



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

Building & Maintenance Permits Issued:

01/01/2007

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03/31/2007

April 05, 2007

Permit Type & #	Issued	Desc	Property Location	Value
<b>BUILDING</b>				
DEMO 2386	01/11/2007	B-067-113 DEMO DUPLEX/FIRE	203 CENTRAL ST	12,000.00
ALT 2388	01/17/2007	B-067-115 INSTALL JACUZZI ROOM	1290 ARSENAL	13,800.00
NEW 2395	01/22/2007	B-067-118 STORAGE SHED	1290 ARSENAL	1,500.00
ADD 2414	03/13/2007	B-067-124 ADDITION / CTRY CLUB	465 FLOWER AVE	165,000.00
ALT 2416	02/12/2007	B-067-121 INTERIOR ALT. BLD #4	1704 STATE ST	268,000.00
NEW 2422	03/19/2007	B-067-134 GARAGE	237 MULLIN ST	17,000.00
DEMO 2423	03/21/2007	B-067-136 DEMO SFH	620 HILLCREST AVE	1,000.00
ALT 2449	03/14/2007	B-067-131 CONVERT TO OFFICE SP	1022 RAILROAD ST	2,500.00
ALT 2457	03/21/2007	B-067-135 REMODEL KITCHEN/BATH	390 BROADWAY AVE	15,000.00
CONV 2458	03/30/2007	B-067-138 RE-ESTABLISH AS SFH	629 SHERMAN ST	100.00

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<b>BUILDING</b>				
ALT 2446	02/22/2007	B-067-123 ALTERATION/OFF SPACE	759 STARBUCK AVE	35,000.00
ALT 2447	03/09/2007	B-067-126 REMODEL KITCHEN/DR	420 MASSEY ST	19,500.00
ALT 2448	03/07/2007	B-067-125 INTERIOR ALTERATION	749 LERAY ST	14,000.00
DEMO 2387	01/11/2007	B-067-114 DEMO SFH	110 SMITH ST	12,000.00
ALT 2396	01/22/2007	B-067-116 COVERED PORTICO	334 HAMILTON ST	1,400.00
ALT 2397	01/29/2007	B-067-119 REMODEL BATHROOM	393 MOFFETT ST	2,000.00
DEMO 2402	01/23/2007	B-067-117 DEMO GARAGE/SHED	329 MCCLELLAND ST	300.00
DEMO 2405	02/07/2007	B-067-120 DEMO BENNY'S REST.	1050 ARSENAL ST	20,000.00
ALT 2415	02/21/2007	B-067-122 ALTERATION ONE SIDE	350 BRAINARD ST	19,000.00
NEW 2450	03/14/2007	B-067-130 FOUND. FOR DBL WIDE	933 LERAY ST	55,000.00
ALT 2451	03/14/2007	B-067-133 REPAIR INTERIOR	209 CENTRAL ST	13,000.00
ALT 2452	03/14/2007	B-067-132 REPAIR ROOF / FIRE	209 CENTRAL ST	9,400.00
NEW 2453	03/12/2007	B-067-129 FOUNDATION ONLY	1050 ARSENAL ST	252,000.00
NEW 2454	03/23/2007	B-067-137 SHED	800 MORRISON ST	500.00
DEMO 2455	03/09/2007	B-067-127 DEMO GARAGE	147 THOMPSON BLVD	9,850.00

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<b>BUILDING</b>				
NEW 2456	03/09/2007	B-067-128 ERECT 24X36 GARAGE	147 THOMPSON BLVD	13,000.00
			Total Fees	971,850.00

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<b>MAINT/REP</b>				
REPAIR 2376	01/03/2007	M-067-150 STRIP AND REROOF	117 PLEASANT ST	10,000.00
REPAIR 2377	01/03/2007	M-067-149 STRIP AND REROOF	623 COFFEEN ST	1,900.00
REPAIR 2378	01/03/2007	M-067-148 INTERIOR REPAIRS	874 MILL ST	10,000.00
REPAIR 2379	01/03/2007	M-067-147 STRIP AND REROOF	874 MILL ST	5,800.00
REPAIR 2380	01/02/2007	M-067-145 INT & EXT RENOVATION	310 TILDEN ST	37,000.00
REPAIR 2381	01/02/2007	M-067-146 STRIP AND REROOF	133 WARD ST	11,000.00
REPAIR 2401	01/23/2007	M-067-153 INTERIOR RENOVATION	329 MCCLELLAND ST	7,500.00
REPAIR 2404	02/07/2007	M-067-156 RENOVATE INTERIOR	312 RUTLAND ST	10,000.00
REPAIR 2418	03/14/2007	M-067-169 STRIP AND REROOF	697 MILL ST	8,000.00
REPAIR 2420	03/07/2007	M-067-165 KITCHEN FAN UNIT	1290 ARSENAL ST	4,029.00
REPAIR 2424	03/26/2007	M-067-180 INTERIOR RENOVATION	1042 HOLCOMB ST	20,000.00
REPAIR 2426	03/26/2007	M-067-182 INTERIOR RENOVATION	634 MUNDY ST	30,000.00
REPAIR 2427	03/23/2007	M-067-179 INTERIOR REFURBISH	321 WOODRUFF ST	6,500.00
REPAIR 2440	02/22/2007	M-067-160 INTERIOR RENOVATION	642 LANSING ST	16,000.00
REPAIR 2459	03/30/2007	M-067-188 REPAIR APT. A	318 CLAY ST	1,000.00

