



City of Columbus

Building Department

Phone: 402-562-4236 Email: CommDevPermits@columbusne.us
www.columbusne.us

June Building Report Comments

For the Residential area, permits were issued for five single-family homes and one two-unit townhome, as well as various residential alterations and additions. Additionally, permits were granted for nine decks, twenty-five fences, and four accessory structures in June.

On the Commercial side, permits have been issued for an alteration at 1255 26th Ave, an alteration at 122 E 24th street, an alteration at 4500 63rd street, an alteration at 3005 19th street, and an alteration at 1611 23rd street.

Plan reviews are currently underway for an 84-unit apartment complex, the Meadow Ridge Properties building, Chrome & Steel remodel, Roselawn Addition, Walmart alteration, B-D West remodel, Charity Storage, Wet Mill building (ADM), CPS renovation of the Admin Building, and a couple wireless tower projects.

Andy Woehrer

Chief Building and Code Official
City of Columbus

City of Columbus

Building Department Monthly Report

07/01/2025

June20252024

	June 2025			June 2024		
	Count	Permit Fees	Value	Count	Permit Fees	Value
Accessory Structure	4	\$438.36	\$70180.00	6	\$744.55	\$118680.00
Com Addition	0	\$0.00	\$0.00	1	\$220.00	\$30000.00
Com Alteration	5	\$1336.78	\$222050.97	3	\$1389.26	\$322000.00
Com New Construction	0	\$0.00	\$0.00	2	\$2950.26	\$880120.00
Com Plumbing	3	\$341.00	\$335000.00	1	\$27.00	\$4000.00
Deck	9	\$565.79	\$62850.00	4	\$272.99	\$31800.00
Demolition	2	\$0.00	\$2.00	1	\$32.00	\$2500.00
Egress Window	3	\$121.23	\$10000.00	2	\$88.70	\$8000.00
Fence	25	\$800.00	\$114113.41	24	\$768.00	\$91800.00
Gas line	0	\$0.00	\$0.00	2	\$64.00	\$4000.00
Res Addition	1	\$452.65	\$87840.00	0	\$0.00	\$0.00
Res Addition Work	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Res Alteration	3	\$462.40	\$66807.53	6	\$657.85	\$89799.28
Res New Construction	7	\$6966.75	\$2120540.00	2	\$2698.36	\$922670.00
Res Plumbing	13	\$1011.00	\$174500.00	13	\$1157.00	\$821200.00
Res Pool	1	\$292.40	\$50000.00	2	\$170.65	\$20350.00
Signs	1	\$67.00	\$23000.00	5	\$185.00	\$181300.00
Sprinklers	12	\$264.00	\$57203.00	8	\$176.00	\$36757.00
Temporary Access	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Water Softner/RC	0	\$0.00	\$0.00	1	\$82.00	\$650.00
Wireless TeleCom	0	\$0.00	\$0.00	1	\$101.00	\$15000.00
Wireless Tower	0	\$0.00	\$0.00	0	\$0.00	\$0.00
YEAR TOTAL	89	\$13119.36	\$3394086.91	84	\$11784.62	\$3580626.28

Population: All Records
Permit.DateIssued Between 6/1/2024 12:00:00 AM
AND 6/30/2025 11:59:59 PM