



City of Peru



Eric Carls, P.E.

Director of Engineering & Zoning

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To: Mayor Ken Kolowski
City Clerk Jamey Mertel
Peru City Council Members
City Attorney Scott Schweickert

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

Subject: Building Permits - Second Quarter Report 2025

Date: July 28, 2025

Attached for your information is the Building Permit Report. There were one hundred twenty-two (122) building permits issued during the Second Quarter period ending June 30, 2025.

The total construction costs permitted were \$5,165,235.94. Permit fees totaled \$16,145.82 and inspection and other fees totaled \$4,725.00.

For the same period in 2024 there were a total of ninety-four (94) permits issued. The total construction costs for the same period were \$8,901,421.99.

Accordingly, I have deposited the total collected fees with the City Clerk for the Second Quarter 2025 Building Permits.

Respectfully Submitted,

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

Permit Report by Type and Costs for Year 2025

Construction Type	Permits Per Quarter				Construction Costs Per Quarter				Total	
	Code Ref #	1st "A"	2nd "B"	3rd "C"	4th "D"	1st "A"	2nd "B"	3rd "C"		4th "D"
House	1	1	1			\$ 250,000.00	\$ 310,186.00			\$ 560,186.00
Duplex	2	0	0			\$ -				\$ -
Home Add/Remodel	3	2	2			\$ 71,000.00	\$ 75,000.00			\$ 146,000.00
Garage	4	0	0			\$ -	\$ -			\$ -
Pool	5	1	3			\$ 16,777.00	\$ 21,009.00			\$ 37,786.00
Porch	6	2	1			\$ 31,277.60	\$ 2,500.00			\$ 33,777.60
Storage Shed	7	2	6			\$ 11,800.00	\$ 11,856.00			\$ 23,656.00
New Commercial	8	0	0			\$ -				\$ -
Add/Renovate Commercial	9	6	11			\$ 3,935,263.00	\$ 3,262,964.00			\$ 7,198,227.00
Demolition	10	5	5			\$ 6,950.00	\$ -			\$ 6,950.00
Signs	11	6	5			\$ 34,320.00	\$ 12,315.00			\$ 46,635.00
New Industrial	12	0	0			\$ -				\$ -
Add/Renovate Industrial	13	0				\$ -				\$ -
Storage/Warehouse	14	0	0			\$ -				\$ -
Site Development	15	0	0			\$ -				\$ -
Misc./Special	16	16	22			\$ 217,581.00	\$ 448,091.09			\$ 665,672.09
Fences	17	6	23			\$ 58,388.00	\$ 135,785.00			\$ 194,173.00
Telecom	18	14	13			\$ 18,620.00	\$ 3,200.00			\$ 21,820.00
Roof	19	6	10			\$ 80,490.00	\$ 714,762.34			\$ 795,252.34
Driveway	20	2	8			\$ 6,500.00	\$ 49,775.00			\$ 56,275.00
Deck/Patio	21	4	12			\$ 67,008.00	\$ 117,792.51			\$ 184,800.51
Totals		73	122	0	0	\$ 4,805,974.60	\$ 5,165,235.94	\$ -	\$ -	\$ 9,971,210.54

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H20 Fee	Other
1st Quarter	\$ 14,840.97	\$ 3,225.00	\$ 1,005.00	\$ 100.00
2nd Quarter	\$ 16,145.82	\$ 4,325.00	\$ -	\$ 400.00
3rd Quarter				
4th Quarter				
Total	\$ 30,986.79	\$ 7,550.00	\$ 1,005.00	\$ 500.00