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REPAIR 2460	03/29/2007	M-067-185 GARAGE REPAIRS	710 ARSENAL ST	1,500.00
REPAIR 2461	03/30/2007	M-067-187 STRIP AND REROOF	416 FLOWER AVE	7,475.00
REPAIR 2462	03/30/2007	M-067-186 STRIP AND REROOF	1366 WASHINGTON ST	3,500.00
REPAIR 2463	03/29/2007	M-067-184 RENOVATE INT & EXT	284 MAIN ST	10,000.00
REPAIR 2464	03/22/2007	M-067-175 GUT/REHAB DUPLEX	146 WINSLOW ST	8,000.00
REPAIR 2441	02/27/2007	M-067-161 STRIP/INST METAL RF	404 ARSENAL ST	9,000.00
REPAIR 2442	02/20/2007	M-067-159 INT & EXT RENOVATION	137 DIVISION ST	27,000.00
REPAIR 2444	03/20/2007	M-067-171 INTERIOR REPAIRS	110 BISHOP ST	6,000.00
REPAIR 2445	03/26/2007	M-067-181 STRIP/INST METAL RF	248 HIGH ST	2,000.00
REPAIR 2375	01/10/2007	M-067-151 STRIP AND REROOF	320 ARLINGTON ST	7,500.00
REPAIR 2398	02/02/2007	M-067-155 STRIP AND REROOF	315 FLOWER AVE	4,400.00
REPAIR 2399	01/26/2007	M-067-154 RENOVATE 1ST FLOOR	405 BROADWAY AVE	8,000.00
REPAIR 2400	01/17/2007	M-067-152 REFURBISH INTERIOR	1551 COLUMBIA ST	17,000.00
REPAIR 2417	02/15/2007	M-067-158 INTERIOR RENOVATION	239 HIGH ST	0.00
REPAIR 2419	03/12/2007	M-067-168 REPAIR EXTERIOR	666 DAVIDSON ST	20,000.00

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REPAIR 2421	03/15/2007	M-067-170 STRIP AND REROOF	377 FRANKLIN ST	5,000.00
REPAIR 2425	03/26/2007	M-067-183 INTERIOR ALTERATION	473 MEADOW ST	30,000.00
REPAIR 2428	03/21/2007	M-067-172 REMOVE DORMERS	114 HIGH ST	500.00
REPAIR 2429	03/23/2007	M-067-178 STRIP AND REROOF	284 MAIN ST	500.00
REPAIR 2430	03/22/2007	M-067-177 MINOR REPAIRS	241 COFFEEN ST	300.00
REPAIR 2431	03/22/2007	M-067-176 INTERIOR ALTERATION	1425 WASHINGTON ST	22,000.00
REPAIR 2432	03/22/2007	M-067-174 STRIP AND REROOF	408 BARBEN AVE	6,800.00
REPAIR 2433	03/21/2007	M-067-173 STRIP AND REROOF	835 COFFEEN ST	2,000.00
REPAIR 2434	03/09/2007	M-067-166 INTERIOR RENOVATION	1104 HUNTINGTON ST	7,000.00
REPAIR 2435	03/09/2007	M-067-167 REPAIR FRONT PORCH	329 MCCLELLAND ST	4,200.00
REPAIR 2436	02/27/2007	M-067-164 INTERIOR REPAIRS	127 SPRING AVE	1,000.00
REPAIR 2437	02/15/2007	M-067-157 MOVE STORAGE SHED	1250 IVES ST	0.00
REPAIR 2438	02/26/2007	M-067-163 STRIP AND REROOF	259 STUART ST	5,900.00
REPAIR 2439	02/23/2007	M-067-162 REFURBISH SINGLE APT	601 BURLINGTON ST	300.00
			Total Fees	395,604.00

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