



Monthly Building Permit Report

05/01/2023 to 05/31/2023

Permit No.	Issue Date	Address	Lot	Subdivision	Project Name	Contractor	Applicant	Value	Fees	Square Feet
Commercial Accessory Structure										
BG2023-0032	05/25/2023	370 HOMESTEAD AVE			MAIL KIOSK - OLIVER SPRINGS	THE GARRETT COMPANIES	INDIA OLSON	\$100,464.70	\$200.00	707
BG2023-0035	05/25/2023	905 ORCHARD DR			TRASH COMPACTOR - OLIVER SPRIN	THE GARRETT COMPANIES	INDIA OLSON	\$73,329.50	\$200.00	506
2								\$173,794.20	\$400.00	1,213
Commercial Addition Permit										
BG2023-0180	05/25/2023	1150 SOUTH PARK DR A, GR			The Refuge	Burnette Hoods	Ewing Burnette	\$20,000.00	\$768.00	360
1								\$20,000.00	\$768.00	360
Commercial Remodel Permit										
BG2023-0156	05/26/2023	1251 N US 31 F5			POPEYES	To Be Determined	STEPHANIE YEUNG	\$239,000.00	\$787.65	753
BG2023-0163	05/23/2023	2245 SHEEK RD STES B&C			Punjab Market	NO CONTRACTOR LISTED	Amrit Singh	\$55,000.00	\$879.45	2,589
BG2023-0171	05/08/2023	704 S SR 135 C			PRIME IV HYDRATION & WELLNESS	SAME AS APPLICANT	JULIE COOPER	\$250,000.00	\$847.75	1,955
BG2023-0175	05/10/2023	1055 N GRAHAM RD			Blue Triton	Marksmen Construction Services	scott mingus	\$1,200,000.00	\$925.00	3,500
BG2023-0184	05/03/2023	677 COMMERCE PARKWAY W			PETERMAN BROTHERS OFFICE REM	McGOVERN CONSTRUCTION I	TIM MCGOVERN	\$850,000.00	\$1,478.30	14,566
BG2023-0205	05/16/2023	1251 N US 31 E23			Rocket Fizz Soda Pop and Candy	Tri Peak Construction & Design	James Farkas	\$25,000.00	\$855.00	2,100
BG2023-0219	05/30/2023	247 S SR 135			SHAN-E-PUNJAB (INDIAN GROCERY)	SAME AS APPLICANT	MANPREET SINGH	\$45,000.00	\$1,000.00	5,000
BG2023-0221	05/19/2023	300 S MADISON AVE			City of Greenwood	Electric Plus	John Shell	\$5,000.00	\$0.00	0
8								\$2,669,000.00	\$6,773.15	30,463
Demolition Permit - Commercial										
BG2023-0226	05/26/2023	565 S SR 135				RENASCENT INC	David Fuller	\$57,000.00	\$50.00	4,909
1								\$57,000.00	\$50.00	4,909
Demolition Permit - Residential										
BG2023-0232	05/24/2023	50 W Main Street				SAME AS APPLICANT	David Nelson	\$21,900.00	\$75.00	1,351
1								\$21,900.00	\$75.00	1,351
Mobile Home Permit										
BG2023-0207	05/22/2023	1925 PECK ST 1925				Lynn W. Jelinek	RHP PROPERTIES	\$50,000.00	\$50.00	1,216
BG2023-0213	05/22/2023	165 NORTHWOOD DR 38	38	Pebble Creek		TRANSPORT INC	KYLE CARTER	\$60,000.00	\$50.00	1,568
2								\$110,000.00	\$100.00	2,784
New Commercial Building Permit										
BG2022-0332	05/01/2023	2755 RED BLOOM DRIVE			CLUBHOUSE - ARLINGTON FARMS AI	FORGE CONSTRUCTION	CLAYTON PACE	\$547,580.00	\$788.20	5,764
BG2022-0333	05/01/2023	2755 RED BLOOM DRIVE			MAINTENANCE BLDG - ARLINGTON F	FORGE CONSTRUCTION	CLAYTON PACE	\$108,965.00	\$557.35	1,147
BG2022-0334	05/01/2023	2755 RED BLOOM DRIVE			POOL HOUSE - ARLINGTON FARMS A	FORGE CONSTRUCTION	CLAYTON PACE	\$17,041.00	\$510.45	209
BG2023-0030	05/24/2023	370 HOMESTEAD AVE			CLUBHOUSE - OLIVER SPRINGS	THE GARRETT COMPANIES	INDIA OLSON	\$945,249.20	\$832.60	6,652
BG2023-0034	05/25/2023	390 OLIVER'S PASS			MAINTENANCE BLDG - OLIVER SPRIN	THE GARRETT COMPANIES	INDIA OLSON	\$79,007.60	\$527.80	556
