



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 - First Quarter Report 2025

Date: April 7, 2025

Attached for your information is the Building Permit Report. There were seventy-three (73) building permits issued during the First Quarter period ending March 31, 2025.

The total construction costs permitted were \$4,805,974.60. Permit fees totaled \$14,840.97 and inspection and other fees totaled \$4,330.00.

For the same period in 2024 there were a total of eighty-six (86) permits issued. The total construction costs for the same period were \$7,628,495.06.

Accordingly, I have deposited the total collected fees with the City Clerk for the First 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	\$ 250,000.00				\$ 250,000.00
Duplex	2	0				0	\$ -				\$ -
Home Add/Remodel	3	2				2	\$ 71,000.00				\$ 71,000.00
Garage	4	0				0	\$ -				\$ -
Pool	5	1				1	\$ 16,777.00				\$ 16,777.00
Porch	6	2				2	\$ 31,277.60				\$ 31,277.60
Storage Shed	7	2				2	\$ 11,800.00				\$ 11,800.00
New Commercial	8	0				0	\$ -				\$ -
Add/Renovate Commercial	9	6				6	\$ 3,935,263.00				\$ 3,935,263.00
Demolition	10	5				5	\$ 6,950.00				\$ 6,950.00
Signs	11	6				6	\$ 34,320.00				\$ 34,320.00
New Industrial	12	0				0	\$ -				\$ -
Add/Renovate Industrial	13	0				0	\$ -				\$ -
Storage/Warehouse	14	0				0	\$ -				\$ -
Site Development	15	0				0	\$ -				\$ -
Misc./Special	16	16				16	\$ 217,581.00				\$ 217,581.00
Fences	17	6				6	\$ 58,388.00				\$ 58,388.00
Telecom	18	14				14	\$ 18,620.00				\$ 18,620.00
Roof	19	6				6	\$ 80,490.00				\$ 80,490.00
Driveway	20	2				2	\$ 6,500.00				\$ 6,500.00
Deck/Patio	21	4				4	\$ 67,008.00				\$ 67,008.00
Totals		73	0	0	0	73	\$ 4,805,974.60	\$ -	\$ -	\$ -	\$ 4,805,974.60

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				
3rd Quarter				
4th Quarter				
Total	\$ 14,840.97	\$ 3,225.00	\$ 1,005.00	\$ 100.00

BUILDING PERMITS - 1ST QUARTER 2025

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
Candace Ramirez	1/13/2025	24D63	5	Above Ground Pool	808 6th St	\$ 16,777.00	\$ 50.33	\$ 200.00	\$ -
Marcus Armantrout	1/2/2025	24D65	17	Fence	1617 2nd St	\$ 9,388.00	\$ 25.00	\$ -	\$ -
Zack Cinotto	2/3/2025	24D38	21	Concrete Stage & Bar	1525 Water St	\$ 30,000.00	\$ 90.00	\$ 50.00	\$ -
Elle's	1/2/2025	25A01	16	Replace Sewer Bldg to Main	930 Prospect Ave	\$ 10,636.00	\$ 25.00	\$ 75.00	\$ -
In Towne Storage	1/7/2025	25A02	16	Installa Additional Fire Devices	4428 Hollerich Dr	\$ 24,500.00	\$ 73.50	\$ 75.00	\$ -
Comcast	1/7/2025	25A03	18	Ext Comcast Service	1843 May Road	\$ 1,500.00	\$ -	\$ -	\$ -
Anna Krystofek	1/7/2025	25A04	16	Foundation Repair	1802 Chambers	\$ 17,407.00	\$ 52.22	\$ 50.00	\$ -
Marshall's	1/9/2025	25A05	9	Remodel	3940 Rt 251	\$ 70,000.00	\$ 210.00	\$ 150.00	\$ -
Habib El-Jizi	1/28/2025	25A06	7	Shed	307 Shooting Pk Rd	\$ 5,400.00	\$ 25.00	\$ -	\$ -
OSF Health	1/16/2025	25A07-A	16	Fire Sup Syst Modification	925 West St	\$ 24,520.00	\$ 73.56	\$ -	\$ -
Ameren	1/22/2025	25A08	18	Retire Gas Serv	2307 Pulaski	\$ -	\$ -	\$ -	\$ -
La Quinta	1/23/2025	25A09	9	Bathroom Remodel - King Rooms	4389 Venture Dr	\$ 120,000.00	\$ 360.00	\$ 200.00	\$ -
OSF Health	2/6/2025	25A07-B	9	Kitchen/Food Service Area Remodel	925 West St	\$ 3,500,000.00	\$ 10,500.00	\$ 200.00	\$ -
OSF Health	1/27/2025	25A07-C	11	Signs-Wayfinding	925 West St	\$ 700.00	\$ 25.00	\$ -	\$ -
Ameren	1/27/2025	25A10	18	Retire Exp Steel	1433 Rock St	\$ -	\$ -	\$ -	\$ -
Ameren	1/27/2025	25A11	18	Retire Gas Serv	1300 Centennial Dr	\$ -	\$ -	\$ -	\$ -
Jessica Dergance	2/3/2025	25A12	9	Remodel-Remodel	2218 Marquette Rd	\$ 230,263.00	\$ 690.78	\$ 200.00	\$ -
Maddilynn Pearson	2/3/2025	25A13	6	Porch Repair	2228 Main St	\$ -	\$ 25.00	\$ 50.00	\$ -
Ameren	2/10/2025	25A14	18	Trenching	1802 26th St	\$ -	\$ -	\$ -	\$ -
Linda Ballard	2/5/2025	25A15	16	Clay Sewer Repair	2416 9th St	\$ 11,250.00	\$ 33.00	\$ -	\$ -
Michelle Weber	2/6/2025	25A16	18	Replace the 90	416 Shooting Park Rd	\$ 4,500.00	\$ 25.00	\$ 75.00	\$ -
Vincent Fleming	2/6/2025	25A17	18	Upgrade to 200 Amp	1121 Monks Ave	\$ 3,000.00	\$ 25.00	\$ 75.00	\$ -
Kendra Poole (Collective Wellness & Aesthetics)	2/7/2025	25A18	9	Cosmetic Updates	2222 4th St	\$ -	\$ 25.00	\$ -	\$ -
Tim Reese/Kim Lundy	2/11/2025	25A19	6	Porch	2404 13th St	\$ 31,277.60	\$ 93.83	\$ 50.00	\$ 100.00

