

Oconee Co. Board of Commissioners
Permit Report by Permit Number

06/09/2023

Building

| Permit # | Job Address | Date Applied | Date Issued | Date Expired | Date Finaled |
|------------------------|---|--------------|-------------|--------------------------------|--------------|
| PB23-0224 | 1973 HOG MOUNTAIN RD Watkinsville GA 30677 | 06/05/2023 | 06/06/2023 | 12/03/2023 | |
| Type of Construction | | | | Basic Usage: Commercial | |
| | | | | Use Group: | |
| | | | | Status: ISSUED | |
| | | | | Total Paid: 50.00 | |
| Owner: | 1973 HOG MOUNTAIN ROAD, L | | | Total Value \$0 | |
| Tax Map Parcel: | B 06 007I | | | Total Fee \$50.00 | |
| Contractor: | | | | | |
| Notes: | 1659 SQ FT FIRE INSPECTION CONTRACTOR: ROSIE'S HOMETOWN MEATS STE 101 | | | | |

Building - Commercial

| Permit # | Job Address | Date Applied | Date Issued | Date Expired | Date Finaled |
|------------------------|--|--------------|-------------|--------------------------------|--------------|
| PB23-0155 | 2470 DANIELLS BRIDGE RD 201 Athens GA 30606 | 04/25/2023 | 06/08/2023 | 12/05/2023 | |
| Type of Construction | 324 - Office, Bank & Professional Buildings | | | Basic Usage: Commercial | |
| | | | | Use Group: B | |
| | | | | Status: ISSUED | |
| | | | | Total Paid: 11,509.40 | |
| Owner: | GAHC4 ATHENS GA MOB II LLC | | | Total Value \$1,373,000 | |
| Tax Map Parcel: | B 04K 201 | | | Total Fee \$11,509.40 | |
| Contractor: | MILESTONE CONSTRUCTION LI | | | | |
| Notes: | 5390 SQ FT INTERIOR REMODEL CONTRACTOR: MILESTONE CONTRUCTION | | | | |

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|------------------------|--|------------|---------------------|------------|
| PB23-0167 | 1850 EPPS BRIDGE PKWY 321 Athens GA 30606 | 05/02/2023 | 06/08/2023 | 12/05/2023 |
| Type of Construction | 327 - Stores & Other Mecantile Buildings | | | |
| Owner: | THE MARKETS AT EPPS BRIDG | | Basic Usage: | Commercial |
| Tax Map Parcel: | C 02AB 001 | | Use Group: | A-2 |
| Contractor: | SMITH & CO. INC | | Status: | ISSUED |
| Notes: | RELOCATING STORE FRONT WALL GREASE TRAP WORK CONTRACTOR: SMITH & CO SUITE 321 | | Total Paid: | 1,422.06 |
| | | | Total Value | \$120,050 |
| | | | Total Fee | \$1,422.06 |

Building - Residential

| Permit # | Job Address | Date Applied | Date Issued | Date Expired | Date Finaled |
|------------------------|--|--------------|---------------------|--------------|--------------|
| PB23-0141 | 2340 ATLANTA HWY Bogart GA 30622 | 04/17/2023 | 06/08/2023 | 12/05/2023 | |
| Type of Construction | 101 - One-Family Houses Detached | | Basic Usage: | Residential | |
| Owner: | JOHAN & DAWN MARAIS | | Use Group: | R-3 | |
| Tax Map Parcel: | B 01 017BB | | Status: | ISSUED | |
| Contractor: | | | Total Paid: | 2,204.97 | |
| Notes: | 4315 SQ FT HEATED W/ NO BASEMENT 903 SQ FT GARAGE CONTRACTOR: JOHAN MARAIS | | Total Value | \$716,194 | |
| | | | Total Fee | \$2,204.97 | |
| PB23-0197 | 1801 BEEBALM DR BOGART GA 30622 | 05/23/2023 | 06/05/2023 | 12/02/2023 | |
| Type of Construction | 101 - One-Family Houses Detached | | Basic Usage: | Residential | |
| Owner: | ATHENS CONSTRUCTION GRO | | Use Group: | R-3 | |
| Tax Map Parcel: | B 01P 018d | | Status: | ISSUED | |
| Contractor: | ATHENS CONSTRUCTION GROU | | Total Paid: | 1,888.69 | |
| Notes: | 73 X 62 SFD 3431 SQ FT HEATED W/ 2232 SQFT UNHEATED BASEMENT 792 SQ FT GARAGE CONTRACTOR: ATHENS CONSTRUCTION GROUP WILDFLOWER MEADOWS | | Total Value | \$626,947 | |
| | | | Total Fee | \$1,888.69 | |

