

**TOWN OF QUEENSBURY****Permits Issued Report**

742 Bay Road, Queensbury, NY 12804-5902 (518) 761-8201

Community Development - Building & Codes (518) 761-8256

Permit #	Permit Date	Total Fee	Contractor	Application #	Section/Block/Lot(s)	Property Location	Property Owner(s)	Approvals Linked to Permit	Permit Type / Estimated Cost
P20090267	8/28/2014	\$264.60		A20090267	523400-302-008-0001-039-000-0000	274 QUAKER Rd	BRIAN MC CALL		Commercial Addition
				VOID					
					P20000741			09/22/2000 08/18/1998	
					SV59-2001			08/22/2001	
					P20020127			02/27/2002 11/21/2007 01/16/2008	
P20140171	8/5/2014	\$72.00		A20140171	523400-296-019-0001-011-000-0000	30 COUNTRY CLUB Rd	GARY W SAMPSON		Garage Detached Total Estimated Cost
									<u>\$8,000.00</u> \$8,000.00
P20140226	8/19/2014	\$447.45		a20140226	523400-308-007-0001-049-000-0000	53 Richmond Hill Dr	TRA-TOM DEVELOPMENT, INC.		Fireplace Garage Attached Single Family Dwelling Total Estimated Cost
									<u>\$175,000.00</u> \$175,000.00
P20140309	8/5/2014	\$197.29		A20140309	523400-308-017-0001-027-000-0000	125 NORTHWEST Rd	STEPHEN METIVIER		Fireplace Residential Addition Total Estimated Cost
									<u>\$400,000.00</u> \$400,000.00
									KATA PHUSIN DESIGN
P20140316	8/4/2014	\$583.00		A20140316	523400-288-000-0001-053-000-0000	1415 STATE ROUTE 9	NORTHWAY OUTLETS, LLC		Commercial Alteration Total Estimated Cost
									<u>\$85,000.00</u> \$85,000.00
									COMMERCIAL CONSTRUCTION M
P20140325	8/4/2014	\$50.00		A20140325	523400-308-005-0001-077-001-0000	89 LAUREL Ln	ANDREW S CAPONE		Porch Total Estimated Cost
									<u>\$4,000.00</u> \$4,000.00



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P20140330	A20140330	523400-296-018-0001-047-000-0000 820 STATE ROUTE 9 RCG-QUEENSBURY LLC	Commercial Alteration	
8/6/2014				
\$140.00				
P20140331	A20140331	523400-302-005-0001-092-011-0000 578 AVIATION Rd HI #1 AVIATION MALL NEWCO LLC	Commercial Alteration Total Estimated Cost	\$115,000.00 \$115,000.00
8/21/2014				
\$1,483.40				
P20140335	A20140335	523400-302-014-0001-078-000-0000 2 BENTLEY PI STEPHEN & SHELLY REGAN	Septic Alteration Residential	
8/4/2014				
\$40.00				
MORNING STAR SEPTIC				
P20140336	A20140336	523400-252-000-0001-036-005-0000 274 Lockhart Rd PETER L AUST	Fireplace Garage Detached Single Family Dwelling Total Estimated Cost	\$400,000.00 \$400,000.00
8/11/2014				
\$541.60				
HILLTOP CONSTRUCTION				
P20140337	A20140337	523400-289-020-0001-022-000-0000 30 MELDON Cir MICHAELS GROUP	Garage Attached Single Family Dwelling Total Estimated Cost	\$200,000.00 \$200,000.00
8/5/2014				
\$401.20				
P20140340	A20140340	523400-289-020-0001-033-000-0000 66 MELDON Cir HOWARD FEINGOLD	Deck Total Estimated Cost	\$1,800.00 \$1,800.00
8/7/2014				
\$50.00				
P20140344	A20140344	523400-290-000-0001-020-000-0000 225 CHESTNUT RIDGE Rd SOLOMON, JOEL & GAIL	Residential Addition Total Estimated Cost	\$547,112.00 \$547,112.00
8/18/2014				
\$178.00				
VERMONT VERNACULAR DESIGN				