BG2023-0116	05/31/2023	189 WORTHSVILLE RD 189, C	6	Summerfield Crossing	Starbucks Shell	VERSATILE CONSTRUCTION C	Versatile Construction Grc	\$1,397,107.00	\$679.80	2,166
6								\$3,094,949.80	\$3,896.20	16,494



Permit No.	Issue Date	Address	Lot	Subdivision	Project Name	Contractor	Applicant	Value	Fees	Square Feet
New Multi-Family Residential Permit										
BG2022-0310	05/01/2023	1385 BELLWEATHER DRIVE			BLDG 2 - ARLINGTON FARMS APARTI	FORGE CONSTRUCTION	CLAYTON PACE	\$3,680,653.00	\$3,296.13	38,924
BG2022-0311	05/01/2023	1370 BELLWEATHER DR			BLDG 3 - ARLINGTON FARMS APARTI	FORGE CONSTRUCTION	CLAYTON PACE	\$3,680,653.00	\$3,296.13	38,924
BG2022-0312	05/01/2023	1345 BELLWEATHER DRIVE			BLDG 5 - ARLINGTON FARMS APARTI	FORGE CONSTRUCTION	CLAYTON PACE	\$3,680,653.00	\$3,296.13	38,924
BG2022-0313	05/01/2023	2750 DURUM DRIVE			BLDG 9 - ARLINGTON FARMS APARTI	FORGE CONSTRUCTION	CLAYTON PACE	\$3,680,653.00	\$3,296.13	38,924
BG2022-0314	05/01/2023	1335 PEONY DRIVE			BLDG 10 - ARLINGTON FARMS APART	FORGE CONSTRUCTION	CLAYTON PACE	\$3,680,653.00	\$3,296.13	38,924
BG2022-0315	05/01/2023	2720 DURUM DRIVE			BLDG 11 - ARLINGTON FARMS APART	FORGE CONSTRUCTION	CLAYTON PACE	\$3,680,653.00	\$3,296.13	38,924
BG2022-0316	05/01/2023	1375 FOXGLOVE DRIVE			BLDG 15 - ARLINGTON FARMS APART	FORGE CONSTRUCTION	CLAYTON PACE	\$3,680,653.00	\$3,296.13	38,924
BG2022-0317	05/01/2023	2710 RED BLOOM DRIVE			BLDG 16 - ARLINGTON FARMS APART	FORGE CONSTRUCTION	CLAYTON PACE	\$3,680,653.00	\$3,296.13	38,924
BG2022-0318	05/01/2023	2770 RED BLOOM DRIVE			BLDG 1 - ARLINGTON FARMS APARTI	FORGE CONSTRUCTION	CLAYTON PACE	\$2,927,767.00	\$3,136.89	30,962
BG2022-0321	05/01/2023	1365 BELLWEATHER DRIVE			BLDG 4 - ARLINGTON FARMS APARTI	FORGE CONSTRUCTION	CLAYTON PACE	\$2,927,767.00	\$3,136.89	30,962
BG2022-0322	05/01/2023	1325 BELLWEATHER DRIVE			BLDG 6 - ARLINGTON FARMS APARTI	FORGE CONSTRUCTION	CLAYTON PACE	\$2,927,767.00	\$3,136.89	30,962
BG2022-0323	05/01/2023	1330 BELLWEATHER DRIVE			BLDG 7 - ARLINGTON FARMS APARTI	FORGE CONSTRUCTION	CLAYTON PACE	\$2,927,767.00	\$3,136.89	30,962
BG2022-0324	05/01/2023	2765 DURUM DRIVE			BLDG 8 - ARLINGTON FARMS APTS	FORGE CONSTRUCTION	CLAYTON PACE	\$2,927,767.00	\$3,136.89	30,962
BG2022-0325	05/01/2023	1340 PEONY DRIVE			BLDG 12 - ARLINGTON FARMS APART	FORGE CONSTRUCTION	CLAYTON PACE	\$2,927,767.00	\$3,136.89	30,962
BG2022-0326	05/01/2023	1320 FOXGLOVE DRIVE			BLDG 13 - ARLINGTON FARMS APART	FORGE CONSTRUCTION	CLAYTON PACE	\$2,927,767.00	\$3,136.89	30,962
BG2022-0327	05/01/2023	1350 FOXGLOVE DRIVE			BLDG 14 - ARLINGTON FARMS APART	FORGE CONSTRUCTION	CLAYTON PACE	\$2,927,767.00	\$3,136.89	30,962
BG2022-0328	05/01/2023	2735 RED BLOOM DRIVE			BLDG 17 - ARLINGTON FARMS APART	FORGE CONSTRUCTION	CLAYTON PACE	\$2,927,767.00	\$3,136.89	30,962
BG2023-0009	05/24/2023	345 HOMESTEAD AVE			OLIVER SPRINGS - BLDG 1	THE GARRETT COMPANIES	INDIA OLSON	\$2,440,567.50	\$1,821.36	17,175