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|------------------------|---|------------|---------------------|-------------|
| PB23-0198 | 1649 BEEBALM DR BOGART GA 30622 | 05/23/2023 | 06/05/2023 | 12/02/2023 |
| Type of Construction | 101 - One-Family Houses Detached | | | |
| Owner: | ATHENS CONSTRUCTION GROU | | Basic Usage: | Residential |
| Tax Map Parcel: | B 01P 017d | | Use Group: | R-3 |
| Contractor: | ATHENS CONSTRUCTION GROU | | Status: | ISSUED |
| Notes: | 58 X 63 SFD 4570 SQ FT HEATED W/ 2130 SQ FT UNHEATED BASEMENT 814 SQ FT GARAGE CONTRACTOR: ATHENS CONSTRUCTION GROUP WILDFLOWER MEADOWS | | Total Paid: | 2,418.49 |
| | | | Total Value | \$803,082 |
| | | | Total Fee | \$2,418.49 |
| PB23-0199 | 1701 WATSON SPRINGS RD Watkinsville GA 30677 | 05/26/2023 | 06/08/2023 | 12/05/2023 |
| Type of Construction | 101 - One-Family Houses Detached | | Basic Usage: | Residential |
| Owner: | ROSE CREEK PLANTATION, LL | | Use Group: | R-3 |
| Tax Map Parcel: | C 09 010 | | Status: | ISSUED |
| Contractor: | GILLIAM ENTERPRISES LLC dba | | Total Paid: | 1,647.73 |
| Notes: | 92 X 50 SFD 3000 SQ FT HEATED W/ 3000 SQ FT UNHEATED BASEMENT NO GARAGE CONTRACTOR: GILIAM ENTERPRISES | | Total Value | \$540,060 |
| | | | Total Fee | \$1,647.73 |
| PB23-0200 | 2030 WIRE BRIDGE RD Watkinsville GA 30677 | 05/26/2023 | 06/06/2023 | 12/03/2023 |
| Type of Construction | 328 - Other Nonresidential Buildings | | Basic Usage: | N/A |
| Owner: | MIKE MAULDIN | | Use Group: | R-3 |
| Tax Map Parcel: | C 07 034C | | Status: | ISSUED |
| Contractor: | | | Total Paid: | 98.00 |
| Notes: | 1200 SQ FT POLE BARN CONTRACTOR: MIKE MAULDIN | | Total Value | \$57,960 |
| | | | Total Fee | \$98.00 |

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|------------------------|---|------------|---------------------|-------------|
| PB23-0201 | 1361 MCNUTT CREEK RD Bogart GA 30622 | 05/26/2023 | 06/05/2023 | 12/02/2023 |
| Type of Construction | | | Basic Usage: | N/A |
| | | | Use Group: | |
| | | | Status: | ISSUED |
| | | | Total Paid: | 50.00 |
| Owner: | JOHNNY W. & CAROL PATTON | | Total Value | \$0 |
| Tax Map Parcel: | B 01 079D | | Total Fee | \$50.00 |
| Contractor: | | | | |
| Notes: | 1440 SQ FT DEMOLITION CONTRACTOR: JOHNNY PATTON | | | |
| PB23-0219 | 2190 PETE DICKENS RD Bogart GA 30622 | 06/01/2023 | 06/05/2023 | 12/02/2023 |
| Type of Construction | 328 - Other Nonresidential Buildings | | Basic Usage: | N/A |
| | | | Use Group: | |
| | | | Status: | ISSUED |
| | | | Total Paid: | 85.00 |
| Owner: | TAMMY S. & DAVID P. STEEL | | Total Value | \$11,592 |
| Tax Map Parcel: | B 01E 011 | | Total Fee | \$85.00 |
| Contractor: | | | | |
| Notes: | 240 SQ FT STORAGE BUILDING CONTRACTOR: TAMMY STEEL OAK GROVE | | | |
| PB23-0220 | 1400 HEATHER LN Bogart GA 30622 | 06/01/2023 | 06/02/2023 | 06/06/2024 |
| Type of Construction | 434 - Add or Alter Dwellings | | Basic Usage: | Residential |
| | | | Use Group: | R-3 |
| | | | Status: | ISSUED |
| | | | Total Paid: | 319.41 |
| Owner: | JAMES R. BROTHER | | Total Value | \$134,706 |
| Tax Map Parcel: | B 02P 004B | | Total Fee | \$319.41 |
| Contractor: | ZION CONSTRUCTION | | | |
| Notes: | 2200 SQ FT FINISH BASEMENT CONTRACTOR: ZION CONSTRUCTION SOMERSET | | | |