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P20140345 8/7/2014 \$50.00 HOME IMPROVEMENT GALLERY,	A20140345	523400-308-016-0001-042-000-0000 48 PINWOOD Rd MICHAEL L SAURO	Porch Total Estimated Cost <u>\$19,245.00</u> \$19,245.00
P20140346 8/13/2014 \$129.00 DAVID NUZZI ASSOCIATES, LLC	A20140346	523400-288-000-0001-053-000-0000 1415 STATE ROUTE 9 NORTHWAY OUTLETS, LLC	Sign
P20140348 8/12/2014 \$96.00 MIKE BAIRD	A20140348	523400-308-015-0001-039-000-0000 442 CORINTH Rd 442 HD, LLC	Sign
P20140349 8/5/2014 \$40.00	A20140349	523400-296-009-0002-052-000-0000 19 OAKWOOD Dr JAMES & SHIRLEY HARNEY	Septic Alteration Residential
P20140350 8/5/2014 \$40.00 SANITARY SEWER	A20140350	523400-315-007-0002-050-000-0000 93 HUDSON POINTE Blvd RAYMOND & ELAINE CONLEY	Septic Alteration Residential
P20140351 8/12/2014 \$409.30	A20140351	523400-290-017-0002-036-000-0000 23 BEEKMAN PI AMEDORE GROUP, INC.	Fireplace Garage Attached Townhouse Total Estimated Cost <u>\$200,000.00</u> \$200,000.00
P20140352 8/12/2014 \$542.40	A20140352	523400-290-017-0002-035-000-0000 19 BEEKMAN PI AMEDORE GROUP, INC.	Fireplace Garage Attached Townhouse Total Estimated Cost <u>\$225,000.00</u> \$225,000.00



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P20140354	8/13/2014	\$129.00	DAVID NUZZI ASSOCIATES, LLC	A20140354	523400-288-000-0001-053-000-0000 1415 STATE ROUTE 9 NORTHWAY OUTLETS, LLC	Sign
P20140355	8/14/2014	\$300.00	DAVID NUZZI ASSOCIATES, LLC	A20140355	523400-288-000-0001-053-000-0000 1415 STATE ROUTE 9 NORTHWAY OUTLETS, LLC	Sign
P20140356	8/13/2014	\$129.00	DAVID NUZZI ASSOCIATES, LLC	A20140356	523400-288-000-0001-053-000-0000 1415 STATE ROUTE 9 NORTHWAY OUTLETS, LLC	Sign
P20140357	8/7/2014	\$50.00		A20140357	523400-309-010-0001-038-000-0000 81 MAIN St HESS RETAIL STORES LLC	Certificate of Occupancy (RES)
P20140358	8/7/2014	\$50.00		A20140358	523400-302-005-0001-038-000-0000 527 AVIATION Rd #32468 HESS RETAIL STORES LLC	Certificate of Occupancy (COM)
P20140359	8/7/2014	\$50.00		A20140359	523400-303-015-0001-008-000-0000 756 QUAKER Rd HESS RETAIL STORES LLC	Certificate of Occupancy (COM)
P20140360	8/20/2014	\$50.00		A20140360	523400-266-001-0001-043-000-0000 88 FOX Rd DAVID SEAMAN	Porch Total Estimated Cost
						<u>\$8,500.00</u> \$8,500.00