BUILDING PERMITS - 2ND QUARTER 2025

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
Mick Muilenburg	04/01/25	25B02	16	Service Upgrade	1615 10th St	\$ 3,500.00	\$ 25.00	\$ 75.00	
Kevin Keating	04/01/25	25A75	17	Fence Replacement	601 Schuyler St	\$ 10,800.00	\$ 32.40	\$ -	
Roelif Loveland	04/01/25	25B01	21	Deck Replacement	2806 7th St	\$ 14,000.00	\$ 25.00	\$ -	
Ryan Chambers	04/02/25	25A72	3	Garage/Addition	1615 6th St	\$ 35,000.00	\$ 105.00	\$ 125.00	\$ 100.00
Chapman's Mechanical	04/02/25	25A47	9	Storage Addition	4140 E Ed Urban Dr	\$ 155,000.00	\$ 465.00	\$ 200.00	
American Red Cross	04/04/25	25B04	11	Sign	1530 4th St	\$ 4,700.00	\$ -	\$ -	
Dale Spelich	04/04/25	25B05	19	Re-Roof	1103 Monks Ave	\$ 21,671.00	\$ 25.00	\$ 50.00	
Marie Waite	04/07/25	25B09	8	Shed	2126 Wynnewood Ln	\$ 3,106.00	\$ -	\$ -	
Simon Vasquez	04/07/25	25B11	16	Handycap Ramp	1324 Putnam St	\$ -	\$ -	\$ -	
Thomas Mertel	04/07/25	25B08	17	Fence	1014 26th St	\$ 6,200.00	\$ 25.00	\$ -	
Donna Ellis	04/07/25	25B10	17	Fence	1709 Calhoun St	\$ 4,000.00	\$ 25.00	\$ -	
Robert & Judy Quick	04/07/25	25B07	21	Deck Replacement	809 30th St	\$ 9,000.00	\$ 25.00	\$ -	
Jeff Perry Buick GMC	04/09/25	25A60	9	Storage Addition	1421 37th St	\$ 264,082.00	\$ 792.25	\$ 125.00	
Pat Kinsella	04/10/25	25B12	8	Shed	1809 1st St	\$ -	\$ -	\$ -	
Greg Vaccaro	04/10/25	25B14	19	Re-Roof	1610 Green St	\$ 8,000.00	\$ 25.00	\$ 50.00	
Ameren	04/11/25	25B16	18	New Service E of New Construction	5247 IL Rt 251	\$ -	\$ -	\$ -	
John Scholle	04/21/25	25B17	1	New Home	1306 Church St	\$ 310,186.00	\$ 990.56	\$ 200.00	
Basram Imeri	04/21/25	25B25	8	Shed	1810 Sycamore St	\$ 1,600.00	\$ 25.00	\$ -	
Leone Grain & Supply	04/21/25	25B13	9	Liquid Nitrogen Tank	3052 E 103rd Rd	\$ 700,000.00	\$ 2,100.00	\$ 50.00	
Eakas (Absolute Fire Protection)	04/21/25	25B15	16	Auxiliary Risers/Sprinklers	6251 IL Rt 251	\$ 196,997.00	\$ 590.99	\$ 75.00	
Kevin Mendez	04/21/25	25B23	17	Fence	2134 14th St	\$ 8,000.00	\$ 25.00	\$ -	
Ameren	04/21/25	25B19	18	Retire Gas Service	504 5th St	\$ -	\$ -	\$ -	
Ameren	04/21/25	25B20	18	Retire Gas Service	1716 Brewster St	\$ -	\$ -	\$ -	
Ameren	04/21/25	25B21	18	Retire Gas Service	820 Brunner St	\$ -	\$ -	\$ -	