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|------------------------|---|---------------------|---------------|------------|
| PB23-0221 | 1050 BRANCH FARM PT BOGART GA 30622 | 06/01/2023 | 06/08/2023 | 12/05/2023 |
| Type of Construction | 434 - Add or Alter Dwellings | | | |
| Owner: | CHEY AND DALTON GRIFFITH | Basic Usage: | Residential | |
| Tax Map Parcel: | B 03F 021 | Use Group: | R-3 | |
| Contractor: | TRIPLE J CONSTRUCTION | Status: | SUSPENDED (F) | |
| Notes: | 280 SQ FT ADDITION CONTRACTOR: TRIPLE J CONSTRUCTION | Total Paid: | 0.00 | |
| | | Total Value | \$43,644 | |
| | | Total Fee | \$137.29 | |

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|------------------------|--|---------------------|-------------|------------|
| PB23-0222 | 1571 SPARTAN LN Athens GA 30606 | 06/01/2023 | 06/02/2023 | 11/29/2023 |
| Type of Construction | 434 - Add or Alter Dwellings | | | |
| Owner: | PAUL S. & DARA L. BUCZYNISK | Basic Usage: | Residential | |
| Tax Map Parcel: | C 03C 027E | Use Group: | R-3 | |
| Contractor: | STEVE GRIFFIN | Status: | ISSUED | |
| Notes: | 320 SQ FT RENOVATION CONTRACTOR: STEVE GRIFFIN CONSTRUCTION IVYWOOD SOUTH | Total Paid: | 89.19 | |
| | | Total Value | \$19,594 | |
| | | Total Fee | \$89.19 | |
| PB23-0223 | 2418 HODGES MILL RD Watkinsville GA 30677 | 06/01/2023 | 06/08/2023 | 12/05/2023 |
| Type of Construction | 101 - One-Family Houses Detached | | | |
| Owner: | JOSH BAYNE | Basic Usage: | Residential | |
| Tax Map Parcel: | b 04 004ed | Use Group: | R-3 | |
| Contractor: | J.W. YORK PROPERTIES, LLC | Status: | ISSUED | |
| Notes: | 41 X 54 SFD 2691 SQ FT HEATED W/ NO BASEMENT 491 SQ FT GARAGE CONTRACTOR: J W YORK | Total Paid: | 1,405.77 | |
| | | Total Value | \$443,161 | |
| | | Total Fee | \$1,405.77 | |

Sign - Freestanding

| Permit # | Job Address | Date Applied | Date Issued | Date Expired | Date Finaled |
|----------|-------------|--------------|-------------|--------------|--------------|
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|------------------------|---|------------|---------------------|------------|
| PS23-0026 | 5290 MACON HWY Bishop GA 30621 | 04/17/2023 | 06/02/2023 | 11/29/2023 |
| Type of Construction | | | Basic Usage: | Commercial |
| | | | Use Group: | |
| | | | Status: | ISSUED |
| Owner: | BOSWELL DEVELOPMENT | | Total Paid: | 150.00 |
| Tax Map Parcel: | B 07 006A | | Total Value | \$0 |
| Contractor: | TOTAL IMAGING, INC | | Total Fee | \$150.00 |
| Notes: | Reface of existing free standing sign without any changes to shape and size of existing | | | |

Swimming Pool

| Permit # | Job Address | Date Applied | Date Issued | Date Expired | Date Finaled |
|------------------------|--|--------------|---------------------|--------------|--------------|
| PSP23-0026 | 2101 NELLIE GRAY CT Athens GA 30606 | 05/23/2023 | 06/08/2023 | 12/05/2023 | |
| Type of Construction | | | Basic Usage: | N/A | |
| | | | Use Group: | | |
| | | | Status: | ISSUED | |
| Owner: | NICK & SHEA STILES | | Total Paid: | 100.00 | |
| Tax Map Parcel: | C 02AD 006B | | Total Value | \$110,000 | |
| Contractor: | SOUTHERN SPLASH POOLS INC | | Total Fee | \$100.00 | |
| Notes: | 15 X 32 SWIMMING POOL CONTRACTOR: SOUTHERN SPLASH POOLS OLD FARM | | | | |
| PSP23-0027 | 2267 RAMBLING RILL DR Statham GA 30666 | 05/23/2023 | 06/02/2023 | 06/04/2024 | |
| Type of Construction | | | Basic Usage: | N/A | |
| | | | Use Group: | | |
| | | | Status: | ISSUED | |
| Owner: | JOSEPH PICKERN | | Total Paid: | 100.00 | |
| Tax Map Parcel: | A 01E 001C | | Total Value | \$100,000 | |
| Contractor: | WHITES POOLS & SPAS, INC. | | Total Fee | \$100.00 | |
| Notes: | 18 X 36 SWIMMING POOL CONTRACTOR: WHITE'S POOLS RAMBLING RILL | | | | |

Total Number of Permits: 17

Total Valuation: 5,099,990.00

Total Fees Charged: 23,538.71

Total Fees Paid: 23,676.00