



City of Peru



Eric Carls, P.E.

Director of Engineering & Zoning

P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299
815-224-6020 • fax: 815-223-9381 • www.peru.il.us • ericcarls@peru.il.us



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 - Third Quarter Report 2025

Date: October 6, 2025

Attached for your information is the Building Permit Report. There were eight-nine (89) building permits issued during the Third Quarter period ending September 30, 2025.

The total construction costs permitted were \$5,312,564.27. Permit fees totaled \$16,453.03 and inspection and other fees totaled \$3,475.00.

For the same period in 2024 there were a total of one hundred ten (110) permits issued. The total construction costs for the same period were \$6,638,279.70.

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

Respectfully Submitted,

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

Permit Report by Type and Costs for Year 2025

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	1	1	1		3	\$ 250,000.00	\$ 310,186.00	\$ 282,705.02		\$ 842,891.02
Duplex	2	0	0	0		0	\$ -	\$ -	\$ -		\$ -
Home Add/Remodel	3	2	2	2		6	\$ 71,000.00	\$ 75,000.00	\$ 55,100.00		\$ 201,100.00
Garage	4	0	0	1		1	\$ -	\$ -	\$ 20,000.00		\$ 20,000.00
Pool	5	1	3	3		7	\$ 16,777.00	\$ 21,009.00	\$ 124,830.00		\$ 162,616.00
Porch	6	2	1	3		6	\$ 31,277.60	\$ 2,500.00	\$ 30,000.00		\$ 63,777.60
Storage Shed	7	2	6	2		10	\$ 11,800.00	\$ 11,856.00	\$ 11,000.00		\$ 34,656.00
New Commercial	8	0	0	0		0	\$ -	\$ -	\$ -		\$ -
Add/Renovate Commercial	9	6	11	7		24	\$ 3,935,263.00	\$ 3,262,964.00	\$ 4,042,407.00		\$ 11,240,634.00
Demolition	10	5	5	3		13	\$ 6,950.00	\$ -	\$ -		\$ 6,950.00
Signs	11	6	5	4		15	\$ 34,320.00	\$ 12,315.00	\$ 63,910.31		\$ 110,545.31
New Industrial	12	0	0	0		0	\$ -	\$ -	\$ -		\$ -
Add/Renovate Industrial	13	0	0	0		0	\$ -	\$ -	\$ -		\$ -
Storage/Warehouse	14	0	0	0		0	\$ -	\$ -	\$ -		\$ -
Site Development	15	0	0	0		0	\$ -	\$ -	\$ -		\$ -
Misc./Special	16	16	22	18		56	\$ 217,581.00	\$ 448,091.09	\$ 131,634.94		\$ 797,307.03
Fences	17	6	23	17		46	\$ 58,388.00	\$ 135,785.00	\$ 134,483.00		\$ 328,656.00
Telecom	18	14	13	4		31	\$ 18,620.00	\$ 3,200.00	\$ -		\$ 21,820.00
Roof	19	6	10	12		28	\$ 80,490.00	\$ 714,762.34	\$ 318,955.00		\$ 1,114,207.34
Driveway	20	2	8	8		18	\$ 6,500.00	\$ 49,775.00	\$ 74,539.00		\$ 130,814.00
Deck/Patio	21	4	12	4		20	\$ 67,008.00	\$ 117,792.51	\$ 23,000.00		\$ 207,800.51
Totals		73	122	89	0	284	\$ 4,805,974.60	\$ 5,165,235.94	\$ 5,312,564.27	\$ -	\$ 15,283,774.81

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O 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	\$ 16,453.03	\$ 3,275.00	\$ -	\$ 200.00
4th Quarter				
Total	\$ 47,439.82	\$ 10,825.00	\$ 1,005.00	\$ 700.00