Jay & Katy Mueller	04/21/25	25B24	21	Deck Replacement	733 27th St	\$	5,166.96	\$	25.00	\$	50.00
John Riva	04/22/25	25B26	17	Fence Replacement	2021 8th St	\$	10,000.00	\$	25.00	\$	-
William Norton	04/22/25	25B28	17	Fence	2428 7th St	\$	7,500.00	\$	25.00	\$	100.00
Sharon Glynn	04/22/25	25B29	17	Fence	504 Pike St	\$	6,140.00	\$	25.00	\$	100.00
Ameren	04/22/25	25B22	18	Retire Gas Service	1416 14th St	\$	-	\$	-	\$	-
Ameren	04/22/25	25B27	18	Retire Gas Service	2301 7th St	\$	-	\$	-	\$	-
Julian Torres	04/22/25	25B30	20	Driveway & Patio Replacement	1715 Calhoun St	\$	7,000.00	\$	25.00	\$	-
Josh Terry	04/23/25	25B33	8	Shed	2523 6th St	\$	3,000.00	\$	25.00	\$	-
Ameren	04/23/25	25B34	18	Retire Gas Service	921 Rock St	\$	-	\$	-	\$	-
Jacek Kantewski	04/24/25	25B31	17	Fence	1307 Centennial Dr	\$	4,500.00	\$	25.00	\$	-
Theresa Hart	04/25/25	25B35	16	Sanitary Sewer Line Replacement	1328 Walnut St	\$	5,954.00	\$	25.00	\$	75.00
Scott Nufful	04/25/25	25B36	16	Covering Concrete Steps with Wood	130 12th St	\$	1,500.00	\$	25.00	\$	-
Renegade Motors	04/25/25	25A58	17	Fence Relocation	1428 4th St	\$	-	\$	25.00	\$	-
Justin Huffman	04/25/25	25B37	17	Fence	7 12th St	\$	600.00	\$	25.00	\$	-
Brandi Anderson-Maier	04/25/25	25B38	17	Fence Replacement	2912 Debo Dr	\$	6,500.00	\$	25.00	\$	-
Dave Anglavar	04/29/25	25B42	16	Sewer Replacement	1317 Church St	\$	6,454.00	\$	25.00	\$	75.00
Lorraine Willmot	04/29/25	25B41	18	Electric Service Replacement	2704 Plum St	\$	3,200.00	\$	25.00	\$	75.00
Travis Allen	04/29/25	25B39	20	Driveway Extension	1115 Peoria St	\$	6,000.00	\$	25.00	\$	-
Gary & Anna Schrowang	04/29/25	25B44	20	Driveway Repair	1721 Chicago St	\$	2,000.00	\$	25.00	\$	-
Lisa Bernabei	04/30/25	25B45	21	Patio	2207 Liberty Ln	\$	2,000.00	\$	25.00	\$	-
Andrea Znaniecki	05/01/25	25B43	17	Fence	1320 Sunset Dr	\$	1,500.00	\$	25.00	\$	-
Alyssa Bushre	05/01/25	25B46	19	Re-Roof	2327 5th St	\$	21,442.00	\$	25.00	\$	50.00
Mary Jo Rucinski	05/06/25	25B50	8	Shed	1415 14th St	\$	750.00	\$	-	\$	-
Sparkle Express Carwash Group	05/06/25	25B47	11	Signage	4234 Mahoney Dr	\$	815.00	\$	25.00	\$	-
Ameren	05/06/25	25B51	18	Gas Service	601 34th St	\$	-	\$	-	\$	-
Wal-Mart	05/06/25	25B52	19	Re-Roof	5307 Rte 251	\$	578,049.34	\$	1,735.14	\$	50.00

Tim & Susan Stuart	05/06/25	25B53	21	Deck Replacement	1718 Walnut St	\$	15,450.00	\$	46.35	\$	50.00
Debo's	05/07/25	25B49	11	Signage	1713 4th St	\$	3,000.00	\$	25.00	\$	-
Five Below	05/08/25	25B54	16	Sprinkler System	5247 IL Rt 251	\$	33,509.00	\$	100.00	\$	75.00
OSF Health	05/08/25	25A07-D	16	Fire Suppression for Kitchen Hoods	925 West St	\$	2,350.00	\$	25.00	\$	-
OSF Health	05/08/25	25A07-E	16	Modify Existing Fire Suppression System	925 West St	\$	6,300.00	\$	25.00	\$	-
Ameren	05/08/25	25B59	18	Retire Gas service	1330 7th St	\$	-	\$	-	\$	-
Beth Giordano	05/13/25	25B58	7	Porch	2821 6th St	\$	2,500.00	\$	25.00	\$	50.00
Voluntary Action Center	05/13/25	25B60	9	Remodel	1702 4th St	\$	130,000.00	\$	390.00	\$	200.00
Marchelloni Pizza	05/13/25	25B62	11	Signage	930 Shooting Pk Rd	\$	1,800.00	\$	25.00	\$	75.00
Joseph Michael	05/13/25	25B57	16	Electric Install	17-17-211-005	\$	1,200.00	\$	25.00	\$	75.00
Donna Schueler	05/14/25	25B64	21	Patio Replacement	1904 3rd St	\$	7,800.00	\$	25.00	\$	-
Manuelita Cordova Badachi	05/15/25	25B56	3	Remodel-Repair	224 7th St	\$	40,000.00	\$	120.00	\$	200.00
Nathan Anderson	05/15/25	25B48	16	Wood Stove	1026 27th St	\$	2,700.00	\$	25.00	\$	50.00
Jason Ballard	05/15/25	25B63	19	Re-roof	1907 12th St	\$	21,500.00	\$	64.50	\$	50.00
Jonathon Stuckert	05/16/25	25B69	5	Pool	2122 2nd St	\$	1,750.00	\$	25.00	\$	50.00
Cory Berner	05/16/25	25B65	16	Generator Installation	1003 25th St	\$	7,500.00	\$	25.00	\$	75.00
John Hochstatter	05/16/25	25B67	16	Electric Update	1209 23rd St	\$	3,000.00	\$	25.00	\$	75.00
Dennis Sasse	05/16/25	25B66	17	Fence	1710 Calhoun St	\$	5,000.00	\$	25.00	\$	-
Linda Kelsey	05/17/25	25B70	20	Driveway Extension	1009 27th St	\$	7,200.00	\$	25.00	\$	-
David Kurkowski	05/20/25	25B75	16	Plumbing Outside	1809 JoAnn Dr	\$	1,893.00	\$	25.00	\$	-
South Shore Boat Club	05/22/25	25B72	11	New Sign Cabinet	2380 Water St	\$	2,000.00	\$	25.00	\$	75.00
Megan Hochstatter	05/22/25	25B68	16	Patio Replacement/Foundation Repair	1209 23rd St	\$	36,000.00	\$	108.00	\$	75.00
Timothy Gress	05/22/25	25B71	16	Water Line Replacement	516 6th St	\$	9,041.00	\$	25.00	\$	-
Dan Marendia	05/22/25	25B74	16	Sewer Repair	3035 10th St	\$	-	\$	25.00	\$	75.00
Ameren	05/22/25	25B77	18	Utility	2412 Plum St	\$	-	\$	-	\$	-
Thomas Iossi	05/22/25	25B78	20	Concrete Lifting	1930 3rd St	\$	3,000.00	\$	25.00	\$	-

