



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

Building Permits Issued:

10/01/2014 - 12/31/2014

January 07, 2015

<u>Permit Type</u>	<u>Permit</u>	<u>Issued</u>	<u>Property Location</u>	<u>Applicable Fees</u>	<u>Value</u>	
ADD						
	8739	10/02/2014	200 WILLOW ST	B-145-059 52' TANKS	1,918.00	975,000.00
	8835	10/13/2014	208 ORCHARD ST	B-145-075 14'6"X24' 2 STRY ADT	70.50	10,000.00
	8738	10/03/2014	315 RUTLAND ST	B-145-012 -DENIED - ADDTN		0.01
	8757	10/07/2014	315 RUTLAND ST	B-145-065 10'X20 REAR ADDITION	39.00	3,000.00
	8830	10/31/2014	420 BARBEN AVE	B-145-083 37X13 ENC REAR PRCH	34.50	2,000.00
	8782	10/22/2014	431 HARRIS DR	B-145-081 30X24 ADDITION	188.00	50,000.00
	8740	10/02/2014	969 ARSENAL ST	B-145-064 FTR/FNDTN ONLY	70.50	10,000.00
	8853	10/21/2014	1180 COMMERCE PARK DR	B-145-080 ADDTN FT OF BLDG	148.00	30,000.00
	8863	11/21/2014	139 MEADOW ST	B-145-098 ADDTNS TO GARAGE	39.00	2,125.00
	8842	11/04/2014	829 MASSEY ST	B-145-094 12'X24' UPR INT ADDT	52.50	6,000.00
	8834	11/07/2014	969 ARSENAL ST	B-145-088 16'X24' REAR ADDTN	115.50	20,000.00
	8864	11/21/2014	969 ARSENAL ST	B-145-097 16X11 DECK	34.50	2,000.00
	8878	12/18/2014	VL-3 MARBLE ST	B-145-103 32X52 CONCRT PAD&FND	57.00	7,000.00
ALT						
	8790	10/17/2014	135 FLOWER AVE	B-145-077 PT STAIRWAY 2NDFL	34.50	1,200.00
	8756	10/07/2014	160 COLEMAN AVE	B-145-053 FACADE RECONSTRCTN	378.00	145,000.00
	8811	10/09/2014	316 WASHINGTON ST	B-145-066 REMODEL ROOMS	148.00	30,000.00
	8797	10/16/2014	320 STATE ST	B-145-073 CONV- FCTRY TO BUSNS	48.00	4,500.00
	8787	10/20/2014	420 MOFFETT ST	B-145-078 ENCL REAR PORCH		500.00
				Total All Fees	3,375.50	1,298,325.01

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ALT					
	8794	10/17/2014	420 GAFFNEY DR	B-145-076 RELOC OF GAZEBO	500.00
	8785	10/09/2014	496 FACTORY ST	B-145-068 EXTERIOR STAIRWAY	43.50 4,000.00
	8793	10/02/2014	522 BRADLEY ST	B-145-061 RECONF OF SPACE	198.00 55,000.00
	8852	10/17/2014	914 HOLCOMB ST	B-145-074 ALTRN&REMODELG	148.00 30,000.00
	8745	10/06/2014	970 COFFEEN ST	B-145-063 SVNGNR/MMRBLA SHOP	34.50 2,000.00
	8846	11/17/2014	274 WEALTHA AVE	B-145-095 ALTRN-BDRM/BTHRM	34.50 2,000.00
	8845	11/17/2014	514 FACTORY ST	B-145-096 ALTRN-LAUNDROMAT	34.50 2,000.00
	8865	12/01/2014	500 STONE ST	B-145-100 INTR/EXT DEMO/RMDL	142.00 27,000.00
	8891	12/30/2014	1704 STATE ST	B-145-109 INTERIOR ALTERATION	588.00 250,000.00
CONV					
	8746	10/02/2014	113 RUTLAND ST	B-145-058 CONV SFD TO MFD	0.01
	8809	10/10/2014	720 MYRTLE AVE	B-145-070 CONV 2ND STORY2 BDRM	140.00 26,000.00
	8848	11/14/2014	941 WATER ST	B-145-093 CONV DFD TO SFD	500.00
	8829	11/03/2014	1317 STATE ST	B-145-085 INTR RENO FOR MRCTLE	48.00 5,000.00
	8890	12/31/2014	312 ARSENAL ST	B-145-110 CONV FROM B TO A2	34.50 800.00
DEMO					
	8828	10/31/2014	218 STONE ST	B-145-083 DEMO EAST& NORTH WNG	0.01
	8804	10/10/2014	501 MILL ST	B-145-072 DEMO	148.00 30,000.00
	8810	10/10/2014	881 COFFEEN ST	B-145-071 DEMO 2 SHEDS	400.00
	8819	11/06/2014	233 STERLING ST	B-145-087 DEMO DUPLEX	148.00 30,000.00
	8881	12/22/2014	213 FACTORY ST	B-145-106 DEMO-ABATEMENT	138.00 25,000.00
				Total All Fees	5,255.00
					1,788,525.03

