\$	-
Jo Morel	10/23/2024	24D19	17	Fence	1622 2nd St	\$	1,500.00	\$	25.00	\$	-	\$	-
Richard & Jodi Weber (owner) Charlie Powel	11/5/2024	24C87	17	Fence	704 6th St	\$	9,000.00	\$	25.00	\$	-	\$	100.00
Ana Gaeta	11/5/2024	24D28	17	Fence	2027 7th St	\$	1,000.00	\$	25.00	\$	-	\$	-
Matt Gambiani	11/14/2024	24D34	17	Repair Retaining Wall	2313 2nd St	\$	-	\$	25.00	\$	50.00	\$	-
Jeffrey Shaw	11/14/2024	24D39	17	Fence	3112 Carrie St	\$	10,000.00	\$	25.00	\$	-	\$	-
Mary Jo Rucinski	12/4/2024	24D50	17	Fence	1415 14th St	\$	4,200.00	\$	25.00	\$	-	\$	-
Jonathan Mejia	12/4/2024	24D52	17	Fence	1611 2nd St	\$	2,000.00	\$	25.00	\$	-	\$	-
Anthony Allison	12/10/2024	24D55	17	Fence	224 Fruit St	\$	4,400.00	\$	25.00	\$	-	\$	-

Ameren	10/23/2024	24D17	18	Retiring Gas Serv	616 12th St	\$	-	\$	-	\$	-
Donna Schueler	10/30/2024	24D24	18	Upgrade Electrical	1904 3rd St	\$	3,500.00	\$	25.00	\$	75.00
David Derlein	11/8/2024	24D32	18	Upgrade Electrical	1520 Walnut St	\$	500.00	\$	25.00	\$	75.00
Brendan O'Connell	11/12/2024	24D35	18	Replace Breaker Panel	1116 4th St	\$	-	\$	25.00	\$	-
Ron Marini	11/14/2024	24D40	18	Upgrade & Relocate Electric	1902 Plain St	\$	4,875.00	\$	25.00	\$	75.00
Ameren	11/20/2024	24D43	18	Utility	603 34th St	\$	-	\$	-	\$	-
Ameren	12/11/2024	24D57	18	Gas Retirement	610 8th St	\$	-	\$	-	\$	-
Randy Ferrari	10/11/2024	24D07	19	Re-Roof	1008 Harrison St	\$	10,000.00	\$	25.00	\$	40.00
Christie Schmidt	10/23/2024	24D16	19	Re Roof	1420 Prospect St	\$	36,462.00	\$	109.98	\$	-
OSF Healthcare Systems	11/1/2024	24A01-O	19	Roof	925 West St	\$	300,000.00	\$	900.00	\$	50.00
Larry Criss	11/5/2024	24D26	19	Roof	1727 4th St	\$	58,612.00	\$	175.83	\$	50.00
Jodi Zobrowski	11/12/2024	24D36	19	Re-roof	509 Pike St	\$	5,855.00	\$	25.00	\$	50.00
Bethann Zerlau	11/13/2024	24D33	19	Re-Roof	2020 Lida Ln	\$	13,000.00	\$	25.00	\$	50.00
CHS	11/14/2024	24D41	19	Rolled Roof	1 Cooperative Way	\$	66,000.00	\$	198.00	\$	50.00
Joan Suarez	11/21/2024	24D48	19	Asphalt Roof	1325 Peoria St	\$	12,500.00	\$	25.00	\$	50.00
Jill Kowalczyk	12/9/2024	24D54	19	Roof	1617 9th St	\$	11,250.00	\$	33.75	\$	50.00
Steven Weberski	10/3/2024	24D01	20	Driveway	2611 7th St	\$	21,000.00	\$	63.00	\$	-
Dave Meyer	10/11/2024	24D08	20	Sidewalk Replacement	2121 7th St	\$	6,000.00	\$	25.00	\$	25.00
The Standard/BEI Ventures	11/14/2024	24D02-A	20	Concrete Pad	4428 Hollerich Dr	\$	3,500.00	\$	25.00	\$	-
Brent Fremont	11/21/2024	24D49	20	Driveway	2412 6th St	\$	18,000.00	\$	54.00	\$	-
Neil Urbanowski	10/14/2024	24D09	5	Inground Pool & Fence	17 Brookside Dr	\$	50,000.00	\$	150.00	\$	200.00
						\$	5,448,909.98	\$	16,543.72	\$	3,265.00
						\$		\$		\$	100.00