Don Loebach	05/23/25	25B79	19	Re-Roof		1218 Schuyler St	\$	9,900.00	\$	25.00	\$	50.00
Julie Montez	05/23/25	25B81	19	Replace Roof		1225 7th St	\$	5,000.00	\$	25.00	\$	-
The Buckle, Inc	05/27/25	25B80	16	Replace RTU		3940 Rt 251	\$	44,762.09	\$	134.00	\$	75.00
Air Gas USA	05/27/25	25B82	16	Paving		2861 May Rd	\$	55,750.00	\$	167.25	\$	-
Marylane Challenger	05/27/25	25B83	17	Fence		2304 Rock St	\$	1,700.00	\$	25.00	\$	-
Lisa Santo	05/28/25	25B85	17	Fence		605 34th St	\$	11,857.00	\$	35.57	\$	-
Andrew Toma	05/28/25	25B88	19	Roof		1503 10th St	\$	2,400.00	\$	25.00	\$	-
Walmart	06/02/25	25B87	9	Door Installation		5307 Rt 2251	\$	60,000.00	\$	180.00	\$	50.00
Amy & Bryan Jensen	06/02/25	25B91	10	Demo		901 Water St	\$	-	\$	25.00	\$	50.00
James Hardie	06/02/25	25B90	16	Fire Alarm		17 Unytite Dr	\$	21,381.00	\$	64.14	\$	75.00
Jose Carrillo	06/03/25	25B89	10	Demo		1904 Brewster St	\$	-	\$	-	\$	-
Bill & Amy Sommer	06/03/25	25B84-B	17	Fence		920 26th St	\$	5,000.00	\$	-	\$	-
Thomas Ellerbrock	06/03/25	25B76	20	Driveway Replacement		1703 2nd St	\$	10,175.00	\$	25.00	\$	-
Bill & Amy Sommer	06/03/25	25B84-A	20	Driveway		920 26th St	\$	4,400.00	\$	25.00	\$	-
Stanley Vadbunker	06/04/25	25B94	17	Fence		603 34th St	\$	11,000.00	\$	33.00	\$	-
Ameren	06/04/25	25B93	18	Gas Service		4301 E 103rd Rd	\$	-	\$	-	\$	-
Ameren	06/06/25	25B96	18	Retire Gas Service		1904 Brewster St	\$	-	\$	-	\$	-
OSF Healthcare	06/11/25	25A07-H1	10	Demolition Only (for parking expansion)		1305 6th St	\$	-	\$	25.00	\$	-
OSF Healthcare	06/11/25	25A07-I1	10	Demolition Only (for parking expansion)		1021 West St	\$	-	\$	25.00	\$	-
Paul & Deborah Sweeden	06/13/25	25B95	10	Pool Demolition		1015 28th St	\$	-	\$	25.00	\$	-
Kevin Platt	06/16/25	25B98	8	Shed		1728 2nd St	\$	3,400.00	\$	-	\$	-
Voluntary Action Center of Northern Illinois	06/16/25	25B60-A	9	WIC/WIF Upgrade/Build		1702 4th St	\$	58,000.00	\$	174.00	\$	200.00
OSF Healthcare	06/16/25	25A07-F	9	Histology & Pathology Renovation		925 West St	\$	286,278.00	\$	858.83	\$	200.00
OSF Healthcare	06/16/25	25A07-G	9	GI Scope Renovation		925 West St	\$	350,000.00	\$	1,050.00	\$	200.00
OSF Healthcare	06/16/25	25A07-J	9	Pre/Post Op Space for Diagnostic Imaging		925 West St	\$	396,026.00	\$	1,188.08	\$	200.00
Sheree Kutter	06/16/25	25B99	19	Roof		13 Ashland Ct	\$	11,800.00	\$	35.40	\$	50.00