BUILDING PERMITS - 3RD QUARTER 2025

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
Dave Degroot	08/19/25	25A25-A	1	New Construction(Fire Rebuild)	1303 14th St	\$ 282,705.02	\$ 848.00	\$ 200.00	\$ -
John French	08/11/25	25C41	3	Inside & Out Reno	2135 13th	\$ 45,000.00	\$ 135.00	\$ 125.00	\$ -
Kent & Erin Maze	09/30/25	25C91	3	4' Bump Out Kitchen Addition	2315 7th St	\$ 10,100.00	\$ 25.00	\$ 50.00	\$ -
Gina Cain	08/09/25	25C31A	4	Garage	1914 3rd St	\$ 20,000.00	\$ 60.00	\$ 50.00	\$ 100.00
Jill & Dan Huebbe	07/09/25	25C12	5	Pool Replacement	1807 Prospect Ave	\$ 4,000.00	\$ 25.00	\$ -	\$ -
Shawn Kessel	07/15/25	25C15	5	Pool Replacement	924 Grant St	\$ 7,830.00	\$ 25.00	\$ 50.00	\$ -
John Toraason	08/07/25	25C30	5	In-ground Pool	6 Baker Park Ave	\$ 113,000.00	\$ 390.00	\$ 125.00	\$ -
Chad Weber	07/02/25	25B113B	6	Porch, Steps, Fence, Patio	416 Shooting Park Rd	\$ 8,500.00	\$ -	\$ 50.00	\$ -
Steven Diemer	08/21/25	25C49	6	Front Porch	2429 2nd St	\$ 3,500.00	\$ 25.00	\$ 50.00	\$ -
Richard & Jennifer Pyszka	09/15/25	25C72	6	Overhang	733 26th St	\$ 18,000.00	\$ 25.00	\$ 50.00	\$ -
Elizabeth Watson/ Christopher Mackrow	07/18/25	25B86	7	Shed	2623 Market St	\$ 3,500.00	\$ 25.00		\$ 100.00
John S Duncan IV	08/19/25	25C47	7	Shed	901 33rd St	\$ 7,500.00	\$ 25.00	\$ -	\$ -
Dunkin Donuts	07/16/25	25C06	9	Exterior Remodel	823 Shooting Park Rd	\$ 25,000.00	\$ 75.00	\$ -	\$ -
Thyme	07/02/25	25B117	9	Remodel	405 5th St	\$ 6,942.00	\$ 25.00	\$ 50.00	\$ -
Sandra Brown	07/07/25	25C10	9	Door	910 Shooting Park Rd	\$ 1,000.00	\$ 25.00	\$ 50.00	\$ -
Financial Plus Credit Union	07/14/25	25C13	9	Remodel-Interior & Exterior	2813 Plaza Dr	\$ 3,679,000.00	\$ 11,037.00	\$ 200.00	\$ -
QuikTrip	08/18/25	25C40	9	Freezer & Fryer Equip	1320 May Rd	\$ 125,000.00	\$ 375.00	\$ 150.00	\$ -
QLF	08/27/25	25C46	9	Storage Building	900 Brunner	\$ 202,965.00	\$ 608.89	\$ 200.00	\$ -
QLF	09/10/25	25C46-A	9	Plumbing	900 Brunner	\$ 2,500.00	\$ 25.00	\$ -	\$ -
Dave Degroot	08/15/25	25A25	10	Demolition	1303 14th St	\$ -	\$ -	\$ -	\$ -
Gina Cain	08/05/25	25C31	10	Demolition of Garage	1914 3rd St	\$ -	\$ 25.00	\$ -	\$ -
Ky Le	09/10/25	25C73	10	Interior Demo	1819 4th St	\$ -	\$ 54.00	\$ 50.00	\$ -
Chapman's Mechanical	07/07/25	25C04	11	Signage	4140 E Ed Urban Dr	\$ 8,100.00	\$ 25.00	\$ -	\$ -
Peru Marketplace (Spencers)	07/21/25	25C20	11	Sign Repair	5259 IL Rte 251	\$ 1,500.00	\$ 25.00	\$ -	\$ -
Senior Watchdog, Inc	08/12/25	25C38	11	LEG Signage	910 Shooting Park Rd	\$ 40,000.00	\$ 120.00	\$ 75.00	\$ -