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DEMO						
	8893	12/11/2014	213 FACTORY ST	B-145-102 DEMO SMALLER STACK	238.00	75,000.00
	8872	12/16/2014	1704 STATE ST	B-145-101 DEMO		0.01
NEW						
	8789	10/20/2014	105 COURT ST	S-145-012 SIGN PERMIT	75.00	75.00
	8823	10/17/2014	129 HAMILTON ST	F-145-031 FENCE PERMIT		0.00
	8791	10/17/2014	135 FLOWER AVE	F-145-032 FENCE PERMIT		0.00
	8774	10/14/2014	142 EASTERN BLVD	S-145-011 SIGN PERMIT	75.00	0.00
	8761	10/06/2014	150 WARD ST	P-5294E PLUMBING PERMIT		0.00
	8786	10/09/2014	200 WILLOW ST	B-145-067 FNDT/SLAB/STEM		0.01
	8795	10/28/2014	501 MILL ST	B-145-082 FNDTN-PHS I-SITE WK	816.00	370,000.00
	8812	10/28/2014	522 JEFFERSON ST	F-145-029 FENCE PERMIT		0.00
	8768	10/20/2014	535 BRADLEY ST	S-145-013 SIGN PERMIT	10.00	0.00
	8813	10/27/2014	710 ARSENAL ST	S-145-016 SIGN PERMIT	0.00 Waived	0.00
	8741	10/02/2014	823 BIGHAM AVE	B-145-060 RFSL-PREFAB SHED		0.01
	8854	10/02/2014	823 BIGHAM AVE	B-145-060 10X14 SHED	34.50	1,600.00
	8801	10/14/2014	829 HOLCOMB ST	F-145-030 FENCE PERMIT		0.00
	8767	10/20/2014	1057 ARSENAL ST	B-145-*** DENIED - SHED	61.50	7,200.00
	8820	10/24/2014	1057 ARSENAL ST	S-145-014 SIGN PERMIT	75.00	0.00
	8769	10/09/2014	1103 WASHINGTON ST	B-145-069 12X16 SHED	39.00	2,900.00
	8743	10/01/2014	1367 LOOMUS DR	F-145-028 FENCE PERMIT		0.00
	8765	10/20/2014	1425 WASHINGTON ST	F-145-034 FENCE PERMIT		0.00
	8838	10/31/2014	424A VANDUZEE ST	S-145-018 SIGN PERMIT	0.00 Waived	0.00
	8824	10/27/2014	L146 ARSENAL ST	S-145-015 SIGN PERMIT	75.00	0.00
	8888	11/04/2014	160 COLEMAN AVE	P-5295-E PLUMBING PERMIT		0.00
	8844	11/17/2014	320 STATE ST	S-145-019 SIGN PERMIT	75.00	0.00
	8837	11/10/2014	501 MILL ST	B-145-088 TIM HORTON'S	816.00	370,000.00
	8885	11/26/2014	501 MILL ST	S-145-022 SIGN PERMIT	75.00	0.00
	8849	11/14/2014	941 WATER ST	B-145-092 14'X24' SHED REAR YD	48.00	5,000.00
	8847	11/14/2014	941 WATER ST	B-145-091 8'X4' ANIMAL SHELTER		500.00
	8836	11/12/2014	1279 COFFEEN ST	S-145-018 SIGN PERMIT	75.00	0.00
	8858	11/25/2014	1308 WASHINGTON ST	S-145-021 SIGN PERMIT	75.00	0.00
	8855	11/21/2014	1317 STATE ST	S-145-020 SIGN PERMIT	75.00	0.00