CL Real Estate	2/21/2025	25A20	18	Sanitary/Storm Water Line	315 5th St	\$ 9,320.00	\$ 25.00	\$ 75.00	\$ -
Ameren	2/11/2025	25A21	18	Retire Gas Serv	1822 Brewster St	\$ -	\$ -	\$ -	\$ -
Mark Mitoraj	2/12/2025	25A22	10	Demolition	1822 Brewster St	\$ -	\$ 25.00	\$ -	\$ -
Mike Mrowicki	2/12/2024	25A23	10	Demolition	2307 Pulaski St	\$ -	\$ 25.00	\$ -	\$ -
Jesus Velazquez	2/13/2025	25A24	18	Update Electric Box	1529 9th St	\$ 300.00	\$ 25.00	\$ 75.00	\$ -
Tmobile	2/17/2025	25A26	11	Sign	4347 Venture Dr	\$ 2,500.00	\$ 25.00	\$ -	\$ -
Eakas	2/14/2025	25A27	16	Fire Alarm Devices	6251 State Route 251	\$ 25,000.00	\$ 75.00	\$ -	\$ -
Horizon House	2/17/2025	25A28	10	Demo Above Ground Storage Tanks Fire Sprinkler Submittal South Building	2000 Plank Rd	\$ 6,950.00	\$ 25.00	\$ -	\$ -
Eakas	2/19/2025	25A29	16	Addition	6251 Il Rt 251	\$ 33,785.00	\$ 101.35	\$ -	\$ -
Speedway	2/19/2025	25A30	9	Interior Gaming Remodel Bathroom Remodel & Add Basement	3151 May Rd	\$ 15,000.00	\$ 45.00	\$ 50.00	\$ -
Kyle Kaufmann	2/20/2025	25A31	3	Bathroom	10 13th St	\$ 26,000.00	\$ 78.00	\$ 200.00	\$ -
Miguel Luna	2/20/2025	25A32	16	Sewer Serv Repair	1703 10th St	\$ 3,500.00	\$ 25.00	\$ 75.00	\$ -
Collective Wellness	2/26/2025	25A33	11	Signage	2222 4th St	\$ 7,000.00	\$ 25.00	\$ 75.00	\$ -
Dan Pavy	2/26/2025	25A34	19	Roof	2733 5th St	\$ 15,800.00	\$ 47.40	\$ 50.00	\$ -
Tyler Skolek	3/5/2025	25A35	17	Fence	710 16th St	\$ 9,000.00	\$ 20.25	\$ -	\$ -
Kye Kaszynski	3/5/2025	25A36	17	Fence	1006 Chambers Ave	\$ 7,000.00	\$ 25.00	\$ -	\$ -
Tyler Skolek	3/7/2025	25A37	20	Concrete Walk & Pad	710 16th St	\$ 4,500.00	\$ 20.25	\$ -	\$ -
Cassidy Tire	3/5/2025	25A38	11	Sign	1414 38th St	\$ 6,575.00	\$ 25.00	\$ -	\$ -
Ameren IL	3/5/2025	25A39	18	Retire Gas Serv	1320 4th St	\$ -	\$ -	\$ -	\$ -
Ameren IL (OSF)	3/6/2025	25A40	18	Relocate Gas Serv	925 West St	\$ -	\$ -	\$ -	\$ -
Hy-Vee Greenhouse Tent	3/11/2025	24A42	16	Green House Temp	1651 Midtown Rd	\$ -	\$ 25.00	\$ -	\$ -
Anne Dooley	3/12/2025	25A43	3	Addition	720 7th St	\$ 45,000.00	\$ 135.00	\$ 125.00	\$ -
Dave Pritts	3/11/2025	25A44	19	Roof Repair	2725 6th St	\$ 1,000.00	\$ 25.00	\$ -	\$ -
Dave Pritts	3/11/2025	25A45	10	Demo Grarage	2725 6th St	\$ -	\$ 25.00	\$ -	\$ -
Alyssa Bushre	3/11/2025	25A46	19	Roofing	2327 5th St	\$ 28,090.00	\$ 84.27	\$ 50.00	\$ -
Carl & Christiine Garten	3/11/2025	25A48	7	Shed	1514 26th St	\$ 6,400.00	\$ 25.00	\$ -	\$ -