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P20140361 8/11/2014 \$30.00	A20140361	523400-289-007-0002-004-000-0000 12 MOON HILL PI GARFIELD RAYMOND	Demolition
P20140362 8/25/2014 \$50.00	A20140362	523400-301-015-0001-002-000-0000 2 WALTON Ct CHRISTOPHER D DARK	Deck Total Estimated Cost <u>\$4,000.00</u> \$4,000.00
A & S CONSTRUCTION			
P20140363 8/21/2014 \$50.00	A20140363	523400-302-014-0002-008-000-0000 19 DIXON Ct RICK GARRAND JR	Deck Total Estimated Cost <u>\$600.00</u> \$600.00
P20140364 8/26/2014 \$351.20	A20140364	523400-302-009-0001-001-000-0000 310 DIXON Rd PAUL & TERI SCHUERLEIN	Commercial Alteration Total Estimated Cost <u>\$200,000.00</u> \$200,000.00
P20140365 8/15/2014 \$40.00	A20140365	523400-301-015-0001-002-000-0000 2 WALTON Ct CHRISTOPHER D DARK	Shed / Storage Sheds Total Estimated Cost <u>\$7,000.00</u> \$7,000.00
GARDEN TIME			
P20140366 8/15/2014 \$30.00	A20140366	523400-302-009-0001-001-000-0000 310 DIXON Rd PAUL & TERI SCHUERLEIN	Demolition
P20140367 8/21/2014 \$30.00	A20140367	523400-226-016-0001-006-000-0000 17 DUNCAN Cv T. ARTHUR & LISA PERRY	Demolition



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P20140370 8/20/2014 \$105.00 DAVID NUZZI ASSOCIATES, LLC	A20140370	523400-288-016-0001-001-000-0000 1424 STATE ROUTE 9 LAKE GEORGE NORTHWAY LLC	Sign
P20140371 8/20/2014 \$180.00	A20140371	523400-288-016-0001-001-000-0000 1424 STATE ROUTE 9 LAKE GEORGE NORTHWAY LLC	Sign
P20140372 8/20/2014 \$81.99	A20140372	523400-288-016-0001-001-000-0000 1424 STATE ROUTE 9 LAKE GEORGE NORTHWAY LLC	Sign
P20140373 8/20/2014 \$60.00	A20140373	523400-288-016-0001-001-000-0000 1424 STATE ROUTE 9 LAKE GEORGE NORTHWAY LLC	Sign
P20140374 8/20/2014 \$60.00	A20140374	523400-288-016-0001-001-000-0000 1424 STATE ROUTE 9 LAKE GEORGE NORTHWAY LLC	Sign
P20140377 8/20/2014 \$96.00 DAVID NUZZI ASSOCIATES, LLC	A20140377	523400-288-016-0001-001-000-0000 1424 STATE ROUTE 9 LAKE GEORGE NORTHWAY LLC	Sign
P20140378 8/25/2014 \$718.20 B & I HOMES, INC.	A20140378	523400-300-000-0001-029-000-0000 355 CLENDON BROOK Rd JO ANN & MAIKEN HOLMES	Duplex Garage Attached Total Estimated Cost
			\$322,500.00 \$322,500.00



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P20140379 8/26/2014 \$50.00	A20140379	523400-309-017-0001-012-000-0000 369 BIG BAY Rd TNT PROPERTIES, LLC	Certificate of Occupancy (COM)
P20140383 8/26/2014 \$75.00	A20140383	523400-296-019-0001-001-000-0000 60 GLENWOOD Ave RGJC LLC	Commercial Alteration Total Estimated Cost <u>\$2,000.00</u> \$2,000.00
P20140384 8/21/2014 \$30.00	A20140384	523400-302-005-0001-092-011-0000 578 AVIATION Rd HI #1 AVIATION MALL NEWCO LLC	Demolition
P20140385 8/21/2014 \$75.00	A20140385	523400-302-005-0001-092-011-0000 578 AVIATION Rd HI #1 AVIATION MALL NEWCO LLC	Commercial Alteration
P20140387 8/22/2014 \$40.00	A20140387	523400-278-000-0002-026-000-0000 650 STATE ROUTE 149 PUTNAM REALTY ENTERPRISE, LLC	Septic Alteration Residential
P20140393 8/26/2014 \$40.00	A20140393	523400-295-010-0002-037-000-0000 116 MOUNTAIN VIEW Ln KEITH KOSINSKI	Septic Alteration Residential
P20140396 8/27/2014 \$72.00	A20140396	523400-302-007-0001-012-000-0000 118 QUAKER Rd QUEENSBURY QUAKER, L.L.C.	Sign



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Permit Date						
Total Fee						
Contractor						
<hr/>						
Total Permits:	48	Total Fee:	\$8,777.63	Total Estimated Cost:		\$2,924,757.00