Wallace Center for Hearing	06/16/25	25B100	19	Steel Roof	4127 Progress Dr	\$	35,000.00	\$	105.00	\$	50.00	
Himmanshu (Hugh) Patel	06/17/25	25B104	16	Sidewalk Repair / Egress Window Repair	1620 Sycamore St	\$	7,000.00	\$	25.00	\$	50.00	
William Janz	06/17/25	25B32	17	Fence	1304 Fulton St	\$	9,988.00	\$	25.00	\$	-	\$ 100.00
Jim Stevenson	06/17/25	25B102	17	Fence	832 33 rd St	\$	13,000.00	\$	39.00	\$	-	
Maria Hupke	06/17/25	25B101	21	Fence & Deck	1903 11th St	\$	1,000.00	\$	25.00	\$	50.00	
OSF Healthcare	06/18/25	25A07-H2	9	Parking Lot Expansion	1305 6th St	\$	496,675.00	\$	1,490.03	\$	-	
OSF Healthcare	06/18/25	25A07-I2	9	Parking Lot Expansion	1021 West St	\$	366,903.00	\$	1,100.71	\$	-	
William Hubbard	06/18/25	25B105	21	Deck	2130 Airport Rd	\$	15,000.00	\$	45.00	\$	50.00	
Cole Lynch	06/20/25	25B107	20	Driveway	2205 13th St	\$	10,000.00	\$	25.00	\$	-	
James E Pijanowski	06/23/25	25B109	17	Fence	1020 Grant St	\$	3,500.00	\$	25.00	\$	-	
Kendra Poole	06/24/25	25B108	5	Pool	2215 State St	\$	8,000.00	\$	25.00	\$	50.00	
Stephanie Vulcani	06/24/25	25B110	21	Covered Patio	2730 Becker Dr	\$	14,223.55	\$	42.67	\$	125.00	
Kendra Poole	06/24/25	25B106	21	Deck	2215 State St	\$	18,282.00	\$	56.48	\$	50.00	
Adam & Bethany Tinkler	06/25/25	25B73	5	Pool	2222 Elmwood Rd	\$	11,259.00	\$	33.78	\$	50.00	
Jose Torres	06/25/25	25B111	21	Patio & Sidewalk Replacement	1716 10th St	\$	10,900.00	\$	32.70	\$	-	
David Pemberton	06/25/25	25B112	21	Deck Replacement	2224 Schuyler Dr	\$	4,970.00	\$	25.00	\$	50.00	
William Biggs	06/26/25	25B114	16	Electric Update	709 15th St	\$	1,300.00	\$	25.00	\$	75.00	
Chad Weber	06/26/25	25B113-A	17	Fence	416 Shooting Park Rd	\$	2,000.00	\$	25.00	\$	-	
Thomas Joop	06/27/25	25B115	17	Fence	1910 14th St	\$	2,400.00	\$	25.00	\$	-	
Jordan Lebahn	06/27/25	25B116	17	Fence	1116 Fulton St	\$	4,600.00	\$	25.00	\$	-	
						\$	5,165,235.94	\$	16,145.82	\$	4,325.00	\$ 400.00