Dunkin	09/17/25	25C82	11	Dunkin Store Sign Replacement	823 Shooting Park Rd	\$ 14,310.31	\$ 25.00	\$ 50.00	\$ -
Mike Konieczki	07/09/25	25C11	16	Electric Service Upgrade	2328 9th St	\$ 2,500.00	\$ 25.00	\$ -	\$ -
Steve Barry	07/21/25	25C19	16	Foundation Repair	2225 9th Street	\$ 6,269.94	\$ 50.00	\$ 50.00	\$ -
Peoria Communications (5 Below)	07/25/25	25C21	16	Electrical	5247 IL Rte 251	\$ 4,000.00	\$ -	\$ 75.00	\$ -
Cleora Decker	07/25/25	25C22	16	Handycap Ramp	2128 Main St	\$ -	\$ -	\$ -	\$ -
Jose Pantoja	07/28/25	25C24	16	Sewer Repair	2405 12th St	\$ 3,000.00	\$ 25.00	\$ 75.00	\$ -
Pat Greathouse	07/29/25	25C25	16	100 Amp Service	2417 7th St	\$ 3,100.00	\$ 25.00	\$ 75.00	\$ -
Jordan Welling	07/30/25	25C26	16	Electrical	1910 Fulton	\$ 1,000.00	\$ 25.00	\$ 75.00	\$ -
CHS	07/30/25	25C27	16	Concrete Pads	1 Cooperative Way	\$ 24,500.00	\$ 73.50	\$ -	\$ -
Albert Faull	08/04/25	25C29	16	Generator Intallation	2908 Marquette Rd	\$ 10,315.00	\$ 25.00	\$ 75.00	\$ -
Walmart	08/18/25	25C37	16	Fire Alarm Submital	5307 Rt 2251	\$ 6,000.00	\$ 25.00	\$ 75.00	\$ -
Larry Hash	08/22/25	25C54	16	Replace Concrete Steps	924 Calhoun	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Paul Muskopf	08/27/25	25C56	16	Update Elec Service	1929 10th St	\$ 2,200.00	\$ 25.00	\$ 75.00	\$ -
Gary Olson	08/29/25	25C60	16	Repair Water Line	1915 10th	\$ 1,500.00	\$ 25.00	\$ 75.00	\$ -
Christopher Builta	09/08/25	25C61	16	Little Library	2103 5th Street	\$ -	\$ -	\$ -	\$ -
Quik Trip	09/17/25	25C81	16	Fire Suppression Sys in Kitchen	1320 May Rd	\$ 1,650.00	\$ 25.00	\$ -	\$ -
Mark Gress	08/07/25	25C33	16	Water Proof Walls	1616 12th ST	\$ 25,000.00	\$ 75.00	\$ -	\$ -
John French	08/07/25	25C34	16	Water Proof Walls	2135 13th	\$ 12,000.00	\$ 36.00	\$ 50.00	\$ -
Gary Sienkiewicz	08/07/25	25C36	16	Foundation Repair	1318 Calhoun	\$ 26,600.00	\$ 79.80	\$ 50.00	\$ -
Michelle Smunt	09/02/25	25C62	17	Fence	1110 Pike	\$ 6,600.00	\$ 25.00	\$ -	\$ -
Garet Dinges	07/01/25	25C03	17	Fence	305 Shooting Park Rd	\$ 1,300.00	\$ 25.00	\$ -	\$ -
Marc Stanford-Schmidt	07/03/25	25C08	17	Fence	2705 Debo Dr	\$ 12,898.00	\$ 38.69	\$ -	\$ -
Richard Piontek	07/11/25	25C14	17	Fence Replacement	1214 23rd St	\$ 9,500.00	\$ 25.00	\$ -	\$ -
Dion McMickens	07/16/25	25C17	17	Fence	1928 12th St	\$ 5,750.00	\$ 25.00	\$ -	\$ -
Tom Maurer	waiting on fe	25C23	17	Fence	1824 3rd St	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Peru Enterprises, Inc	08/11/25	25C42	17	Tank Removal & Inst New Island	1527 4th St	\$ 12,530.00	\$ 37.59	\$ 50.00	\$ -

