



**City of Watertown, NY**  
**Bureau of Code Enforcement**  
**245 Washington St.**  
**315-785-7735**

**Building Permits Issued:**

**01/01/2014 - 03/31/2014**

**January 07, 2015**

<u>Permit Type</u>	<u>Permit</u>	<u>Issued</u>	<u>Property Location</u>	<u>Applicable Fees</u>	<u>Value</u>	
<b>ADD</b>						
	8098	03/05/2014	1190 ARSENAL ST	B-134-116 22X14 POLE BARN	43.50	4,000.00
<b>ALT</b>						
	8078	01/24/2014	320 STATE ST	B-134-108 INTR ALT-MRCT FRARMS	48.00	5,000.00
	8108	03/13/2014	140 MECHANIC ST	B-134-117 ALTRNT-BSMT	388.00	150,000.00
	8106	03/04/2014	247 FACTORY ST	B-134-114 ALRTN/CONV	0.00	1,221,400.00
	8116	03/24/2014	303 HOWK ST	B-134-118 REM/RBLD SDE STRS/DK	34.50	1,000.00
<b>CONV</b>						
	8092	02/25/2014	81 PUBLIC SQ	B-134-110 LEVEL III RENOVA	626.00	269,500.00
	8103	02/27/2014	129 ORCHARD ST	B-134-112 CONVER DFD TO SFD		50.00
	8101	02/28/2014	L146 ARSENAL ST	B-34-113 CONV-CALVARY CHURCH	84.00	12,500.00
	8100	03/04/2014	1511 WASHINGTON ST	B-134-115 CONVSN-OFFICE SPACE	111.00	19,000.00
<b>DEMO</b>						
	8093	02/25/2014	215 WEALTHA AVE	B-134-111 DEMO SFD	48.00	5,000.00
				<b>Total All Fees</b>	<b>1,383.00</b>	<b>1,687,450.00</b>

Permit Type	Permit	Issued	Property Location	Applicable Fees	Value	
<b>NEW</b>						
	8080	01/20/2014	132 COURT ST	S-134-038 SIGN PERMIT	75.00 0.00	
	8083	01/13/2014	146 ARSENAL ST	S-134-033 SIGN PERMIT	75.00 0.00	
	8085	01/13/2014	146 ARSENAL ST	S-134-031 SIGN PERMIT	75.00 0.00	
	8126	01/07/2014	215 WASHINGTON ST	P5247E PLBG PERMIT	0.00 0.00	
	8075	01/06/2014	298 MAIN ST	P-5245E PLBG PERMIT	0.00 0.00	
	8096	01/13/2014	L146 ARSENAL ST	S-134-032 SIGN PERMIT	75.00 0.00	
	8094	02/18/2014	50 PUBLIC SQ	S-134-041 SIGN PERMIT	75.00 0.00	
	8084	02/10/2014	146 ARSENAL ST	S-134-037 SIGN PERMIT	75.00 0.00	
	8091	02/04/2014	700 WILLIAM T FIELD DR	B-134-109 WWTP CNTRL BLDG	0.00 2,134,786.00	
	8095	02/20/2014	1056 ARSENAL ST	S-134-042 SIGN PERMIT	75.00 0.00	
	8105	02/11/2014	1125 ARSENAL ST	S-134-040 SIGN PERMIT	75.00 0.00	
	8107	03/12/2014	101 PUBLIC SQ	S-134-044 SIGN PERMIT	75.00 0.00	
	8120	03/14/2014	160 COLEMAN AVE	S-134-038 SIGN PERMIT	0.00 Waived 0.00	
	8118	03/25/2014	160 STONE ST	P5268E PLBG PERMIT	0.00 0.00	
	8128	03/28/2014	215 WEALTHA AVE	B-134-119 FNDTN ONLY FOR SFD	48.00 5,000.00	
	8121	03/26/2014	603 WASHINGTON ST	S-134-048 SIGN PERMIT	0.00 Waived 0.00	
	8110	03/13/2014	1125 ARSENAL ST	S-134-038 SIGN PERMIT	0.00 Waived 0.00	
	8114	03/14/2014	1283 ARSENAL ST	S-134-046 SIGN PERMIT	75.00 0.00	
	8113	03/14/2014	1283 ARSENAL ST	S-134-045 SIGN PERMIT	75.00 0.00	
	8097	03/07/2014	L146 ARSENAL ST	S-134-043 SIGN PERMIT	75.00 0.00	
<b>REPAIR</b>						
	8074	01/06/2014	298 MAIN ST	M-134-232 RPR PLBG SYSTEM	0.00 300.00	
	8072	01/16/2014	755 MORRISON ST	M-134-233 OVERLAY METAL ROOF	0.00 3,500.00	
	8077	01/02/2014	1269 COFFEEN ST	M-134-231 STRIP&RPR ROOF SCTN	17.00 1,600.00	
	8087	02/10/2014	126 WINSLOW ST	M-134-236 REOV APTS #1&#2	17.00 1,600.00	
	8102	02/25/2014	131 FAIRMONT AVE	M-134-241 REROOF-METAL	0.00 599.00	
	8089	02/11/2014	153 HALEY ST	M-134-238 KITCHEN RENOV	0.00 6,800.00	
	8086	02/10/2014	298 MAIN ST	M-134-235 REAR PORCH RPR	0.00 2,000.00	
				<b>Total All Fees</b>	<b>2,365.00</b>	<b>3,843,635.00</b>

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<b>REPAIR</b>					
	8088	02/12/2014	306 HANEY ST	M-134-239 DRYWLL/INSUL/MNR ELC	5,500.00
	8079	02/03/2014	415 EAST ST	M-134-234 REMODEL BTHRM	5,000.00
	8090	02/11/2014	830 WASHINGTON ST	M-134-237 REMODEL 3 BTHRMS	111.00 49,000.00
	8104	02/18/2014	1380 SHERMAN ST	M-134-240 INTR RENO:KTCHN&MU DR	35,000.00
	8117	03/25/2014	160 STONE ST	M-134-249 INT ALTRN/PLBG	75.00 31,000.00
	8119	03/25/2014	174 HALEY ST	M-134-250 STRIP&REROOF	4,600.00
	8125	03/04/2014	177 HALEY ST	M-134-243 KTCHN REHAB	6,000.00
	8111	03/18/2014	228 ORCHARD ST	M-134-246 STRP&RERF SM PRCH RF	5.00 500.00
	8130	03/31/2014	259 SEYMOUR ST	M-134-251 INTERIOR RENOV	30,000.00
	8129	03/31/2014	259 SEYMOUR ST	M-134-251 INTER RENOV	30,000.00
	8122	03/19/2014	539 CROSS ST	M-134-248 BTHRM RR/RPLC WLL&RF	6,500.00
	8109	03/17/2014	626 ACADEMY ST	M-134-245 INTER RENOV	12,000.00
	8124	03/04/2014	636 DAVIDSON ST	M-134-242 KITCHEN RENOV +++	40,000.00
	8099	03/06/2014	950 MILL ST	M-134-244 RPR-WATER DAMAGE	43.00 15,000.00
	8127	03/28/2014	1025 ARSENAL ST	M-134-251 RPR FIRE DMAGED ROOF	23.00 5,000.00
	8112	03/18/2014	1635 STATE ST	M-134-247 INTERIOR GUT	40,000.00