



# 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 - First Quarter Report 2026

Date: April 20, 2026

Attached for your information is the Building Permit Report. There were sixty-three (63) building permits issued during the First Quarter period ending March 31, 2026.

The total construction costs permitted were \$8,200,324.34. Permit fees totaled \$24,965.08 and inspection and other fees totaled \$2,800.00.

For the same period in 2025 there were a total of seventy-three (73) permits issued. The total construction costs for the same period were \$4,805,974.60.

Accordingly, I have deposited the total collected fees with the City Clerk for the First Quarter 2026 Building Permits.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to be "Eric Carls".

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

## Permit Report by Type and Costs for Year 2026

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	1			1	\$ 434,000.00				\$ 434,000.00	
Duplex	2	0			0	\$ -				\$ -	
Home Add/Remodel	3	1			1	\$ 1,600.00				\$ 1,600.00	
Garage	4	1			1	\$ 40,000.00				\$ 40,000.00	
Pool	5	1			1	\$ 18,000.00				\$ 18,000.00	
Porch	6	1			1	\$ 500.00				\$ 500.00	
Storage Shed	7	0			0	\$ -				\$ -	
New Commercial	8	0			0	\$ -				\$ -	
Add/Renovate Commercial	9	3			3	\$ 4,060,206.00				\$ 4,060,206.00	
Demolition	10	2			2	\$ 155,000.00				\$ 155,000.00	
Signs	11	4			4	\$ 174,416.96				\$ 174,416.96	
New Industrial	12	0			0	\$ -				\$ -	
Add/Renovate Industrial	13	2			2	\$ 244,000.00				\$ 244,000.00	
Storage/Warehouse	14	0			0	\$ -				\$ -	
Site Development	15	0			0	\$ -				\$ -	
Misc./Special	16	15			15	\$ 2,902,412.00				\$ 2,902,412.00	
Fences	17	13			13	\$ 78,900.00				\$ 78,900.00	
Telecom	18	8			8	\$ -				\$ -	
Roof	19	7			7	\$ 71,000.00				\$ 71,000.00	
Driveway	20	1			1	\$ 3,400.00				\$ 3,400.00	
Deck/Patio	21	3			3	\$ 16,889.38				\$ 16,889.38	
<b>Totals</b>		<b>63</b>	<b>0</b>	<b>0</b>	<b>63</b>	<b>\$ 8,200,324.34</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,200,324.34</b>	

### Total Fees Collected by Quarter

Quarter	Permit Fees	Insp. Fee	H2O Fee	Other	Total
1st Quarter	\$ 24,965.08	\$ 2,700.00	\$ -	\$ -	\$ 27,665.08
2nd Quarter					
3rd Quarter					
4th Quarter					
<b>Total</b>	<b>\$ 24,965.08</b>	<b>\$ 2,700.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 27,665.08</b>