Valerie Twardowski	3/12/2025	25A49	17	Fence	1209 Lincoln Ave	\$ 8,000.00	\$ 25.00	\$ -	\$ -
Joe Wroblewski	3/17/2025	25A50	19	Roof	2027 9th St	\$ 8,800.00	\$ 25.00	\$ 50.00	\$ -
Josh Garcia	3/17/2025	25A51	19	Roof	703 11th St	\$ 15,000.00	\$ 25.00	\$ 50.00	\$ -
Tim Bott	3/19/2025	25A52	20	Driveway	1407 Calhoun St	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Michael Stewart	3/17/2025	25A53	16	Sewer Serv Repair	2819 4th St	\$ 1,000.00	\$ 25.00	\$ 75.00	\$ -
Dollar Tree	3/17/2025	25A54	16	RTU Replacement	1647 38th St	\$ 23,410.00	\$ 70.23	\$ 75.00	\$ -
Sam Rizzo	3/17/2025	25A55	17	Fence	2101 Pine St	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Simply Modern Homes	3/25/2025	25A56	1	New Construction	601 34th St	\$ 250,000.00	\$ 750.00	\$ 200.00	\$ 790.00
Hawk Nissan-Robbie Crane	3/25/2025	25A57	11	Sign Change	3675 Frontage Rd	\$ 1,545.00	\$ 25.00	\$ -	\$ -
AT & T	3/25/2025	25A59	18	Utility	Multiple Areas	\$ -	\$ -	\$ -	\$ -
Horizon House	3/25/2025	25A61	17	Fence	1519 26th St	\$ 23,000.00	\$ 69.00	\$ -	\$ -
Dave Woodshank	3/25/2025	25A62	19	Roof	2511 Marquestte Rd	\$ 11,800.00	\$ 25.00	\$ 50.00	\$ -
Lisa Olivero	3/25/2025	25A63	10	Demo	1320 4th St	\$ -	\$ 25.00	\$ -	\$ -
Christopher Washkowiak	3/25/2025	25A64	21	Deck	703 7th St	\$ 1,500.00	\$ 25.00	\$ 50.00	\$ -
James Brady	3/25/2025	25A65	16	10x12 Shade Structure	3 Pointe Blvd	\$ 18,000.00	\$ 54.00	\$ 50.00	\$ -
Julie Sloan	3/27/2025	25A66	16	Underground Irrigation	4 Pointe Blvd	\$ 11,500.00	\$ 34.50	\$ 75.00	\$ 215.00
Alverta Erickson	3/25/2025	25A67	16	Lawn Irrigation System	1407 Henry St	\$ 9,923.00	\$ 25.00	\$ 75.00	\$ -
Terry Manley	3/28/2025	25A68	21	Retaining Wall Fencing & Deck	37 12th St	\$ 20,500.00	\$ 61.50	\$ 50.00	\$ -
Jacob Leib	3/25/2025	25A69	16	Repair Elec Panel	1125 Walnut St	\$ 650.00	\$ 25.00	\$ 75.00	\$ -
Peru Mall-GKD Partners, LLC	3/25/2025	25A70	11	Sign Repair	3940 IL Rte 251	\$ 16,000.00	\$ 48.00	\$ 75.00	\$ -
Don Jordan	3/25/2025	25A71	16	Sewer Line Repair	607 15th St	\$ 2,500.00	\$ 25.00	\$ -	\$ -
Jay Gingerich	3/31/2025	25A73	21	Deck	2104 3rd St	\$ 15,008.00	\$ 45.00	\$ 50.00	\$ -
Ameren	3/28/2025	25A74	18	Retire Gas Service	901 Water St	\$ -	\$ -	\$ -	\$ -
						\$ 4,805,974.60	\$ 14,840.97	\$ 3,225.00	\$ 1,105.00