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NEW	8821	11/05/2014	1336 HOLCOMB ST	B-145-086 NEW SFD	348.00	130,000.00
REPAIR	8776	10/24/2014	104 PADDOCK ST	M-145-209 OVERLAY-EPDM	95.00	40,000.00
	8736	10/01/2014	114 CENTRAL ST	M-145-175 STRP&RRF-RPR RFTRS		2,500.00
	8777	10/24/2014	118 PHELPS ST	M-145-208 STRIP & REROOF		9,200.00
	8758	10/07/2014	120 RUTLAND ST	M-145-185 RPLC 1 EA EXT/INT DR	11.00	750.00
	8803	10/14/2014	125 FLOWER AVE	M-145-190 STRIP&REROOF		7,500.00
	8780	10/22/2014	130 BISHOP ST	M-145-206 STRIP & REROOF		5,000.00
	8771	10/27/2014	136 DUFFY ST	M-145-212 STRIP & REROOF		3,000.00
	8760	10/08/2014	136 CENTRAL ST	M-145-186 STRIP & REROOF		6,000.00
	8778	10/23/2014	137 BISHOP ST	M-145-207 STRIP&REROOF		4,900.00
	8748	10/06/2014	151 TEN EYCK ST	M-145-178 STRIP & REROOF		20,000.00
	8796	10/17/2014	168 THOMPSON BLVD	M-145-200 STRIP & REROOF		8,600.00
	8815	10/30/2014	169 PADDOCK ST	M-145-216 REM/RPLC STAIRCASE	19.00	3,000.00
	8747	10/06/2014	205 TEN EYCK ST	M-145-180 STRIP&REROOF		22,500.00
	8773	10/27/2014	215 WASHINGTON ST	M-145-211 LANDSCAPE REPAIR	0.00 Waived	4,000.00
	8781	10/22/2014	215 WINSLOW ST	M-145-205 STRIP & REROOF		8,100.00
	8814	10/31/2014	218 INDIANA AVE	M-145-214 RPR TO DORMER		1,000.00
	8752	10/06/2014	222 BARBEN AVE	M-145-182 REMODEL KITCHEN		6,700.00
	8798	10/15/2014	231 REXFORD PL	M-145-198 STRIP& REROOF		5,000.00
	8799	10/15/2014	253 SEYMOUR ST	M-145-194 INTE/EXT WORK		7,000.00
	8749	10/06/2014	259 EASTERN BLVD	M-145-179 TILE FLOOR	0.00 Waived	0.01
	8792	10/17/2014	309 WINSLOW ST	M-145-201 STRIP & REROOF		12,000.00
	8800	10/15/2014	316 VANDUZEE ST	M-145-196 STRP&RRF PRTNS		3,100.00
	8788	10/20/2014	351 PAWLING ST	M-145-203 STRIP & REROOF		500.00
	8805	10/10/2014	391 COLLEGE HTS	M-145-188 RMDL EXISTG BTHRM	103.00	45,000.00
	8759	10/08/2014	414 FRANKLIN ST	M-145-187 RPR FOUNDATION WALL	0.00 Waived	3,000.00
	8750	10/06/2014	419 BROADWAY AVE	M-145-181 STRP&RRF GARAGE ONLY		1,000.00
	8766	10/16/2014	426 EAST AVE	M-145-199 RPLC WNDW W/PATIO DR		2,000.00
	8802	10/14/2014	430 MULLIN ST	M-145-194 STRP&RRF - METAL		3,000.00
	8808	10/14/2014	538 DAVIDSON ST	M-145-192 STRIP & REROOF		2,000.00
	8816	10/30/2014	616 COFFEEN ST	M-145-215 EPDM ROOF-1 LAYER	19.00	2,500.00
	8753	10/07/2014	622 EMERSON ST	M-145-183 RPR/RPL ESTG FT PRCH		9,800.00
	8807	10/14/2014	727 BALL AVE	M-145-191 STRIP&REROOF		5,000.00
				Total All Fees	8,588.00	3,004,450.07