**BUILDING PERMITS - 1ST QUARTER 2026**

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
Sparkle Express Carwash Group	03/12/26	25BA0	16	Solar	4234 Mahoney Dr	\$ 230,760.00	\$ 1,200.00	\$ 125.00	
Kelly McCurry	01/05/26	26A01	16	Bowing Wall	207 Center Pl	\$ 8,250.00	\$ 25.00	\$ 50.00	
Gustavo Rodriguez	02/13/26	26A02-A	17	Fence	2302 1st St	\$ 5,000.00	\$ 25.00	\$ -	\$ 100.00
Gustavo Rodriguez	02/13/26	26A02-B	4	Garage Addition	2302 1st St	\$ 40,000.00	\$ 120.00	\$ 125.00	
Gustavo Rodriguez	03/16/26	26A02-C	3	Sidewalk-Porch Sloop Replacement	2302 1st St	\$ 1,600.00	\$ 25.00	\$ 50.00	
Gustavo Rodriguez	03/26/26	26A02-D	19	Roof Replacement	2302 1st St	\$ 9,000.00	\$ 25.00	\$ 50.00	
Caitlin Helland	01/07/26	26A03	19	Roof	1425 Peoria St	\$ 9,000.00	\$ 25.00	\$ 50.00	
Tim Taliani	01/07/26	26A04	19	Roof	1124 Putnam	\$ 18,000.00	\$ 54.00	\$ 50.00	
OSF	01/30/26	26A05-A	16	Modify Existing Fire Suppression System	925 West St	\$ 15,720.00	\$ 47.16	\$ 50.00	
OSF	03/12/26	26A05-B	9	Remodel Administrative Building	1305 6th St	\$ 2,942,706.00	\$ 8,828.18	\$ 200.00	
Rob Pietrzak	01/14/26	26A06	16	Sanitary Sewer Replacement	2215 3rd St	\$ 7,800.00	\$ 25.00	\$ -	
Mr Rooter Plumbing	01/15/26	26A07	16	Sanitary Sewer Replacement	2106 State St	\$ 5,881.00	\$ 25.00	\$ 75.00	
Ken Kowalski	01/22/26	26A08	16	Electrical Panel	1724 9th St	\$ 800.00	\$ 25.00	\$ 75.00	
Linda Parsons	01/22/26	26A09	16	Electrical Panel	2306 13th	\$ 3,500.00	\$ 25.00	\$ 75.00	
Luci Wright	01/22/26	26A10	17	Fence	815 15th St	\$ 8,000.00	\$ 25.00	\$ -	
Walsh Rentals 3705 LLC	01/26/26	26A11	10	Demo	3705 Frontage	\$ 155,000.00	\$ 25.00	\$ 75.00	
Ameren	01/22/26	26A12	19	Utility Retire Service	3905 Frontage	\$ -	\$ -	\$ -	
Bob Vickrey	01/23/26	26A13	19	Roof	4 Park Ave	\$ 10,000.00	\$ 25.00	\$ 50.00	
Jeff Perry	01/23/26	26A14	10	Demo	4140 Progress Blvd	\$ -	\$ 25.00	\$ 75.00	
Ameren	01/23/26	26A15	19	Utility Retire Service	3705 Frontage	\$ -	\$ -	\$ -	
Adam Meyer	01/26/26	26A16	16	Electric	12 Pointe Blvd	\$ 4,000.00	\$ 25.00	\$ 75.00	
Flat River Group	01/26/26	26A17	16	2 Dedicated 20A Recepticles	4800 Industrial Dr	\$ 5,000.00	\$ 25.00	\$ 75.00	
Jill & Kirk Schlosser	02/02/26	26A18	11	Sign	2110 4th St	\$ 1,200.00	\$ 25.00	\$ 75.00	
OLF Storage Tanks	01/29/26	26A19	16	Storage Tanks	900 Brunner	\$ 2,063,961.00	\$ 6,191.88	\$ 200.00	
Comcast	02/06/26	26A21	19	Extend Service	5247 State Route 251	\$ -	\$ -	\$ -	
AT & T	02/06/26	26A22	18	Bore & Place Cable	4391 Venture DR	\$ -	\$ -	\$ -	
Seventhwave Investments LL	02/20/26	26A23	11	Sign	1222 Shooting Pk Rd	\$ 36,464.96	\$ 109.39	\$ 75.00	