BG2023-0010	05/24/2023	979 ORCHARD DR			OLIVER SPRINGS - BLDG 2	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0011	05/24/2023	965 ORCHARD DR			OLIVER SPRINGS - BLDG 3	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0012	05/25/2023	949 ORCHARD DR			OLIVER SPRINGS - BLDG 4	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0013	05/25/2023	935 ORCHARD DR			OLIVER SPRINGS - BLDG 5	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0014	05/25/2023	919 ORCHARD DR			OLIVER SPRINGS - BLDG 6	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0015	05/25/2023	905 ORCHARD DR			OLIVER SPRINGS - BLDG 7	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0016	05/25/2023	906 ORCHARD DR			OLIVER SPRINGS - BLDG 8	THE GARRETT COMPANIES	INDIA OLSON	\$2,440,567.50	\$1,821.36	17,175
BG2023-0017	05/25/2023	920 ORCHARD DR			OLIVER SPRINGS - BLDG 9	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0018	05/25/2023	936 ORCHARD DR			OLIVER SPRINGS - BLDG 10	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0019	05/25/2023	950 ORCHARD DR			OLIVER SPRINGS - BLDG 11	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0020	05/25/2023	968 ORCHARD DR			OLIVER SPRINGS - BLDG 12	THE GARRETT COMPANIES	INDIA OLSON	\$2,440,567.50	\$1,821.36	17,175
BG2023-0021	05/25/2023	393 HOMESTEAD AVE			OLIVER SPRINGS - BLDG 13	THE GARRETT COMPANIES	INDIA OLSON	\$2,440,567.50	\$1,821.36	17,175
BG2023-0022	05/25/2023	956 LIAM LN			OLIVER SPRINGS - BLDG 15	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0023	05/25/2023	955 LIAM LN			OLIVER SPRINGS - BLDG 16	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0024	05/25/2023	939 LIAM LN			OLIVER SPRINGS - BLDG 17	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0025	05/25/2023	940 LIAM LN			OLIVER SPRINGS - BLDG 18	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0026	05/25/2023	925 LIAM LN			OLIVER SPRINGS - BLDG 19	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0027	05/25/2023	926 LIAM LN			OLIVER SPRINGS - BLDG 20	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0028	05/25/2023	910 LIAM LN			OLIVER SPRINGS - BLDG 21	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100
BG2023-0029	05/25/2023	909 LIAM LN			OLIVER SPRINGS - BLDG 22	THE GARRETT COMPANIES	INDIA OLSON	\$2,429,910.00	\$1,419.86	17,100



Permit No.	Issue Date	Address	Lot	Subdivision	Project Name	Contractor	Applicant	Value	Fees	Square Feet
38								\$106,865,867.00	\$86,024.11	949,450
Residential Accessory Structure Permit										
BG2023-0154	05/12/2023	1387 W STONES CROSSING				Breaking the Law	James Coop	\$200,000.00	\$460.80	4,608
BG2023-0160	05/18/2023	215 LOVE AVE				RENEW PROPERTY SOLUTION	CHRIS WAGNER	\$39,550.00	\$72.00	720
BG2023-0188	05/02/2023	1173 STATION DR, GREENW				SAME AS APPLICANT	Richard Wright	\$3,500.00	\$50.00	75
BG2023-0189	05/04/2023	1390 FIELDCREST LN				Hallmark Portable Buildings	Jagdeep Singh	\$4,600.00	\$50.00	192
BG2023-0194	05/16/2023	532 BUTTERFLY CIR				BLITZ BUILDERS	DAVID ROSS	\$41,572.00	\$210.00	2,100
BG2023-0204	05/19/2023	603 BREWER PL				MILLERS MINI BARN	Darrell Van Meter	\$7,000.00	\$50.00	240
BG2023-0209	05/19/2023	1479 PENCROSS LN				LOWES HOME IMPROVEMENT	MATT GRITZER	\$4,206.00	\$50.00	80