Korena Verucchi	08/22/25	25C51	17	Fence	1817 Schuyler	\$ 8,000.00	\$ 25.00	\$ -	\$ -
Ted Stasik	08/29/25	25C58	17	Fence	2409 6th St	\$ 10,000.00	\$ 25.00	\$ -	\$ -
Michael Mayszak	09/04/25	25C66	17	Fence Replacement	1319 7th St	\$ 11,000.00	\$ -	\$ -	\$ -
Roger Thomas Neal	09/17/25	25C69	17	Fence	1721 Peoria St	\$ 3,500.00	\$ 44.64	\$ 50.00	\$ -
Tom Hartman	09/08/25	25C70	17	Fence	1026 28th St	\$ 3,700.00	\$ 25.00	\$ -	\$ -
Caitlin Helland	09/08/25	25C71	17	Fence	1425 Peoria ST	\$ 9,205.00	\$ 25.00	\$ -	\$ -
Dollar General -Corey Stith	09/12/25	25C76	17	Electrical outlet additions	1010 Peoria	\$ 20,000.00	\$ 25.00	\$ 50.00	\$ -
Brandon Criss	09/12/25	25C77	17	Add Meter & Panel	1829 4th St	\$ 6,500.00	\$ 60.00	\$ 75.00	\$ -
Kim Becker	09/17/25	25C79	17	Fence	601 34th St	\$ 8,000.00	\$ 25.00	\$ -	\$ -
Jacob Leib	09/17/25	25C80	17	Fence	1125 Walnut	\$ 4,000.00	\$ 25.00	\$ -	\$ -
Ameren	07/16/25	25C16	18	Gas Retirement	1717 1st St	\$ -	\$ -	\$ -	\$ -
Comcast	08/04/25	25C28	18	Utility	4141 Venture DR	\$ -	\$ -	\$ -	\$ -
Ameren Illinois	08/06/25	25C32	18	Utility	5350 Donlar	\$ -	\$ -	\$ -	\$ -
Comcast	09/08/25	25C65	18	1618 LF OF CONDUIT FOR FIBER	3941 IL 251	\$ -	\$ 41.66	\$ -	\$ -
Lisa Olivero	07/02/25	25C07	19	Re-Roof	1611 5th	\$ 27,895.00	\$ 83.68	\$ -	\$ -
Jamie Phillips	07/02/25	25C01	19	Re-Roof	1827 Peoria	\$ 9,800.00	\$ 25.00	\$ 50.00	\$ -
Dezeriah Kizer	07/02/25	25C02	19	Re-Roof	503 8th St	\$ 12,500.00	\$ 37.50	\$ 50.00	\$ -
William jeanguenat	07/16/25	25C18	19	Re-Roof	1216 14th Street	\$ 8,000.00	\$ 25.00	\$ 50.00	\$ -
George Trilikis	08/14/25	25C44	19	Re-Roof	903 28th St	\$ 11,000.00	\$ 33.00	\$ 50.00	\$ -
John S Duncan IV	08/21/25	25C48	19	Re-Roof	901 33rd St	\$ 13,300.00	\$ 41.40	\$ 50.00	\$ -
Shawn Tyszko	08/29/25	25C59	19	Re-Roof	1918 Main St	\$ 3,000.00	\$ 25.00	\$ 50.00	\$ -
Mike Zywica	09/08/25	25C68	19	Re-Roof	1907 Peoria St	\$ 14,880.00	\$ 44.64	\$ 50.00	\$ -
Scott Nuftul	09/15/25	25C78	19	Re-Roof	130 12th Street	\$ 11,000.00	\$ 25.00	\$ 75.00	\$ -
Financial Plus Credit Union	09/25/25	25C88	19	Re-Roof	2813 Plaza DR	\$ 179,780.00	\$ 25.00	\$ 50.00	\$ -
Dan Gapinski	09/25/25	25C89	19	Re-Roof	1627 6th St	\$ 22,800.00	\$ 539.34	\$ 50.00	\$ -
Meredith Plomann	09/30/25	25C90	19	RE-Roof	1910 7th St	\$ 5,000.00	\$ 68.40	\$ 50.00	\$ -

John DiCarlo	07/09/25	25C05	20	Driveway	3004 6th St	\$ 250.00	\$ 25.00	\$ -	\$ -
Paul Gambiani	08/11/25	25C39	20	Concrete Pads	2507 4th	\$ 8,000.00	\$ 25.00	\$ -	\$ -
Chad Demichelis	08/12/25	25C43	20	Driveway / Patio	906 34th St	\$ -	\$ 25.00	\$ 50.00	\$ -
Brad Sorrentino	08/22/25	25C52	20	Steps & Sidewalk	2416 8th	\$ 10,000.00	\$ 25.00	\$ -	\$ -
Jean & Mike Radtke	08/22/25	25C55	20	Driveway	2825 Main	\$ 12,000.00	\$ 36.00	\$ -	\$ -
Mr. Sparkle Auto Spa	09/02/25	25C64	20	Asphalt-Concrete Replacement	1040 16th St	\$ 13,889.00	\$ -	\$ -	\$ -
Martin & Mary Joelyn Anderson	09/25/25	25C86	20	Rep Concrete Driveway	913 33rd	\$ 20,400.00	\$ 43.10	\$ 50.00	\$ -
Rick & Stephanie Piscia	09/23/25	25C87	20	Patio	512 Shooting Park Road	\$ 10,000.00	\$ 61.20	\$ -	\$ -
James Olszewski	07/07/25	25C09	21	Concrete Pad	2122 5th St	\$ 7,900.00	\$ 25.00	\$ -	\$ -
Ming Ji Zhang	08/07/25	25C35	21	Driveway Replacement	2209 1st St	\$ 9,500.00	\$ 25.00	\$ -	\$ -
Stan Vadbunker	09/08/25	25C67	21	Patio extension	603 34th Street	\$ 2,600.00	\$ 25.00	\$ -	\$ -
Martin Clark	09/17/25	25C74	21	Deck	821 Monks Ave	\$ 3,000.00	\$ 25.00	\$ 50.00	\$ -
						\$ 5,312,564.27	\$ 16,453.03	\$ 3,275.00	\$ 200.00