Jose Maldonado	02/19/26	26A25	20	Driveway	1728 Chambers Ave	\$	3,400.00	\$	25.00	\$	-
Lianne Sims	02/19/26	26A26	17	Fence	2110 11th St	\$	9,000.00	\$	25.00	\$	-
Tony Bacdore	02/19/26	26A27	21	Patio	1420 27th	\$	4,200.00	\$	25.00	\$	-
Maria Hupke	02/19/26	26A29	17	Fence	1903 11th St	\$	2,700.00	\$	25.00	\$	-
CHS	03/02/26	26A30	13	Grain Building	1 Cooperative Way	\$	190,000.00	\$	570.00	\$	200.00
Christine Newton	03/04/26	26A32	5	Pool/Deck/Patio/Shed	837 St. Vincents Ave	\$	18,000.00	\$	54.00	\$	50.00
CF Industries	03/30/26	26A34-B	13	Weather Shelter Pre-Fab	8 Terminal Road	\$	54,000.00	\$	162.00	\$	-
Roeilf Loveland	02/24/26	26A36	17	Fence	2805 7th St	\$	10,000.00	\$	25.00	\$	-
Hy-Vee	03/13/26	26A37	9	Aisles Online Addition / Drive Lanes	1651 Midtown Rd	\$	1,100,000.00	\$	3,300.00	\$	125.00
Tom/Angela Ladzinski	02/26/26	26A38	21	Pool Deck	1308 West St	\$	2,400.00	\$	25.00	\$	50.00
Jeff & Mary Humpage	03/10/26	26A39	17	Fence	932 25th St	\$	7,000.00	\$	25.00	\$	-
Josh Morrasy	03/10/26	26A41	17	Fence	2728 Becker Dr	\$	7,500.00	\$	25.00	\$	-
Ameren	02/26/26	26A43	18	Utility	1610 36th-Plaza Dr-Unimproved	\$	-	\$	-	\$	-
Roger Sommer	02/26/26	26A44	19	Roof	1720 8th St	\$	12,000.00	\$	36.00	\$	50.00
Stratus Networks	02/26/26	26A45-A	18	Fiber Install	5307 State Rt 251	\$	-	\$	-	\$	-
Carol Kreiser	03/03/26	26A46	16	Handicap Ramp	1021 Plain St	\$	-	\$	-	\$	-
Hans Noak	03/03/26	26A47	16	Handicap Ramp	1503 6th	\$	-	\$	-	\$	-
Financial Plus/Signs by Anderson	03/10/26	26A48	11	Signs	2813 Plaza Drive	\$	129,752.00	\$	389.25	\$	75.00
Robert Barto Jr.	03/11/26	26A49	6	Porch Remodel	2009 10th St	\$	500.00	\$	25.00	\$	75.00
Mauricio Ramirez	03/24/26	26A50	17	Fence	2310 Market St	\$	4,000.00	\$	25.00	\$	-
Tammy Gaul	03/24/26	26A52	17	Fence	1802 26th St	\$	7,000.00	\$	25.00	\$	-
Brian Mattison	03/16/26	26A54	19	Roof	2144 Wynnwood Lane	\$	13,000.00	\$	39.00	\$	50.00
Tom Riordan	03/13/26	26A55	16	Sewer Line Spot Repair	1527 8th St	\$	3,500.00	\$	25.00	\$	25.00
Gonzalo Ferreira	03/16/26	26A56	17	Fence	818 10th	\$	2,500.00	\$	25.00	\$	-
James & Jeanne Zeman	03/24/26	26A60	1	New Home	8 Pointe Blvd	\$	434,000.00	\$	1,302.00	\$	200.00
Doug Hansen/Green River Lines	03/24/26	26A61	16	Concrete Pad	3131 May Rd	\$	18,000.00	\$	54.00	\$	-
Larry Criss	03/24/26	26A64	9	New Entrance	1827-1829 4th St	\$	17,500.00	\$	52.50	\$	50.00
Cheryl Barto	03/24/26	26A65	22	Replace Deck	2709 7th St	\$	10,289.38	\$	25.00	\$	-
Peru Market Place SRX, LLC AT & T	03/24/26	26A66	11	Signage	5301 State Rt 251	\$	7,000.00	\$	25.00	\$	75.00

Comcast	03/24/26	26A69	19	Conduit	556 14th St	\$	-	\$	-	\$	-		
Casey Wood	03/24/26	26A70	17	Fence	2321 3rd St	\$	10,000.00	\$	25.00	\$	-		
Target ( Parking Lot )	03/26/26	26A71	16	Parking Lot	4370 Venture Drive	\$	535,240.00	\$	1,605.72	\$	-		
Simply Modern Homes	03/26/26	26A73	17	Fence	617 A 34th St	\$	6,000.00	\$	25.00	\$	-		
Ameren	03/26/26	26A74	18	Utility	2130 4th St	\$	-	\$	-	\$	-		
Ameren	03/26/26	26A75	18	Utility	900 Brunner	\$	-	\$	-	\$	-		
Kyle Kaufman	03/30/26	26A77	17	Fence	10 13th St	\$	200.00	\$	25.00	\$	-		
						\$	8,200,324.34	\$	24,965.08	\$	2,700.00	\$	100.00