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REPAIR					
	8775	10/24/2014	909 RIGGS AVE	M-145-210 N.O.W. PROJECT	26,000.00
	8772	10/27/2014	929 IVES ST	M-145-213 STRIP&REROOF	40,000.00
	8783	10/22/2014	945 SHERMAN ST	M-145-204 RETAINING WALL RPR	7,000.00
	8784	10/20/2014	1005 ARSENAL ST	M-145-202 STRIP & REROOF	5,000.00
	8754	10/07/2014	1104 HUNTINGTON ST	M-145-184 STRIP & REROOF	6,700.00
	8742	10/02/2014	1125 STATE ST	M-145-176 RPR/RPL EXSTG PRCH	0.00 700.00
	8764	10/17/2014	1222 ARSENAL ST	M-145-198 STRP&RRF MAIN BLDG	673.00 330,000.00
	8744	10/03/2014	1540 COLUMBIA ST	M-145-177 STRIP & REROOF	2,700.00
	8806	10/14/2014	63-65 PUBLIC SQ	M-145-193 INT/EXT RENOV	163.00 75,000.00
	8826	11/04/2014	144 WINSLOW ST	M-145-219 RENV APT #140	0.00 Waived 3,500.00
PERMIT		11/06/2014	300 HAMILTON ST	M-145-221 INT RPRS/APTS	63.00 25,000.00
	8818	11/06/2014	300 HAMILTON ST	M-145-221 INT RPRS/APTS	25,000.00
	8861	11/24/2014	423 HAMILTON ST	M-145-230 STRIP&REROOF 4SQ'	3,600.00
	8825	11/04/2014	472 BARBEN AVE	M-145-220 REM GRG DR/RPL WNDW	1,200.00
	8833	11/07/2014	506 ARSENAL ST	M-145-224 STRIP&RERF-METAL	1,500.00
	8856	11/10/2014	527 LERAY ST	M-145-225 STRIP&REROOF	2,000.00
	8839	11/10/2014	538 DAVIDSON ST	M-145-229 STRIP&REROOF	3,000.00
	8857	11/24/2014	540 STONE ST	M-145-232 STRIP&REROOF	3,000.00
	8850	11/10/2014	542 FACTORY ST	EMERGCY RPR TO ROOF-FIRE	0.00 Waived 500.00
	8832	11/07/2014	591 WELDON DR	M-145-222 RPR/RPL BALC 2 UNITS	95.00 41,210.00
	8827	11/04/2014	660 HUNTINGTON ST	M-145-218 INSTL EXT STRWAY	0.00 580.00
	8831	11/07/2014	909 WASHINGTON ST	M-145-223 STRP&RRF LFT FT SIDE	21.00 3,400.00
	8841	11/10/2014	918 FRANKLIN ST	M-145-228 STRUIP & REROOF	12,800.00
	8840	11/10/2014	926 HUNTINGTON ST	M-145-226 STRIP & REROOF	7,600.00
	8860	11/24/2014	1144 STATE ST	M-145-231 STRIP&REROOF	31.00 8,900.00
	8859	11/26/2014	1210 HUNTINGTON ST	M-145-233 STRIP&REROOF	7,300.00
	8822	11/03/2014	1527 STATE ST	M-145-217 STRIP & REROOF	8,000.00
	8882	12/23/2014	1 THOMPSON PARK	M-145-249 RMV CHN/PATCH DSCVY	0.00 Waived 1,900.00
	8874	12/15/2014	115 ST MARY ST	M-145-240 RENOV DUPLEX	30,000.00
	8870	12/19/2014	121 INDIANA AVE	M-145-244 STRIP & REROOF	6,000.00
	8877	12/05/2014	223 J B WISE PL	M-145-236 SROOF RPR/RPLC	57.00 22,000.00
	8884	12/22/2014	238 WINSLOW ST	M-145-245 RPR SFFTS	500.00
	8879	12/22/2014	255 PADDOCK ST	M-145-247 KITCHEN RENOV	22,000.00

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REPAIR						
	8869	12/16/2014	316 WASHINGTON ST	M-145-242 INT ALTR&RPRS	346.36	166,681.00
	8866	12/02/2014	341 STERLING ST	M-145-235 RPR PORCH ROOF LINE	5.00	500.00
	8883	12/22/2014	532 STONE ST	M-145-246 RPLC/RPR KTCHN CBMTS		1,000.00
	8892	12/17/2014	542 FACTORY ST	M-145-243-GUT/RNV FIRE DMG APT	43.00	15,000.00
	8873	12/15/2014	591 WELDON DR	M-145-239 RPLC EXT STEPS BLDG3	35.00	11,000.00
	8880	12/24/2014	631 BRONSON ST	M-145-249 RPRS FNDS&SILL PLTE	15.00	1,000.00
	8867	12/02/2014	708 STATE ST	M-145-234 STRIP&REROOF - METAL	51.00	18,200.00
	8871	12/09/2014	734 GOTHAM ST	M-145-237 RPR/RPL 27' OF FNDRN		13,078.00
	8875	12/15/2014	739 MAIN ST	M-145-241 RENOVATE SFD		20,000.00
	8876	12/10/2014	830 WASHINGTON ST	M-145-238 INTER RENO XRAY DEPT	33.00	9,800.00
	8889	12/29/2014	1018 ACADEMY ST	M-145-250 ENLG FRM/INSTL WNDW		200.00