BG2023-0216	05/24/2023	562 WINDING TRL				Miller Mini Barns	Janice Fletcher	\$6,000.00	\$50.00	96
8								\$306,428.00	\$992.80	8,111
Residential Addition Building Permit										
BG2023-0177	05/01/2023	403 CAMPUS LN				SAME AS APPLICANT	EPIFANIO CARBAJAL	\$35,000.00	\$130.30	606
BG2023-0187	05/12/2023	994 HARVEST CT				BELFOR PROPERTY RESTOR	TONY CARSON	\$48,000.00	\$104.20	84
BG2023-0200	05/18/2023	1181 LAURA CT				SAME AS APPLICANT	DENNIS UBELHOR	\$28,000.00	\$113.20	264
BG2023-0210	05/18/2023	1181 LAURA CT				Core Concrete Construction	Megan Toth	\$13,083.00	\$113.20	264
4								\$124,083.00	\$460.90	1,218
Residential Remodel Building Permit										
BG2023-0190	05/04/2023	1894 WINDBORNE LN				The Heartland Builders	Logan Lines	\$57,000.00	\$150.00	0
BG2023-0201	05/09/2023	2637 NIGHT HAWK RD				PETERMAN BROTHERS	KATIE LEWIS	\$6,825.00	\$75.00	0
BG2023-0214	05/16/2023	1020 Treetop Lane				McCoinsie Electric	Timothy Allen	\$0.00	\$75.00	0
BG2023-0220	05/18/2023	236 E BROADWAY ST				PETERMAN BROTHERS	STEPHANIE MCDOWELI	\$9,412.00	\$75.00	0
4								\$73,237.00	\$375.00	0
Residential Structure Other Than Bldg										
BG2023-0174	05/26/2023	1396 SANDERLING DR				SAME AS APPLICANT	JAY SHAH	\$3,500.00	\$109.60	192
BG2023-0195	05/25/2023	213 HOME AVE, GREENWOC				CRAMER REMODELING LLC	Anthony Zacharias	\$12,000.00	\$50.00	192
BG2023-0235	05/31/2023	1446 LEXINGTON CT				SAME AS APPLICANT	David M Zachary	\$14,000.00	\$50.00	247
3								\$29,500.00	\$209.60	631
Residential Swimming Pool										
BG2023-0183	05/02/2023	1268 SUSSEX CT, GREENWC				GREGORY EXCAVATING INC	Dylan Gregory	\$100,000.00	\$150.00	592
BG2023-0192	05/15/2023	2317 BRENTFORD LN, GREE				POOLS OF FUN	Katie Colon	\$130,000.00	\$150.00	648
BG2023-0199	05/15/2023	400 N TIMBER TRL, GREENV				Angie's Pool & Spa Inc	Angies Pool and Spa	\$72,000.00	\$150.00	448
BG2023-0224	05/25/2023	1158 HARRIER LN, GREENW				Angie's Pool & Spa Inc	angies pool and spa	\$74,000.00	\$150.00	336
4								\$376,000.00	\$600.00	2,024
Tent Permit										
BG2023-0191	05/10/2023	1251 N US 31 W41			Cirque	Cirque Italia	Manuel Rebecchi		\$100.00	800
BG2023-0198	05/11/2023	Woodmen Park Ashmore			GREENWOOD PRIDE FESTIVAL	REAL EVENTS ENTERPRISES	JOHN MICHAEL JONES		\$150.00	1,200
BG2023-0202	05/16/2023	150 MARLIN DR			TNT FIREWORKS (MEIJER)	TNT Fireworks	CEDRIC MCCONNELL		\$50.00	800
BG2023-0203	05/16/2023	1133 N EMERSON AVE			TNT FIREWORKS (WALMART)	TNT Fireworks	CEDRIC MCCONNELL		\$50.00	800
BG2023-0212	05/17/2023	243 S MADISON AVE			Folktale	Hoosier Tent and Party Rental	Jordan Vogel		\$50.00	3,200



<u>Permit No.</u>	<u>Issue Date</u>	<u>Address</u>	<u>Lot</u>	<u>Subdivision</u>	<u>Project Name</u>	<u>Contractor</u>	<u>Applicant</u>	<u>Value</u>	<u>Fees</u>	<u>Square Feet</u>
BG2023-0218	05/30/2023	399 S MERIDIAN ST			OUR LADY OF GREENWOOD	Montgomery Tent and Awning Co	MICHAEL S DEER		\$200.00	0
	6							\$0.00	\$600.00	6,800
Total Permits Issued	88			Total Project Values	\$113,921,759.00	Total Permit Fees	\$101,324.76	Total Square Footage	1,025,808	